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

Department of the Treasury Internal Revenue Service

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

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

			dar year 2015 or tax year beginning $12/01/15$ ,	and ending $11/3$	30/16			
			undation			A Emp	loyer identification number	
	T	HE	ROTHMAN FAMILY FOUNDATION			{		
	P	ETE	R ROTHMAN			13	-3920023	
			d street (or P O box number if mail is not delivered to street address)	B Telephone number (see instructions)				
			GLEN LAKE COURT	loom/suite		0-672-3620	-,	
			n, state or province, country, and ZIP or foreign postal code		<del></del>	- 20	0 0/2 3020	<del></del>
			WAYNE IN 46814			C If exe	emption application is pending,	check here
				1				
	G	JHECK I		irn of a former public o	charity	D 1 F	oreign organizations, check he	ere 🕨
			Final return Amended	return		2 F	oreign organizations meeting t	he
			Address change Name cha	ange		8:	5% test, check here and attach	n computation ►
	Н (	heck t	type of organization $X$ Section 501(c)(3) exempt private	a foundation		i	-1-6 -11- 11	
12						, .	vate foundation status was terr on 507(b)(1)(A), check here	ninated under
05				le private foundation		,	SIT SOT(D)(T)(A), CITECK TIETE	· _
			ket value of all assets at J Accounting method	Cash X Acc	crual	F If the	foundation is in a 60-month te	rmination
411	er	nd of y	ear (from Part II, col (c), Other (specify)			unde	r section 507(b)(1)(B), check h	ere 🕨
77	_ <u>\\_\in</u>	<u>ie 16) l</u>	▶ \$ 332,011 (Part I, column (d) must	be on cash basis )		1		
U (	P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inv		(c) Adjusted net income	for charitable purposes
	<u> </u>	<u>ų</u>	the amounts in column (a) (see instructions))	books	1 11001		, income	(cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)	5,127	,			
	$\subset$	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach Sch B	· · · · · · · · · · · · · · · · · · ·	1	· · · · · · · ·	<del>,                                  </del>	<del></del>
	<u> </u>	3	Interest on savings and temporary cash investments		<del> </del>			
		f .					<del></del>	<del></del>
	Ø	J	Dividends and interest from securities	5,142		5,142	5,142	
	K)	- 5a	Gross rents	<u> </u>				
	enne	₿b	Net rental income or (loss)					
	2	6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	5 <u>2</u> ,371				
	~e	b	Gross sales price for all assets on line 6a 342,093					
	- 6	7	Capital gain net income (from Part IV, line 2)			0		
_ <u>F</u>		8	Net short-term capital gain	<u> </u>	<del> </del>	<del></del>	0	<del>-,,</del> -
~	ر ــــــــــــــــــــــــــــــــــــ	9	. •	[	<b>-</b>	<del></del>		
		_	Income modifications	<del> </del>	<del> </del>	<del></del> _		
`غ	7	10a	Gross sales less returns and allowances	1				
\ ==	<b>%</b>	b	Less Cost of goods sold		<u> </u>		-	11
	•	C	Gross profit or (loss) (attach schedule)				-	
13511-17 104	,	11	Other income (attach schedule)	1				
_	`	12	Total. Add lines 1 through 11	62,640		5,142	5,142	
3294	,	13	Compensation of officers, directors, trustees, etc	0=7-2-0	<del> </del>	3,410		
Ŏ	e S	14	Other employee salaries and wages	<u> </u>	<del> </del>		<del></del>	
100	pense	1		<del> </del>	<b>├</b>		<del> </del>	
N	pe	15	Pension plans, employee benefits		ļ			
. 3		16a	Legal fees (attach schedule)				CEIVED	
7	(P)	Ь	Accounting fees (attach schedule) STMT 2	1,855	·li			1,855
	.≥	C	Other professional fees (attach schedule)			SI SI	P 1 1 2017	
	ā	17	Interest	19		9 51	P 1 1 2017	19
	st	18	Taxes (attach schedule) (see instructions) STMT 3	1,246	<del></del>			
	₽.	19	Depreciation (attach schedule) and depletion		1	-		
1.	<u> </u>			<del></del>	<del> </del>	<del> ()()</del>	DEN, UT	1
7	Operating and Administrative Ex	20	Occupancy	<del></del>	<del> </del>			ก
8	ס	21	Travel, conferences, and meetings		ļ		<u> </u>	
0	an	22	Printing and publications	L				
<i>.</i>	<u> </u>	23	Other expenses (att sch ) STMT 4	48		30		
91	ţį	24	Total operating and administrative expenses.					
N.	Ē	ļ	Add lines 13 through 23	3,168	]	30	,	1 074
599	be	25	•		The second secon	30	0	1,874
٠,	O		Contributions, gifts, grants paid	25,375		<u>_</u>		25,375
		26	Total expenses and disbursements. Add lines 24 and 25	28,543		30	0	27,249
		27	Subtract line 26 from line 12:				. i	
		а	Excess of revenue over expenses and disbursements	34,097	<u> </u>		<u> </u>	
		ь	Net investment income (if negative, enter -0-)	,, ,		5,112	~ · · ~ ~	**************************************
		С		<del> </del>			5.142	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

