



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2015**  
**Open to Public Inspection**

**For calendar year 2015, or tax year beginning 11-01-2015, and ending 10-31-2016**

|  |   |  |
|--|---|--|
| Name of foundation<br>HEISMAN TROPHY TRUST   |   | <b>A Employer identification number</b><br>13-7052079  |
| Number and street (or P O box number if mail is not delivered to street address)<br>111 BROADWAY NO 103A   | Room/suite  | <b>B Telephone number (see instructions)</b><br>(212) 425-7000   |
| City or town, state or province, country, and ZIP or foreign postal code<br>NEW YORK, NY 10006   |   | <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<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |   | <b>D 1.</b> Foreign organizations, check here <input type="checkbox"/><br><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<br><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) ▶ \$ 23,761,674   | <b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(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"/>  |

| <b>Part I Analysis of Revenue and Expenses</b><br><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<br><b>(a)</b> | Net investment income<br><b>(b)</b> | Adjusted net income<br><b>(c)</b> | <b>(d)</b><br>Disbursements for charitable purposes (cash basis only) |
|--|--|--|-------------------------------------|-----------------------------------|---|
| <b>Revenue</b>   | <b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .                          | 4,070,290                                    |                                     |                                   |   |
|  | <b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . . |  |                                     |                                   |   |
|  | <b>3</b> Interest on savings and temporary cash investments . . . . .                                      | 15,011                                       | 15,011                              | 15,011                            |   |
|  | <b>4</b> Dividends and interest from securities . . . . .  | 504,346                                      | 504,346                             | 504,346                           |   |
|  | <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 . . . . .                                  | -121,267                                     |                                     |                                   |   |
|  | <b>b</b> Gross sales price for all assets on line 6a<br>4,727,259  |  |                                     |                                   |   |
|  | <b>7</b> Capital gain net income (from Part IV, line 2) . . . . .  |  | 0                                   |                                   |   |
|  | <b>8</b> Net short-term capital gain . . . . .   |  |                                     | 0                                 |   |
|  | <b>9</b> Income modifications . . . . .  |  |                                     |                                   |   |
|  | <b>10a</b> Gross sales less returns and allowances . . . . .   |  |                                     |                                   |   |
| <b>b</b> Less Cost of goods sold . . . . .   |  |  |                                     |                                   |   |
| <b>c</b> Gross profit or (loss) (attach schedule) . . . . .  |  |  |                                     |                                   |   |
| <b>11</b> Other income (attach schedule) . . . . .   | 1,894,060  | 0  | 1,894,060                           |                                   |   |
| <b>12 Total.</b> Add lines 1 through 11 . . . . .  | 6,362,440  | 519,357                                      | 2,413,417                           |                                   |   |
| <b>Operating and Administrative Expenses</b>   | <b>13</b> Compensation of officers, directors, trustees, etc . . . . .                                     | 145,104                                      | 0                                   | 0                                 | 0   |
|  | <b>14</b> Other employee salaries and wages . . . . .  | 86,384                                       | 0                                   | 86,384                            | 0   |
|  | <b>15</b> Pension plans, employee benefits . . . . .   | 52,671                                       | 0                                   | 52,671                            | 0   |
|  | <b>16a</b> Legal fees (attach schedule). . . . .   | 25,847                                       | 0                                   | 25,847                            | 0   |
|  | <b>b</b> Accounting fees (attach schedule). . . . .  | 55,106                                       | 0                                   | 55,106                            | 0   |
|  | <b>c</b> Other professional fees (attach schedule) . . . . .   | 45,850                                       | 0                                   | 45,850                            | 0   |
|  | <b>17</b> Interest . . . . .   |  |                                     |                                   |   |
|  | <b>18</b> Taxes (attach schedule) (see instructions) . . . . .   | 24,953                                       | 0                                   | 24,953                            | 0   |
|  | <b>19</b> Depreciation (attach schedule) and depletion . . . . .   | 9,568  | 0                                   | 9,568                             |   |
|  | <b>20</b> Occupancy . . . . .  | 77,029                                       | 0                                   | 77,029                            | 0   |
|  | <b>21</b> Travel, conferences, and meetings . . . . .  | 10,788                                       | 0                                   | 10,788                            | 0   |
|  | <b>22</b> Printing and publications . . . . .  |  |                                     |                                   |   |
|  | <b>23</b> Other expenses (attach schedule). . . . .  | 920,065                                      | 0                                   | 920,065                           | 0   |
|  | <b>24 Total operating and administrative expenses.</b><br>Add lines 13 through 23 . . . . .                | 1,453,365                                    | 0                                   | 1,308,261                         | 0   |
|  | <b>25</b> Contributions, gifts, grants paid . . . . .  | 1,830,716                                    |                                     |                                   | 1,830,716   |
| <b>26 Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .  | 3,284,081  | 0  | 1,308,261                           | 1,830,716                         |   |
| <b>27</b> Subtract line 26 from line 12 . . . . .  |  |  |                                     |                                   |   |
| <b>a Excess of revenue over expenses and disbursements</b>   | 3,078,359  |  |                                     |                                   |   |
| <b>b Net investment income</b> (if negative, enter -0-)  |  | 519,357                                      |                                     |                                   |   |
| <b>c Adjusted net income</b> (if negative, enter -0-)  |  |  | 1,105,156                           |                                   |   |