Part II   Balance Sheets   Austracted inchibits and evaluation on the description coloring   Cash - not - niterate/baraning   11, 283   4, 947   4, 947	Fo	orm 990	O-PF (2015) THE ROTHMAN FAMILY FOUNDATION	13-392002	3	Page <b>2</b>
1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ Carents receivable ▶ Less allowance for doubtful accounts ▶ Carents receivable ↑ Carents rece	_	ו איים	Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savengs and temporary cash investments 3 Accounts recreavable ▶ Less allowance for doubtful accounts ▶ 4 Piledges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable ▶ 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Citien rotes and two resemble (is stedete) ▶ Less allowance for doubtful accounts ▶ 0 Investments — Os and siding government obligations (latich schedule) 1 Investments — Os and siding government obligations (latich schedule) 1 Investments — Corporate books ((attach schedule)) 1 Investment	_	Part i	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Saverups and temporary cash investments 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 4 Predges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable ▶ Less allowance for doubtful accounts ▶ 6 Receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other rose and two reveable (is steeday) ▶ Less allowance for doubtful accounts ▶ 0 Inventiones for sale or use 9 Prepard expenses and deferred charges 1 Inventiones for sale or use 9 Prepard expenses and deferred charges 1 Inventiones — comporate bonds (attach schedule) 1 Investments — orongrate loss in the schedule) 1 Investments — comporate bonds (attach schedule) 1 Investments — comporate bonds (attach schedule) 1 Investments — orongrate loss in the schedule) 1 Investments — orongrate loss in the schedule in the schedule in schedule in the	П	1	Cash – non-interest-bearing	11,283	4,947	4,947
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Colles rotes and tosse scewable (all schedule)						
Less allowance for adoubtful accounts ► 0		7	•			
## Inventiones for sale or use    Prepare expenses and deferred charges   10a Investments – US and state government obligations (attach schedule)   b Investments – corporate stock (attach schedule)   c Investments – corporate bonds (attach schedule)   11		'		1	:	
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13   Investments – other (attach schedule)     14   Land, buildings, and depurent basis			· · · · · · · · · · · · · · · · · · ·			
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Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Foundations that follow SFAS 117, check here and complete lines 24 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 21 Total net assets or fund balances (see instructions) 269,076 303,173  Part III Analysis of Changes in Net Assets or Fund Balances 269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5					<del></del>	<del></del>
Instructions Also, see page 1, item I)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ►  23 Total liabilities (describe ►  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg , and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see instructions)  31 Total inabilities and net assets/fund balances (see  instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with  end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  6 Decreases not included in line 2 (itemize) ▶			, ,	21		<u> </u>
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19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ ) 0 0 23 Total liabilities (add lines 17 through 22) 0 0 0 24 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets or fund balances (see instructions) 32 Fart III Analysis of Changes in Net Assets or Fund Balances 33 Other increases not fund balances at beginning of year – Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Expression of the second of the siqual field of the s			· ·		<del></del>	
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Total liabilities and lines (see instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter and complete in line 2 (temize) ▶  1 Add lines 1, 2, and 3  5 Decreases not included in line 2 (temize) ▶  5 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173	tie				· · ·	
Total liabilities and lines (see instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter and complete in line 2 (temize) ▶  1 Add lines 1, 2, and 3  5 Decreases not included in line 2 (temize) ▶  5 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173	ΞĘ	20	·			
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets of fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  Foundations that follow SFAS 117, check here and complete lines 24 through 31.  269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173  269,076 303,173	_	22	Other liabilities (describe ► )		-	
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Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	3al	25	Temporarily restricted			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	d E	26	<u> </u>			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	un		•			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	F		and complete lines 27 through 31.			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	S	27	Capital stock, trust principal, or current funds			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	set	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	As	29	Retained earnings, accumulated income, endowment, or other funds			
Instructions)  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	et ,	30	Total net assets or fund balances (see instructions)	269,076	303,173	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	Z	31	Total liabilities and net assets/fund balances (see			
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5			instructions)	269,076	303,173	
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5		Part	Analysis of Changes in Net Assets or Fund Balances			
2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 30 (mu	ust agree with		
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		end-	of-year figure reported on prior year's return)		1	269,076
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2	2 Ente	r amount from Part I, line 27a		2	34,097
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	3	Othe	r increases not included in line 2 (itemize)		3	
	4	Add	lines 1, 2, and 3		4	303,173
	5	Decr	reases not included in line 2 (itemize)		5	
	_6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (	(b), line 30	6	303,173