| <b>Part II Balance Sheets</b> 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 |
| <b>Assets</b>   | <b>1</b> Cash—non-interest-bearing . . . . .  | 1,060,244         | 1,337,146      | 1,337,146             |
|   | <b>2</b> Savings and temporary cash investments . . . . .   | 7,536,618         | 1,648,858      | 1,648,858             |
|   | <b>3</b> Accounts receivable ▶ <u>591,350</u><br>Less allowance for doubtful accounts ▶ _____   | 711,788           | 591,350        | 591,350               |
|   | <b>4</b> Pledges receivable ▶ _____<br>Less allowance for doubtful accounts ▶ _____   |                   |                |                       |
|   | <b>5</b> Grants receivable . . . . .  |                   |                |                       |
|   | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .                |                   |                |                       |
|   | <b>7</b> Other notes and loans receivable (attach schedule) ▶ _____<br>Less allowance for doubtful accounts ▶ _____                                       |                   |                |                       |
|   | <b>8</b> Inventories for sale or use . . . . .  |                   |                |                       |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .  | 191,616           | 291,623        | 291,623               |
|   | <b>10a</b> Investments—U S and state government obligations (attach schedule)   |                   |                |                       |
|   | <b>b</b> Investments—corporate stock (attach schedule) . . . . .  | 6,145,881         | 10,502,096     | 11,568,583            |
|   | <b>c</b> Investments—corporate bonds (attach schedule) . . . . .  | 3,748,466         | 7,062,543      | 7,170,814             |
|   | <b>11</b> Investments—land, buildings, and equipment basis ▶ _____<br>Less accumulated depreciation (attach schedule) ▶ _____                             |                   |                |                       |
|   | <b>12</b> Investments—mortgage loans . . . . .  |                   |                |                       |
|   | <b>13</b> Investments—other (attach schedule) . . . . .   | 0                 | 1,089,384      | 1,114,107             |
|   | <b>14</b> Land, buildings, and equipment basis ▶ <u>87,801</u><br>Less accumulated depreciation (attach schedule) ▶ <u>63,608</u>                         | 33,761            | 24,193         | 24,193                |
| <b>15</b> Other assets (describe ▶ _____)   | 15,000  | 15,000            | 15,000         |                       |
| <b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)                                       | 19,443,374  | 22,562,193        | 23,761,674     |                       |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .   | 26,740            | 25,558         |                       |
|   | <b>18</b> Grants payable . . . . .  | 894               |                |                       |
|   | <b>19</b> Deferred revenue . . . . .  | 423,101           | 469,833        |                       |
|   | <b>20</b> Loans from officers, directors, trustees, and other disqualified persons  |                   |                |                       |
|   | <b>21</b> Mortgages and other notes payable (attach schedule) . . . . .   |                   |                |                       |
|   | <b>22</b> Other liabilities (describe ▶ _____)  | 39,086            | 34,890         |                       |
|   | <b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .  | 489,821           | 530,281        |                       |
| <b>Net Assets or Fund Balances</b>  | <b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/><br><b>and complete lines 24 through 26 and lines 30 and 31.</b> |                   |                |                       |
|   | <b>24</b> Unrestricted . . . . .  | 18,953,553        | 22,031,912     |                       |
|   | <b>25</b> Temporarily restricted . . . . .  |                   |                |                       |
|   | <b>26</b> Permanently restricted . . . . .  |                   |                |                       |
|   | <b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/><br><b>and complete lines 27 through 31.</b>                         |                   |                |                       |
|   | <b>27</b> Capital stock, trust principal, or current funds . . . . .  |                   |                |                       |
|   | <b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund   |                   |                |                       |
| <b>29</b> Retained earnings, accumulated income, endowment, or other funds  |   |                   |                |                       |
| <b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .   | 18,953,553  | 22,031,912        |                |                       |
| <b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .  | 19,443,374  | 22,562,193        |                |                       |

| <b>Part III Analysis of Changes in Net Assets or Fund Balances</b> |  |                     |
|--|--|---------------------|
| <b>1</b>   | 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) . . . . . | <b>1</b> 18,953,553 |
| <b>2</b>   | Enter amount from Part I, line 27a . . . . .   | <b>2</b> 3,078,359  |
| <b>3</b>   | Other increases not included in line 2 (itemize) ▶ _____   | <b>3</b> 0          |
| <b>4</b>   | Add lines 1, 2, and 3 . . . . .  | <b>4</b> 22,031,912 |
| <b>5</b>   | Decreases not included in line 2 (itemize) ▶ _____   | <b>5</b> 0          |
| <b>6</b>   | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .  | <b>6</b> 22,031,912 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

|            | List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) | How acquired (b)<br>P—Purchase<br>D—Donation | Date acquired (c)<br>(mo, day, yr) | Date sold (d)<br>(mo, day, yr) |
|------------|--|--|------------------------------------|--------------------------------|
| <b>1 a</b> | JP MORGAN VARIOUS  | P  |                                    |                                |
| <b>b</b>   | NORTHERN TRUST   | P  |                                    |                                |
| <b>c</b>   | NORTHERN TRUST COHO  | P  |                                    |                                |
| <b>d</b>   | NORTHERN TRUST JENNISON  | P  |                                    |                                |
| <b>e</b>   |  |  |                                    |                                |

| (e) Gross sales price | Depreciation allowed (f)<br>(or allowable) | Cost or other basis (g)<br>plus expense of sale | Gain or (loss) (h)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| <b>a</b> 4,169,210    |  | 4,540,213                                       | -371,003                                     |
| <b>b</b> 558,049      |  | 308,313   | 249,736                                      |
| <b>c</b>              |  |   | 0  |
| <b>d</b>              |  |   | 0  |
| <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)) (l) |
|---|--------------------------------------|---|--|
| (i) FMV as of 12/31/69  | Adjusted basis (j)<br>as of 12/31/69 | Excess of col (i) (k)<br>over col (j), if any |  |
| <b>a</b>  |                                      |   | -371,003   |
| <b>b</b>  |                                      |   | 249,736  |
| <b>c</b>  |                                      |   | 0  |
| <b>d</b>  |                                      |   | 0  |
| <b>e</b>  |                                      |   |  |

|          |   |   |          |          |
|----------|---|---|----------|----------|
| <b>2</b> | Capital gain net income or (net capital loss)   | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 } | <b>2</b> | -121,267 |
| <b>3</b> | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>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

| (a)<br>Base period years Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio (col (b) divided by col (c)) |
|---|--|--|--|
| 2014  | 1,728,462                                | 16,011,765                                   | 0.107949   |
| 2013  | 1,512,079                                | 15,507,344                                   | 0.097507   |
| 2012  | 1,395,782                                | 11,906,876                                   | 0.117225   |
| 2011  | 1,046,145                                | 9,308,020                                    | 0.112392   |
| 2010  | 984,582                                  | 8,214,525                                    | 0.119859   |

|          |  |          |            |
|----------|--|----------|------------|
| <b>2</b> | Total of line 1, column (d).   | <b>2</b> | 0.554932   |
| <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> | 0.110986   |
| <b>4</b> | Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.  | <b>4</b> | 20,704,396 |
| <b>5</b> | Multiply line 4 by line 3.   | <b>5</b> | 2,297,898  |
| <b>6</b> | Enter 1% of net investment income (1% of Part I, line 27b).  | <b>6</b> | 5,194      |
| <b>7</b> | Add lines 5 and 6.   | <b>7</b> | 2,303,092  |
| <b>8</b> | Enter qualifying distributions from Part XII, line 4.  | <b>8</b> | 1,830,716  |

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

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

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits. Total tax due is 513.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes Yes/No columns for various questions regarding political activities, tax returns, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . . 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW HEISMAN COM 13 Yes
14 The books are in care of GRASSI AND COMPANY Telephone no (516) 256-3500 Located at 50 JERICO QUADRANGLE JERICO NY ZIP+4 11753
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here . . . . . 15
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?. 1c No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?. Yes No
If "Yes," list the years 20 , 20 , 20 , 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions ). 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015 ). 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b No

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

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

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

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

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

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

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

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

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

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

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

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No **6b** **No**

*If "Yes" to 6b, file Form 8870*

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **7b**

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

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

| (a) Name and address      | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---------------------------|---|---|---|---------------------------------------|
| See Additional Data Table |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |
|                           |   |   |   |                                       |

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

| (a) Name and address of each employee paid more than \$50,000 | Title, and average hours per week (b) devoted to position | (c) Compensation | Contributions to employee benefit plans and deferred compensation (d) | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| TIMOTHY HENNING<br>111 BROADWAY<br>NEW YORK, NY 10006         | OPERATIONS<br>MANAGER<br>40 00                            | 94,136           | 22,428  | 0                                     |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |

**Total** number of other employees paid over \$50,000.  Yes  No **0**

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

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--|----------|
| <b>1</b> NONE  | 0        |
| <b>2</b>   |          |
| <b>3</b>   |          |
| <b>4</b>   |          |

**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 |
|--|--------|
| <b>1</b>   |        |
| <b>2</b>   |        |
| <b>3</b> All other program-related investments. See instructions.  |        |

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

**Part X Minimum Investment Return**

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

|          |  |           |            |
|----------|--|-----------|------------|
| <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> | 17,584,936 |
| <b>b</b> | Average of monthly cash balances. . . . .  | <b>1b</b> | 3,434,755  |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .  | <b>1c</b> | 0          |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c). . . . .   | <b>1d</b> | 21,019,691 |
| <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>  | 21,019,691 |
| <b>4</b> | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | <b>4</b>  | 315,295    |
| <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>  | 20,704,396 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .  | <b>6</b>  | 1,035,220  |

**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>  |  |
| <b>2a</b> | Tax on investment income for 2015 from Part VI, line 5. . . . .  | <b>2a</b> |  |
| <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> |  |
| <b>3</b>  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                                    | <b>3</b>  |  |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .   | <b>4</b>  |  |
| <b>5</b>  | Add lines 3 and 4. . . . .   | <b>5</b>  |  |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .  | <b>6</b>  |  |
| <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>  |  |

**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> | 1,830,716 |
| <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>  | 1,830,716 |
| <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>  | 0         |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .   | <b>6</b>  | 1,830,716 |

**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)<br>Corpus | (b)<br>Years prior to 2014 | (c)<br>2014 | (d)<br>2015 |
|--|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2015 from Part XI, line 7  |               |                            |             | 0           |
| <b>2</b> Undistributed income, if any, as of the end of 2015   |               |                            |             |             |
| <b>a</b> Enter amount for 2014 only. . . . .   |               |                            | 0           |             |
| <b>b</b> Total for prior years 20____, 20____, 20____  |               | 0                          |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2015   |               |                            |             |             |
| <b>a</b> From 2010. . . . .  |               |                            | 984,986     |             |
| <b>b</b> From 2011. . . . .  |               |                            | 1,047,750   |             |
| <b>c</b> From 2012. . . . .  |               |                            | 1,246,725   |             |
| <b>d</b> From 2013. . . . .  |               |                            | 1,512,079   |             |
| <b>e</b> From 2014. . . . .  |               |                            | 1,731,494   |             |
| <b>f</b> Total of lines 3a through e. . . . .  | 6,523,034     |                            |             |             |
| <b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____  |               |                            |             |             |
| <b>a</b> Applied to 2014, but not more than line 2a  |               |                            | 0           |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .  |               | 0                          |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .  | 0             |                            |             |             |
| <b>d</b> Applied to 2015 distributable amount. . . . .   |               |                            |             | 0           |
| <b>e</b> Remaining amount distributed out of corpus  | 0             |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )   |               |                            |             | 0           |
| <b>6</b> Enter the net total of each column as indicated below:  |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 6,523,034     |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .   |               | 0                          |             |             |
| <b>c</b> 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                          |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .   |               | 0                          |             |             |
| <b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .   |               |                            | 0           |             |
| <b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .   |               |                            |             | 0           |
| <b>7</b> 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             |                            |             |             |
| <b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .  | 984,986       |                            |             |             |
| <b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .   | 5,538,048     |                            |             |             |
| <b>10</b> Analysis of line 9   |               |                            |             |             |
| <b>a</b> Excess from 2011. . . . .   |               | 1,047,750                  |             |             |
| <b>b</b> Excess from 2012. . . . .   |               | 1,246,725                  |             |             |
| <b>c</b> Excess from 2013. . . . .   |               | 1,512,079                  |             |             |
| <b>d</b> Excess from 2014. . . . .   |               | 1,731,494                  |             |             |
| <b>e</b> Excess from 2015. . . . .   |               |                            |             |             |

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶ 2008-06-30

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

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

| Tax year  | Prior 3 years |           |           | (e) Total |
|-----------|---------------|-----------|-----------|-----------|
| (a) 2015  | (b) 2014      | (c) 2013  | (d) 2012  |           |
| 1,035,220 | 800,588       | 775,367   | 595,344   | 3,206,519 |
| 879,937   | 680,500       | 659,062   | 506,042   | 2,725,541 |
| 1,830,716 | 1,731,494     | 1,512,079 | 1,246,715 | 6,321,004 |
| 0         | 0             | 0         | 0         | 0         |
| 1,830,716 | 1,731,494     | 1,512,079 | 1,246,715 | 6,321,004 |

**b** 85% of line 2a . . . . .

**c** Qualifying distributions from Part XII, line 4 for each year listed . . . . .

**d** Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .

**e** Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .

**3** Complete 3a, b, or c for the alternative test relied upon

**a** "Assets" alternative test—enter

**(1)** Value of all assets . . . . . 23,761,674      20,526,323      17,292,424      14,588,597      76,169,018

**(2)** Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . . 0

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . . 0

**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) . . . . . 0

**(2)** Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . . 0

**(3)** Largest amount of support from an exempt organization . . . . . 0

**(4)** Gross investment income . . . . . 0

**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 email address of the person to whom applications should be addressed

---

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

---

**c** Any submission deadlines

---

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

**Part XV Supplementary Information**(continued)

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

| Recipient   | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount    |
|---|---|--------------------------------|----------------------------------|-----------|
| Name and address (home or business)                               |   |                                |                                  |           |
| <b>a</b> <i>Paid during the year</i><br>See Additional Data Table |   |                                |                                  |           |
| <b>Total</b> . . . . .  | . . . . . ▶ <b>3a</b>   |                                |                                  | 1,782,430 |
| <b>b</b> <i>Approved for future payment</i>                       |   |                                |                                  |           |
| <b>Total</b> . . . . .  | . . . . . ▶ <b>3b</b>   |                                |                                  | 0         |





**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

| (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 |
|---|---|---|---|---------------------------------------|
| WILLIAM J DOCKERY<br>C/O LAW OFFICE OF WILLIAM J DOCKERY<br>120 BROADWAY 32ND FLOOR<br>NEW YORK, NY 10271 | PRESIDENT<br>5 00   | 0   | 0   | 0                                     |
| MICHAEL COMERFORD ESQ<br>C/O COMERFORD DOUGHERTY<br>1122 FRANKLIN AVENUE STE 406<br>GARDEN CITY, NY 11530 | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| JAMES CORCORAN<br>C/O WELLS FARGO ADVISORS LLC<br>280 PARK AVE 29W<br>NEW YORK, NY 10017                  | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| ANNE FITZPATRICK-DONAHUE<br>C/O US BANK 461 FIFTH AVENUE<br>7TH FL<br>NEW YORK, NY 10017                  | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| N RICHARD KALIKOW<br>GAMMA REAL ESTATE 101 PARK AVENUE<br>SUITE 2602<br>NEW YORK, NY 10178                | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| VASILI KRISHNAMURTI<br>1060 PARK AVENUE 12G<br>NEW YORK, NY 10128   | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| BRIAN OBERGFELL<br>C/O EMMET MARVIN MARTIN LLP<br>120 BROADWAY 32ND FLOOR<br>NEW YORK, NY 10271           | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| CAROL PISANO<br>C/O MCELROY DEUSTCH MULVANEY CARPENTER LLC 88 PINE STREET<br>24TH F<br>NEW YORK, NY 10006 | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| SANFORD WURMFELD<br>18 WARREN STREET<br>NEW YORK, NY 10007  | TRUSTEE<br>1 00   | 0   | 0   | 0                                     |
| ROBERTT WHALEN<br>111 BROADWAY<br>NEW YORK, NY 10006  | EXECUTIVE DIRECTOR<br>40 00                               | 145,104                                   | 35,770  | 0                                     |