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income					
	ribe the kind(s) of property sold (e.g., real estate, archouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P ~ Purchase D – Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr )	
1a N/A							
_ b							
<u>c</u> .							
<u>d</u>	·						
e .	(D Depression allowed	(a) Cont	as other basis		(h) Cora	as (loss)	
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale						or (loss) ) minus (g)	
a			<del></del>	<u> </u>			
b				_			
<u>c</u>	· · · · · · · · · · · · · · · · · · ·					<del></del>	
e							
	g gain in column (h) and owned by the fo	undation on 12/3	1/69	m	Gains (Col	(h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i)		(k), but not	less than -0-) or om col (h))	
a -							
b							
С							
d							
е				1			
2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  If (loss), enter -0- in Part I, line 7							
, ,	ss) as defined in sections 1222(5) and (6)						
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in							
Part I, line 8  Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income							
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec	e foundations subject to the section 4940( his part blank tion 4942 tax on the distributable amount lify under section 4940(e) Do not comple	of any year in the				Yes X No	
1 Enter the appropriate amount in	each column for each year, see the instru	ictions before ma	king any entries				
(a) Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net va	(c) tlue of noncharitable-use asse	:s		(d) ribution ratio divided by col (c))	
2014	12,	241	350,	630		0.034911	
2013		630	311,			0.043784	
2012		229	266,			0.064628	
2011		652	258, 229,			0.052784 0.058776	
2010		501		703		0.036776	
2 Total of line 1, column (d)			-	2		0.254883	
=	5-year base period – divide the total on linas been in existence if less than 5 years	•	ne	3		0.050977	
				4			
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5						331,193	
5 Multiply line 4 by line 3						16,883	
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)			6		51	
7 Add lines 5 and 6				7		16,934	
8 Enter qualifying distributions from Part XII, line 4						27,249	
If line 8 is equal to or greater tha Part VI instructions	n line 7, check the box in Part VI, line 1b,	and complete th	at part using a 1% tax i	ate See the	<b></b>	000 PE	