**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>  |   |                                |                                  |           |
| 52ND STREET PROJECT<br>789 10TH AVE<br>NEW YORK, NY 10019                               | NONE  | PC                             | 2015 HONORARIUM                  | 7,500     |
| ACHILLES INTERNATIONAL<br>42 W 38TH ST RM 400<br>NEW YORK, NY 10018                     | NONE  | PC                             | FINANCIAL SUPPORT                | 40,000    |
| ADAPTIVE SPORTS PROGRAM OF OHIO<br>100 KURZEN RD N B<br>DALTON, OH 44618                | NONE  | PC                             | FINANCIAL SUPPORT                | 20,000    |
| AMERICA SCORES NEW YORK<br>520 8TH AVE<br>NEW YORK, NY 10018                            | NONE  | PC                             | FINANCIAL SUPPORT                | 20,000    |
| AMERICAN RED CROSS OF SOUTH CAROLINA<br>8085 RIVERS AVE F<br>NORTH CHARLESTON, SC 29406 | NONE  | PC                             | 2015 HONORARIUM                  | 7,500     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |                                  | 1,782,430 |

**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>  |   |                                |                                  |                  |
| AMERICAN SOFTBALL<br>155-03 79TH STREET<br>HOWARD BEACH,NY 11414                          | NONE  | PC                             | FINANCIAL SUPPORT                | 5,000            |
| ARCHIE & BONITA GRIFFIN<br>FOUNDATION<br>425 W SCHROCK RD STE 103<br>WESTERVILLE,OH 43081 | NONE  | PC                             | 2015 HONORARIUM A<br>GRIFFIN     | 7,500            |
| BIG BROTHERS BIG SISTERS OF<br>NYC<br>40 RECTOR ST FL 11<br>NEW YORK,NY 10066             | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000           |
| BILLY SIMS FOUNDATION INC<br>6570 E 51ST ST B<br>TULSA,OK 74145                           | NONE  | PC                             | 2015 HONORARIUM BILLY<br>SIMS    | 7,500            |
| BOOMER ESIASON FOUNDATION<br>200 ARMSTRONG RD<br>GARDEN CITY PARK,NY 11040                | NONE  | PC                             | 2015 HEISMAN<br>HUMANITARIAN     | 55,000           |
| <b>Total . . . . .</b>  |   |                                |                                  | <b>1,782,430</b> |

**▶ 3a**

**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>   |   |                                |                                       |           |
| BGC OF PATERSON & PASSAIC<br>264 21ST AVE<br>PATERSON, NJ 07501                  | NONE  | PC                             | FINANCIAL SUPPORT                     | 30,000    |
| BOYS & GIRLS CLUB OF NORTHERN WESTCHESTER<br>351 MAIN ST<br>MT KISCO, NY 10549   | NONE  | PC                             | 2015 DONATION FOR TRIPLE PLAY PROGRAM | 30,000    |
| BROOKLYN BOATWORKS<br>63 JAY STREET UNIT 411<br>BROOKLYN, NY 11201               | NONE  | PC                             | FINANCIAL SUPPORT                     | 20,000    |
| BROOKLYN JESUIT PREP<br>560 STERLING PLACE<br>BROOKLYN, NY 11238                 | NONE  | PC                             | FINANCIAL SUPPORT                     | 25,000    |
| BROOKLYN YOUTH SPORTS CLUB INC<br>9 WYCKOFF STREET SUITE 1<br>BROOKLYN, NY 11201 | NONE  | PC                             | FINANCIAL SUPPORT                     | 50,000    |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                       | 1,782,430 |

**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>   |   |                                |                                  |           |
| CARDINAL SHEHAN CENTER<br>1494 MAIN ST<br>BRIDGEPORT, CT 06604                       | NONE  | PC                             | 2015 DONATION DONAHUE ALLOCATED  | 5,000     |
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NY<br>2155 BLACKROCK AVE<br>BRONX, NY 10472 | NONE  | PC                             | FINANCIAL SUPPORT                | 5,000     |
| CEREBRAL PALSY OF WESTCHESTER<br>1186 KING STREET<br>RYE BROOK, NY 10573             | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000    |
| CHESS-IN-THE-SCHOOLS INC<br>520 EIGHTH AVE FLOOR 2<br>NEW YORK, NY 10018             | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000    |
| COMMON GROUND MONTGOMERY<br>1516 MOBILE RD<br>MONTGOMERY, AL 36108                   | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000    |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                  | 1,782,430 |

**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>   |   |                                |  |           |
| COMMUNITY ROWING INC<br>20 NONANTUM RD<br>BRIGHTON, MA 02135                         | NONE  | PC                             | FINANCIAL SUPPORT                            | 25,000    |
| COOKE CENTER FOR LEARNING & DEVELOPMENT<br>475 RIVERSIDE DRIVE<br>NEW YORK, NY 10115 | NONE  | PC                             | FINANCIAL SUPPORT                            | 10,000    |
| COSIDA PO BOX 7818<br>GREENWOOD, IN 46142  | NONE  | PC                             | 2016 COSIDA CONVENTION SPONSOR               | 5,000     |
| DANCING CLASSROOMS<br>25 W 31ST ST 4<br>NEW YORK, NY 10001                           | NONE  | PC                             | 2016 DONATION KRISHNAMURTI ALLOCATED FUNDING | 5,000     |
| DESIRE STREET MINISTRIES<br>PO BOX 18057<br>ATLANTA, GA 18057                        | NONE  | PC                             | 2015 DONATION ADVOCATED BY ANNE DONAHUE      | 32,500    |
| <b>Total . . . . .</b>   |   |                                | <b>▶ 3a</b>                                  | 1,782,430 |

**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>                                   |   |                                |                                    |           |
| DISABLE SPORTS USA<br>451 HUNGERFORD DR 100<br>ROCKVILLE,MD 20850      | NONE  | PC                             | FINANCIAL SUPPORT                  | 50,000    |
| DOC WAYNE YOUTH SERVICES<br>418 COMMONWEALTH AVENUE<br>BOSTON,MA 02215 | NONE  | PC                             | FINANCIAL SUPPORT                  | 15,000    |
| DOMUS 225 WASHINGTON BLVD<br>STAMFORD,CT 06902                         | NONE  | PC                             | FINANCIAL SUPPORT                  | 25,000    |
| DONORSCHOOSEORG<br>134 WEST 37TH STREET<br>NEW YORK,NY 10018           | NONE  | PC                             | 2015 HEISMAN TROPHY<br>DINNER GALA | 65,200    |
| EAST HARLEM TUTOTIAL<br>PROGRAM<br>2050 2ND AVE<br>NEW YORK,NY 10029   | NONE  | PC                             | FINANCIAL SUPPORT                  | 25,000    |
| <b>Total . . . . .</b>   |   |                                | <b>▶ 3a</b>                        | 1,782,430 |

**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>   |   |                                |  |           |
| ECONOMIC OPPORTUNITY PROGRAM<br>555 JOHN F KENNEDY BLVD<br>BAYONNE, NJ 07002   | NONE  | PC                             | FINANCIAL SUPPORT                                  | 56,900    |
| ELEVATE NY 390 8TH AVE<br>NEW YORK, NY 10001                                   | NONE  | PC                             | FINANCIAL SUPPORT                                  | 25,000    |
| EMERGING SCHOLARS PROGRAM<br>2008 14TH STREET SUITE ONE<br>ARLINGTON, VA 22201 | NONE  | PC                             | FINANCIAL SUPPORT                                  | 7,500     |
| FIGURE SKATING IN HARLEM<br>361 W 125TH STREET 4TH FLOOR<br>NEW YORK, NY 10027 | NONE  | PC                             | 2015 DONATION<br>ADOVATED BY VASIL<br>KRISHNAMURTI | 50,000    |
| FIRST TEE OF METRO NY<br>3545 JEROME AVENUE<br>BRONX, NY 10467                 | NONE  | PC                             | FINANCIAL SUPPORT                                  | 25,000    |
| <b>Total . . . . .</b>   |   |                                | <b>▶ 3a</b>  | 1,782,430 |

**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>  |   |                                |   |                  |
| FUTURE FOUNDATIONS YOUTH CENTER<br>477 W 142ND STREET 2<br>NEW YORK, NY 10031     | NONE  | PC                             | 2015 HONORARIUM T<br>DETMER                       | 7,500            |
| GEORGE ROGERS FOUNDATION OF THE CAROLINAS INC<br>PO BOX 205<br>COLUMBIA, SC 29202 | NONE  | PC                             | 2015 HEISMAN DINNER                               | 12,500           |
| HABITAT FOR HUMANITY INTERNATIONAL<br>270 PEACHTREE ST<br>ATLANTA, GA 30303       | NONE  | PC                             | DONATION<br>HEISMAN/NISSAN LOS ANGELES HOME BUILD | 40,000           |
| HARLEM LACROSSE & LEADERSHIP<br>PO BOX 708<br>NEW YORK, NY 10030                  | NONE  | PC                             | FINANCIAL SUPPORT                                 | 25,000           |
| HARLEM RBI 333 E 100TH ST<br>NEW YORK, NY 10029                                   | NONE  | PC                             | FINANCIAL SUPPORT                                 | 25,000           |
| <b>Total . . . . .</b>  |   |                                |   | <b>1,782,430</b> |

**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>   |   |                                |                                  |           |
| HUDSON RIVER COMMUNITY SAILING INC<br>WEST 26TH ST AND HUDSON RIVER PIER<br>66 BOATHOUSE<br>NEW YORK, NY 10001 | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000    |
| IGHL 60 MONTAUK HIGHWAY<br>EAST MORICHES, NY 11940   | NONE  | PC                             | FINANCIAL SUPPORT                | 5,000     |
| JFCS OF THE SUNCOAST INC<br>2688 FRUITVILLE RD<br>SARASOTA, FL 34237   | NONE  | PC                             | FINANCIAL SUPPORT                | 7,500     |
| JOHNNY RODGERS YOUTH FOUNDATION<br>2011 WIRT ST<br>OMAHA, NE 68110   | NONE  | PC                             | 2015 HONORARIUM J RODGERS        | 7,500     |
| JUBILEE PARK & COMMUNITY CENTER<br>907 BANKS ST<br>DALLAS, TX 75223  | NONE  | PC                             | FINANCIAL SUPPORT                | 15,000    |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                  | 1,782,430 |

**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>   |   |                                |                                  |           |
| LUCY OUTREACH<br>2907 FEDERAL ST<br>CAMDEN,NJ 08105  | NONE  | PC                             | FINANCIAL SUPPORT                | 50,000    |
| MADISON SQUARE BOYS AND GIRLS CLUB<br>733 3RD AVE<br>NEW YORK,NY 10017                       | NONE  | PC                             | FINANCIAL SUPPORT                | 35,000    |
| MAINE-NILES ASSOCIATION OF SPECIAL RECREATION<br>6820 W DEMPSTER ST<br>MORTON GROVE,IL 60053 | NONE  | PC                             | FINANCIAL SUPPORT                | 6,080     |
| MANCHESTER PUBLIC SCHOOLS<br>45 NORTH SCHOOL ST<br>MANCHESTER,CT 06042                       | NONE  | PC                             | FINANCIAL SUPPORT                | 22,000    |
| MARK E BEBAN FOUNDATION<br>1225 WESTERN AVE<br>NORTHBROOK,IL 60062                           | NONE  | PC                             | FINANCIAL SUPPORT                | 12,500    |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                  | 1,782,430 |

**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>                                     |   |                                |                                  |           |
| MIAA ENDOWMENT FUND OF MA<br>33 FORGE PARKWAY<br>FRANKLIN, MA 02038      | NONE  | PC                             | 2015 HONORARIUM MR JOE BELLINO   | 5,000     |
| MOLLOY COLLEGE<br>1000 HEMPSTEAD AVENUE<br>ROCKVILLE CENTRE, NY 11571    | NONE  | PC                             | FINANCIAL SUPPORT                | 15,000    |
| NEW ALTERNATIVES FOR CHILDREN INC<br>37 W 26TH ST<br>NEW YORK, NY 10010  | NONE  | PC                             | FINANCIAL SUPPORT                | 20,000    |
| NEW HEIGHTS YOUTH<br>50 E 118TH STREET<br>NEW YORK, NY 10035             | NONE  | PC                             | 2016 DONATION                    | 25,000    |
| NEW YORK FOUNDLING<br>590 AVENUE OF THE AMERICAS 1<br>NEW YORK, NY 10011 | NONE  | PC                             | 2016 GENERAL DONATION FOR CAPP   | 50,000    |
| <b>Total . . . . . ▶ 3a</b>  |   |                                |                                  | 1,782,430 |