	990-PF (2015) THE ROTHMAN FAMILY FOUNDATION 13-3920023			P	age 4	
Pa	ut VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)			_		
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				74,11	
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		_	_	51	
	here ▶ X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			_	0	
3 Add lines 1 and 2						
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)						
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				51	
6	Credits/Payments				·	
а	2015 estimated tax payments and 2014 overpayment credited to 2015					
b	Exempt foreign organizations – tax withheld at source			-		
С	Tax paid with application for extension of time to file (Form 8868)  6c					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				51	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶ 11					
	irt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No	
	participate or intervene in any political campaign?	ļ	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	ı				
	Instructions for the definition)?		1b		Х	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials					
	published or distributed by the foundation in connection with the activities		1			
С	Did the foundation file Form 1120-POL for this year?		1c		_ X_	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		-10		,	
(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers $\blacktriangleright$ \$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	,				
•	on foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х	
-	If "Yes," attach a detailed description of the activities		-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		- 1			
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	1	4a		X	
b	· · · · · · · · · · · · · · · · · · ·	N/A	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,	5		X	
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	1	-			
	By language in the governing instrument, or	ļ				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?	l	6		Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X		
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)	İ				
	NY					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation	1	8b	Х		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		90	22	<u> </u>	
•	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"	-	1			
	complete Part XIV		9		Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				<u> </u>	
. •	names and addresses		10		Х	
	THE TOTAL COURT OF THE TOTAL COU			0-PF	(2015)	
		• •			,,,	

<u>F</u> orn	1990-PF (2015) THE ROTHMAN FAMILY FOUNDATION 13-3920023				Р	age 5
Pa	art 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				Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
	person had advisory privileges? If "Yes," attach statement (see instructions)			12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicat	ion?		13	X	
	Website address ► N/A					
14	·	one no 🕨	260-6	72-	362	0
	6509 GLEN LAKE COURT					
	Located at ► FORT WAYNE IN	ZIP+4 ▶	46804			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here					▶ _
	and enter the amount of tax-exempt interest received or accrued during the year	▶	15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					
	the foreign country			<u> </u>		<u> </u>
_ <u>Pa</u>	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			,		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly)		<u></u>			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_	<u></u>	<u> </u>		
	disqualified person?	Yes	X No X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	X 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		X No			
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulation 53 4941(d) 3 or in a current notice regarding diseases accustomes (see instructions)?	)11 <b>5</b>	N/A	1b		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	10		
С	Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
C	were not corrected before the first day of the tax year beginning in 2015?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		11/21			
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and				ŀ	
_	6e, Part XIII) for tax year(s) beginning before 2015?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		٠٠٠ ت	ļ	ŀ	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)					
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to					
	all years listed, answer "No" and attach statement – see instructions )		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		,			
	<b>▶</b> 20 , 20 , 20 , 20				Ì	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
	at any time during the year?	Yes	X 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)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	?	•	4a		X
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 20	157		4b		X

orn	<u> 1990-PF (2015) THE ROTHMAI</u>	<u> FAMILY FOUNDATIO</u>	<u>N 13-3</u>	<u> 3920023</u>			Pa	age <b>6</b>
Pá	art VII-B Statements Regar	ding Activities for Which Fo	orm 4720 May Be R	Required (cont	inued)			
5a	During the year did the foundation pay							
	(1) Carry on propaganda, or otherwise	e attempt to influence legislation (see	ction 4945(e))?		res X No	1		
	(2) Influence the outcome of any spec	- · · · · · · · · · · · · · · · · · · ·						
	directly or indirectly, any voter regi	stration drive?	•		res X No			
	(3) Provide a grant to an individual for		ses?	<del>-</del>	res X No			
	(4) Provide a grant to an organization					1		
	section 4945(d)(4)(A)? (see instruc				res X No	1		
	(5) Provide for any purpose other than	·	ary or educational	ا ليا		1	1	
	purposes, or for the prevention of		ary, or oddodnonar		res X No	1		
b	If any answer is "Yes" to 5a(1)–(5), did		v under the exceptions d			1		
_	Regulations section 53 4945 or in a cu		-		N/A	5b	ĺ	
	Organizations relying on a current noti				<b>™</b> / 🛱 }			
С	If the answer is "Yes" to question 5a(4	•				1		
•	because it maintained expenditure res		on nom the tax	N/A 🗍 ነ	∕es	1		
	If "Yes," attach the statement required		1)	11/11				
6a						1		
•	on a personal benefit contract?	serve any rands, anectry of manectry	, to pay premiums		res X No			
b	Did the foundation, during the year, pa	y premiums directly or indirectly on	a nerconal henefit contr		163 21 110	6b	1	Х
-	If "Yes" to 6b, file Form 8870	y promitants, directly of manestry, on	a personal benefit conti					
7a	At any time during the tax year, was th	e foundation a party to a prohibited t	tay shelter transaction?		res X No	1	-	
	If "Yes," did the foundation receive any				N/A	7b	Ì	
		Officers, Directors, Trustees						
, ,	and Contractors		,			,		
1 L	ist all officers, directors, trustees, fo	undation managers and their com	pensation (see instruc	tions).				
			(h) Title and everage	(a) Componentian	(d) Contributions to			
	(a) Name an	d address	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit		ense ac	
			devoted to position	enter -0-)	plans and deferred compensation	Other	allowan	Ces
PE	TER M ROTHMAN	FORT WAYNE	TRUSTEE					
	09 GLEN LAKE COURT	IN 46804	0.50	l ,	0			0
JE	NNIFER LAIRD	SEATTLE	TRUSTEE				-	
60	12 27 AVE NE	WA 98115	0.50	0	0			0
WI	LSON J. ROTHMAN	SEATTLE	TRUSTEE					
60	12 27 AVE NE	WA 98115	0.50	o	0			0
		•						
						<u> </u>		
2		employees (other than those inclu	ded on line 1 – see ins	tructions). If non	e, enter			
	"NONE."							
			(b) Title, and average		(d) Contributions to employee benefit	4-1 Fu-		
	(a) Name and address of each employe	ee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		ense aco allowan	
			devoted to position		compensation	<u> </u>		
NC	NE							
						ļ		
						ļ		
			-			├—		
oto	I number of other ampleyees and success	\$50,000		L	<u> </u>	<u> </u>	<del></del>	
old	I number of other employees paid over	#30,000				orm 99	O.PE	0
					F	orm <b>J</b>	v-r r	(ZU15)