**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>                               |   |                                |   |           |
| NYU LUTHERAN 150 55TH ST306<br>BROOKLYN,NY 11220                   | NONE  | PC                             | DONATIONS 2016-<br>OBERGFELL ADVOCATED`     | 10,000    |
| OPPORTUNITY KNOCKS<br>5100 BELMAR BLVD 8<br>WALL TOWNSHIP,NJ 07727 | NONE  | PC                             | FINANCIAL SUPPORT                           | 7,500     |
| PALS FOR LIFE ASSOCIATION<br>939 RADNOR RD<br>WAYNE,PA 19087       | NONE  | PC                             | FINANCIAL SUPPORT                           | 10,000    |
| POINT LOOKOUT LITTLE LEAGUE<br>PO BOX 4<br>POINT LOOKOUT,NY 11569  | NONE  | PC                             | 2015 DONATION<br>CORCORAN GUIDED<br>FUNDING | 10,000    |
| POWER PLAY NYC 432 3RD AVE<br>BROOKLYN,NY 11215                    | NONE  | PC                             | FINANCIAL SUPPORT                           | 12,000    |
| <b>Total . . . . .</b>   |   |                                | <b>▶ 3a</b>                                 | 1,782,430 |

**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>                                  |   |                                |   |           |
| RED HOOK INITIATIVE<br>767 HICKS ST<br>BROOKLYN, NY 11231             | NONE  | PC                             | FINANCIAL SUPPORT                               | 35,000    |
| ROW NEW YORK<br>10-27 46TH AVE STE 101<br>LONG ISLAND CITY, NY 11101  | NONE  | PC                             | 2016 DONATION<br>KRISHNAMURTI GUIDED<br>FUNDING | 40,000    |
| SACO FOOD PANTRY INC<br>67 OCEAN PARK RD<br>SACO, ME 04072            | NONE  | PC                             | 2015 DONATION<br>ADVOCATED BY CAROL<br>PISANO   | 5,000     |
| SAINT ANDRE HOME<br>283 ELM STREET<br>BIDDEFORD, ME 04005             | NONE  | PC                             | 2016 DONATION<br>ADVOCATED BY CAROL<br>PISANO   | 5,000     |
| SALISBURY FAMILY SERVICES<br>30 SALMON KILL RD<br>LAKEVILLE, CT 06039 | NONE  | PC                             | FINANCIAL SUPPORT                               | 5,000     |
| <b>Total . . . . .</b>  |   |                                | <b>▶ 3a</b>                                     | 1,782,430 |

**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>                              |   |                                |                                  |           |
| SAVING MOTHERS<br>306 W 128TH STREET<br>NEW YORK, NY 10027        | NONE  | PC                             | FINANCIAL SUPPORT                | 5,000     |
| SHEPHERDS INC<br>299 WASHINGTON AVE<br>BRIDGEPORT, CT 06604       | NONE  | PC                             | DONAHUE GUIDING FUNDING 2015     | 10,000    |
| SNACK AND FRIENDS INC<br>316 E 53RD ST<br>NEW YORK, NY 10028      | NONE  | PC                             | FINANCIAL SUPPORT                | 30,000    |
| SOCCER WITHOUT BORDERS<br>3700 EASTERN AVE<br>BALTIMORE, MD 21224 | NONE  | PC                             | FINANCIAL SUPPORT                | 5,000     |
| SOUTH BRONX UNITED<br>594 GRAND CONCOURSE 2<br>BRONX, NY 10451    | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000    |
| <b>Total . . . . . ▶ 3a</b>                                       |   |                                |                                  | 1,782,430 |

**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>  |   |                                |   |           |
| SPIN ENTERPRISES<br>18727 E YALE CIR UNIT A<br>AURORA, CO 80013                   | NONE  | PC                             | 2015 HONORARIUM MR<br>RASHAAN SALAAM          | 7,500     |
| STREET SQUASH 40 W 116TH ST<br>NEW YORK, NY 10026                                 | NONE  | PC                             | 2015 DONATION<br>ADVOCATED BY<br>KRISHNAMURTI | 25,000    |
| SUMMER ON THE HILL PROGRAM<br>4662 TIBBETT AVE<br>BRONX, NY 10471                 | NONE  | PC                             | FINANCIAL SUPPORT                             | 25,000    |
| SUMMERHILL COMMUNITY<br>MINISTRIES INC<br>PO BOX 18057<br>ATLANTA, GA 30316       | NONE  | PC                             | FINANCIAL SUPPORT                             | 26,000    |
| THE DOUG FLUTIE JR<br>FOUNDATION FOR AUTISM<br>PO BOX 767<br>FRAMINGHAM, MA 01701 | NONE  | PC                             | FINANCIAL SUPPORT                             | 22,500    |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 1,782,430 |

**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>  |   |                                |                                  |           |
| THE MARTY LYONS FOUNDATION<br>354 VETERANS MEMORIAL HWY 9<br>COMMACK,NY 11725       | NONE  | PC                             | FINANCIAL SUPPORT                | 25,000    |
| THE PETER WESTBROOK<br>FOUNDATION<br>209 W 123RD ST<br>NEW YORK,NY 10027            | NONE  | PC                             | FINANCIAL SUPPORT                | 26,000    |
| THE TORRETTA FOUNDATION<br>7322 SW 54TH CT<br>MIAMI,FL 33143                        | NONE  | PC                             | 2015 HEISMAN DINNER              | 15,000    |
| TIM TEBOW FOUNDATION<br>2220 COUNTRY RD STE 108 PMB<br>317<br>JACKSONVILLE,FL 32259 | NONE  | PC                             | 2015 DONATION                    | 27,500    |
| TRUSTEES OF THE UNIVERSITY OF<br>PENNSYL<br>801 SPRUCE ST<br>PHILADELPHIA,PA 19107  | NONE  | PC                             | FINANCIAL SUPPORT                | 8,250     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |                                  | 1,782,430 |

**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>  |   |                                |   |           |
| UNITED CEREBRAL PALSY OF GREATER HARTFORD<br>80 WHITNEY ST<br>HARTFORD,CT 06105 | NONE  | PC                             | FINANCIAL SUPPORT   | 30,000    |
| UNITED CEREBRAL PALSY OF NEW YORK CITY<br>80 MAIDEN LN 8<br>NEW YORK,NY 10038   | NONE  | PC                             | 2015 DONATION ADOVATED BY WILLIAM DOCKERY, ADOVATED BY BRIAN OBERGFELL & SANFORD WURMFELD | 15,000    |
| UNITED WAY OF CENTRAL & NORTHEASTERN CT<br>30 LAUREL ST 1<br>HARTFORD,CT 06106  | NONE  | PC                             | 2015 DONATION PISANO GUIDED FUNDING   | 5,000     |
| URBAN PROMISE TRENTON<br>801 W STATE STREET<br>TRENTON,NJ 08618                 | NONE  | PC                             | FINANCIAL SUPPORT   | 25,000    |
| WARRICK DUNN CHARITIES<br>3223 HOWELL MILL ROAD NW<br>ATLANTA,GA 30327          | NONE  | PC                             | FINANCIAL SUPPORT   | 25,000    |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |   | 1,782,430 |

**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>                                  |   |                                |                                  |           |
| WASHINGTON HS QUARTERBACK CLUB<br>PO BOX 30235<br>PENSACOLA, FL 32503 | NONE  | PC                             | 2015 FINANCIAL SUPPORT           | 7,500     |
| WELLNESS IN THE SCHOOLS<br>31 W 125TH STREET<br>NEW YORK, NY 10027    | NONE  | PC                             | FINANCIAL SUPPORT                | 25,000    |
| WENDY HILLIARD FOUNDATION<br>550 W 155TH ST<br>NEW YORK, NY 10032     | NONE  | PC                             | FINANCIAL SUPPORT                | 10,000    |
| WINTERKIDS INC PO BOX 7566<br>PORTLAND, ME 04112                      | NONE  | PC                             | FINANCIAL SUPPORT                | 15,000    |
| WRITE ON SPORTS PO BOX 833<br>SOUTH ORANGE, NJ 07079                  | NONE  | PC                             | FINANCIAL SUPPORT                | 20,000    |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |                                  | 1,782,430 |

**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>                                    |   |                                |  |           |
| YIVO INSTITUE FOR JEWISH RESEARCH<br>15 W 16TH ST<br>NEW YORK, NY 10011 | NONE  | PC                             | 2015 DONATION<br>S WURMFELD ALLOCATION | 5,000     |
| <b>Total . . . . . ▶ 3a</b>   |   |                                |  | 1,782,430 |

**TY 2015 Accounting Fees Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Category</b> | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| ACCOUNTING FEES | 55,106        | 0                                | 55,106                         | 0  |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2015 Depreciation Schedule

**Name:** HEISMAN TROPHY TRUST

**EIN:** 13-7052079

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| COPIER USED             | 2008-03-21    | 3,739               | 3,739                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| LAPTOP                  | 2008-10-07    | 1,463               | 1,463                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| NEW COMPUTER            | 2008-11-12    | 1,713               | 1,713                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| NEW OFFICE PRINTER      | 2009-05-12    | 1,807               | 1,807                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| 6 CR CARD SWIPERS       | 2010-09-09    | 2,832               | 2,807                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| WEB SOFTWARE UPGRADE    | 2010-04-01    | 1,524               | 1,524                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| DESKTOP COMPUTER        | 2010-04-01    | 1,272               | 1,272                     | SL                 | 5 000000000000           | 0                                   | 0                     | 0                   |                                 |
| NEW LABTOP              | 2011-07-26    | 2,023               | 1,822                     | SL                 | 5 000000000000           | 201                                 | 0                     | 201                 |                                 |
| OFFICE FURNITURE        | 2011-03-31    | 49,642              | 26,835                    | 150DB              | 7 000000000000           | 4,887                               | 0                     | 7,092               |                                 |
| NEW LABTOP RW           | 2012-02-02    | 2,403               | 1,988                     | 200DB              | 5 000000000000           | 277                                 | 0                     | 415                 |                                 |
| EXTERNAL HARD DRIVE     | 2012-10-01    | 162                 | 134                       | 200DB              | 5 000000000000           | 19                                  | 0                     | 28                  |                                 |
| OFFICE FURNITURE        | 2012-04-30    | 15,667              | 7,871                     | 150DB              | 7 000000000000           | 3,473                               | 0                     | 3,473               |                                 |
| NEW PHONE SYSTEM        | 2014-06-30    | 3,554               | 1,065                     | SL                 | 5 000000000000           | 711                                 | 0                     | 711                 |                                 |

## **TY 2015 ExplanOfLegisPoliticalActvts**

**Name:** HEISMAN TROPHY TRUST

**EIN:** 13-7052079

**Explanation:** N/A

**TY 2015 Investments Corporate Bonds Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Name of Bond</b> | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|---------------------|-------------------------------|--------------------------------------|
| US FIXED INCOME     | 6,462,127                     | 6,570,015                            |
| GLOBAL FIXED INCOME | 600,416                       | 600,799                              |

**TY 2015 Investments Corporate Stock Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Name of Stock</b> | <b>End of Year Book Value</b> | <b>End of Year Fair Market Value</b> |
|----------------------|-------------------------------|--------------------------------------|
| US LARGE CAP EUIITY  | 2,469,713                     | 3,139,584                            |
| US MID CAP EQUITY    | 464,266                       | 650,462                              |
| EAFE EQUITY          | 1,985,815                     | 2,102,925                            |
| GLOBAL EQUITY        | 557,394                       | 585,037                              |
| JAPANESE LARGE CAP   | 176,656                       | 179,270                              |
| COMMON STOCK         | 4,848,252                     | 4,911,305                            |

**TY 2015 Investments - Other Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Category/ Item</b> | <b>Listed at Cost or FMV</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|-----------------------|------------------------------|-------------------|--------------------------------------|
| REAL ESTATE           | AT COST                      | 614,540           | 628,677                              |
| COMMODITIES           | AT COST                      | 474,844           | 485,430                              |

**TY 2015 Land, Etc.  
Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Category / Item</b> | <b>Cost / Other Basis</b> | <b>Accumulated Depreciation</b> | <b>Book Value</b> | <b>End of Year Fair Market Value</b> |
|------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| COPIER USED            | 3,739                     | 3,739                           | 0                 |                                      |
| LAPTOP                 | 1,463                     | 1,463                           | 0                 |                                      |
| NEW COMPUTER           | 1,713                     | 1,713                           | 0                 |                                      |
| NEW OFFICE PRINTER     | 1,807                     | 1,807                           | 0                 |                                      |
| 6 CR CARD SWIPERS      | 2,832                     | 2,807                           | 25                |                                      |
| WEB SOFTWARE UPGRADE   | 1,524                     | 1,524                           | 0                 |                                      |
| DESKTOP COMPUTER       | 1,272                     | 1,272                           | 0                 |                                      |
| NEW LABTOP             | 2,023                     | 2,023                           | 0                 |                                      |
| OFFICE FURNITURE       | 49,642                    | 31,722                          | 17,920            |                                      |
| NEW LABTOP RW          | 2,403                     | 2,265                           | 138               |                                      |
| EXTERNAL HARD DRIVE    | 162                       | 153                             | 9                 |                                      |
| OFFICE FURNITURE       | 15,667                    | 11,344                          | 4,323             |                                      |
| NEW PHONE SYSTEM       | 3,554                     | 1,776                           | 1,778             |                                      |

**TY 2015 Legal Fees Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Category</b> | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| LEGAL FEES      | 25,847        | 0                                | 25,847                         | 0  |

**TY 2015 Other Assets Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| Description       | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |
|-------------------|-----------------------------------|-----------------------------|------------------------------------|
| SECURITY DEPOSITS | 15,000                            | 15,000                      | 15,000                             |