	015) THE ROTHMAN FAMILY FOUNDATION	13-3920023	Page 7
Part VIII	Information About Officers, Directors, Trustees, Found and Contractors (continued)	ation Managers, Highly Paid E	Employees,
3 Five high	est-paid independent contractors for professional services (see instru	ctions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
<del></del>			
	<u>.                                    </u>		
<u> </u>			
Total number of	others receiving over \$50,000 for professional services	<u></u>	<b>•</b>
Part IX-A	Summary of Direct Charitable Activities		
	s four largest direct charitable activities during the tax year. Include relevant statistical information so other beneficiaries served, conferences convened, research papers produced, etc	uch as the number of	Expenses
1 N/A			
2	<del></del>		
			<del> </del>
3			
· · · · · · · · · · · · · · · · · · ·			
4			
Part IX-B	Summary of Program-Related Investments (see instruc	ctions)	
	argest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
2			
All other program-re	related investments. See instructions		
3			
Total. Add lines	1 through 3	<b>&gt;</b>	+

Form 990-PF (2015)

27.

249

3a 3b

4

5

6

b

5

Suitability test (prior IRS approval required)

Enter 1% of Part I, line 27b (see instructions)

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

	n 990-PF (2015) THE ROTHMAN FAMILY FOUR		<u> 13-39200</u>	123	Page S
<u>P</u>	art XIII Undistributed Income (see instructions)		·	<del>,</del>	
		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7				16,509
2	Undistributed income, if any, as of the end of 2015			1	
	Enter amount for 2014 only			3,028	
3	Total for prior years 20, 20, 20				· · · · · · · · · · · · · · · · · · ·
о a	Excess distributions carryover, if any, to 2015 From 2010				
b				•	
	_			,	
C	From 2013				
	From 2014				
	<u></u>				
4	Total of lines 3a through e				
4	Qualifying distributions for 2015 from Part XII,				
	Ine 4 \ \$ 27, 249			2 222	
	Applied to 2014, but not more than line 2a Applied to undistributed income of prior years			3,028	· <del>····································</del>
b					
_	(Election required – see instructions) Treated as distributions out of corpus (Election			<del> </del>	
·	required – see instructions)				
٨	Applied to 2015 distributable amount		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·····	16 500
	<b> </b>	7 710			16,509
5	Remaining amount distributed out of corpus  Excess distributions carryover applied to 2015	7,712	······································		<del></del>
•	(If an amount appears in column (d), the same				
	amount must be shown in column (a) )				
6	Enter the net total of each column as				
•	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,712			
	Prior years' undistributed income Subtract		<del></del>	<del></del>	<del>-, ,, ,, ,</del> ,
-	line 4b from line 2b				
c	Enter the amount of prior years' undistributed	· · · · · · · · · · · · · · · · · · ·		<del></del>	<del>'</del>
Ī	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		1		
	tax has been previously assessed		1		
d	Subtract line 6c from line 6b Taxable			<del></del>	++ ++++++++++++++++++++++++++++++++++++
_	amount – see instructions				
е	Undistributed income for 2014 Subtract line	· <del>'····························</del>		<del>                                     </del>	
	4a from line 2a Taxable amount – see				
	instructions				
f	Undistributed income for 2015 Subtract lines				·····
	4d and 5 from line 1. This amount must be				
	distributed in 2016				0