**TY 2015 Other Expenses Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| Description                    | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| DUES AND SUBSCRIPTIONS         | 4,747                          | 0                     | 4,747               | 0                                     |
| INSURANCE                      | 24,091                         | 0                     | 24,091              | 0                                     |
| OFFICE EXPENSES                | 33,150                         | 0                     | 33,150              | 0                                     |
| HEISMAN AWARDS DINNER EXPENSES | 697,835                        | 0                     | 697,835             | 0                                     |
| BANK CHARGES AND MISC FEES     | 1,362                          | 0                     | 1,362               | 0                                     |
| WEBSITE                        | 52,299                         | 0                     | 52,299              | 0                                     |
| PAYROLL FEE                    | 732                            | 0                     | 732                 | 0                                     |
| JP MORGAN CUSTODY FEE          | 42,633                         | 0                     | 42,633              | 0                                     |
| NORTHER TRUST CUSTODY FEE      | 56,444                         | 0                     | 56,444              | 0                                     |
| UTILITIES                      | 6,772                          | 0                     | 6,772               | 0                                     |

**TY 2015 Other Income Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| Description       | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|-------------------|--------------------------------|-----------------------|---------------------|
| LICENSING         | 103,710                        |                       | 103,710             |
| MEDIA             | 1,789,200                      |                       | 1,789,200           |
| MERCHANDISE SALES | 1,150                          |                       | 1,150               |

**TY 2015 Other Liabilities Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Description</b> | <b>Beginning of Year -<br/>Book Value</b> | <b>End of Year - Book<br/>Value</b> |
|--------------------|---|-------------------------------------|
| DEFERRED RENT      | 39,086                                    | 34,890                              |

**TY 2015 Other Professional Fees Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Category</b>     | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|---------------------|---------------|----------------------------------|--------------------------------|--|
| OUTSIDE CONTRACTORS | 45,850        | 0                                | 45,850                         | 0  |

**TY 2015 Taxes Schedule****Name:** HEISMAN TROPHY TRUST**EIN:** 13-7052079

| <b>Category</b>    | <b>Amount</b> | <b>Net Investment<br/>Income</b> | <b>Adjusted Net<br/>Income</b> | <b>Disbursements for<br/>Charitable<br/>Purposes</b> |
|--------------------|---------------|----------------------------------|--------------------------------|--|
| FEDERAL EXCISE TAX | 6,000         | 0                                | 6,000                          | 0  |
| NYS FILING FEE     | 750           | 0                                | 750                            | 0  |
| PAYROLL TAXES      | 18,203        | 0                                | 18,203                         | 0  |

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

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

2015

Name of the organization HEISMAN TROPHY TRUST

Employer identification number

13-7052079

Organization type (check one)

Filers of: Section:

- Form 990 or 990-EZ [ ] 501(c)( ) (enter number) organization [ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation [ ] 527 political organization Form 990-PF [x] 501(c)(3) exempt private foundation [ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation [ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- [x] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- [ ] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II [ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III [ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . [ ] \$ \_\_\_\_\_

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

|   |   |
|---|---|
| <b>Name of organization</b><br>HEISMAN TROPHY TRUST | <b>Employer identification number</b><br>13-7052079 |
|---|---|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|---|----------------------------|--|
| —          | See Additional Data Table<br><br>_____<br><br>_____ | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| —          | _____<br><br>_____                                  | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| —          | _____<br><br>_____                                  | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| —          | _____<br><br>_____                                  | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| —          | _____<br><br>_____                                  | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| —          | _____<br><br>_____                                  | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| —          | _____<br><br>_____                                  | \$<br><br>_____            | <b>Person</b> <input type="checkbox"/><br><b>Payroll</b> <input type="checkbox"/><br><b>Noncash</b> <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |

**Name of organization**  
HEISMAN TROPHY TRUST

**Employer identification number**  
13-7052079

**Part II** **Noncash Property**  
(see instructions) Use duplicate copies of Part II if additional space is needed

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

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

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

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

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

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

|   |   |
|---|---|
| <b>Name of organization</b><br>HEISMAN TROPHY TRUST | <b>Employer identification number</b><br>13-7052079 |
|---|---|

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

Use duplicate copies of Part III if additional space is needed

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

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 13-7052079  
**Name:** HEISMAN TROPHY TRUST

**Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.**

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|------------|--|-------------------------------|---|
| 1          | KELLOGG COMPANY<br>ONE KELLOGG SQUARE<br>BATTLE CREEK, MI49016 | \$ 108,333                    | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 2          | JOSTENSVISANT<br>357 MAIN ST<br>ARMONK, NY 10504               | \$ 70,000                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 3          | AFLAC<br>1932 WYNNTON ROAD<br>COLUMBUS, GA 31999               | \$ 1,063,333                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 4          | WENDY'S<br>ONE DAVE THOMAS BLVD<br>DUBLIN, OH 43017            | \$ 597,311                    | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 5          | NISSAN<br>1 NISSAN WAY<br>FRANKLIN, TN 37067                   | \$ 1,829,167                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 6          | SNAPCHAT<br>229 W 43RD ST<br>NEW YORK, NY 10036                | \$ 48,000                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|------------|---|-------------------------------|---|
| 7          | GIGUNDA GROUP INC<br>139 FLIGHTLINE RD<br>PORTSMOUTH, NH 03801              | \$ 5,590                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 8          | UNIVERSITY OF ALABAMA<br>PO BOX 870100<br>TUSCALOOSA, AL 35487              | \$ 11,050                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 9          | UNIVERSITY OF SOUTHERN CALIFORNIA<br>3501 WATT WAY<br>LOS ANGELES, CA 90089 | \$ 6,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 10         | NOTRE DAME<br>7855 IVANHOE AVE SUITE 224<br>LA JOLLA, CA 92037              | \$ 6,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 11         | ANTHONY SCIOSCIA<br>8430 DOUBLE EAGLE GATEWAY COURT<br>CHARLOTTE, NC 28210  | \$ 10,000                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |
| 12         | CANTOR FITZGERALD<br>110 E59TH STREET<br>NEW YORK, NY 10022                 | \$ 6,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution) |

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|------------|--|-------------------------------|--|
| 13         | MORAN TOWING CORPORATION<br>50 LOCUST AVE<br>NEW CANAAN, CT 06840                | \$ 10,000                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| 14         | MUNICH REINSURANCE AMERICA INC<br>555 COLLEGE ROAD EAST<br>PRINCETON, NJ 08543   | \$ 6,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| 15         | INTER-BORO SPRINKLER CORPORATION<br>12 ATLANTIC WALK<br>ROCKAWAY POINT, NY 11697 | \$ 10,000                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| 16         | DELOITTE TOUCHE<br>12 HENRY AUSTIN DRIVE<br>WILTON, CT 06897                     | \$ 5,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| 17         | PACHA NYC<br>618 WEST 46TH STREET<br>NEW YORK, NY 10036                          | \$ 6,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |
| 18         | MICHAEL COMERFORD<br>1122 FRANKLIN AVE SUITE 406<br>GARDEN CITY, NY 11530        | \$ 5,600                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contribution ) |

**Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.**

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                         | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|------------|---|-------------------------------|---|
| 19         | COTTON BOWL CLASSIC<br>ONE ATT WAY<br>ARLINGTON, TX 76011 | \$ 5,000                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contribution ) |