7	Amounts treated as distributions out of corpus	· · · · · · · · · · · · · · · · · · ·		<del></del>	
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2010 not		**************************************		***************************************
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.				· 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1
	Subtract lines 7 and 8 from line 6a	7,712			
10	Analysis of line 9			· · · · · · · · · · · · · · · · · · ·	*****
а	Excess from 2011				
b	Excess from 2012				
С	Excess from 2013				
d	Excess from 2014				
e	Excess from 2015 7,712			,	-

	urt XIV Private Operating Fou			ert VII-A guestion 9		
	, If the foundation has received a ruling or				· · · · · · · · · · · · · · · · · · ·	
	foundation, and the ruling is effective for 2			ating <b>▶</b>		
b	Check box to indicate whether the foundation		-		942(j)(3) or 49	942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	l ding loundation deco	Prior 3 years	5-12-()(6) 01 <u>1   1</u>	
	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	investment return from Part X for	(-,	(-,	(-,		
	each year listed					
b	85% of line 2a .				<u> </u>	
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					
е	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					
а	"Assets" alternative test – enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test – enter 2/3					
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
C	"Support" alternative test – enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
D:	(4) Gross investment income art XV Supplementary Inform	nation (Complete	this part only is	f the foundation h	ad \$5 000 or mo	re in assets at
	any time during the ye			i tile loulluation il	au \$5,000 or me	ne in assets at
1	Information Regarding Foundation Ma		tiono. <sub>j</sub>	,		-
a	List any managers of the foundation who	-	e than 2% of the tota	I contributions received	by the foundation	
	before the close of any tax year (but only				-	•
	N/A					
b	List any managers of the foundation who	own 10% or more of	the stock of a corpora	ation (or an equally larg	e portion of the	
	ownership of a partnership or other entity	) of which the foundat	tion has a 10% or gre	ater interest		
	N/A					
2	Information Regarding Contribution, G	irant, Gift, Loan, Scl	nolarship, etc., Prog	rams:		
	Check here $\blacktriangleright$ $X$ if the foundation only	makes contributions	to preselected charita	able organizations and	does not accept	
	unsolicited requests for funds. If the found	dation makes gifts, gr	ants, etc (see instruc	ctions) to individuals or	organizations under	
	other conditions, complete items 2a, b, c,	and d				
а		er or e-mail address	of the person to whor	n applications should b	e addressed	
	N/A					
b	·	submitted and inform	nation and materials t	hey should include		
	N/A Any submission deadlines					*
Ü	N/A					
d		such as by geograph	ıcal areas, charitable	fields, kinds of institution	ons, or other	
	factors	· , 5	-,		•	
	N/A					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year . SEE STATEMENT 7 25,375 25,375 Total ▶ 3a b Approved for future payment N/A Total

▶ 3b

Ent	Part XVI-A Analysis of Income-Producir ter gross amounts unless otherwise indicated		ed business income	Exclude	d by section 512, 513, or 514	
	•	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1	Program service revenue					(See instructions )
	a					<del></del>
	b	1		<u> </u>		
	c					
	d					
	e			<del></del>		<del></del> -
	f			-		<del></del>
2	g Fees and contracts from government agencies					······································
	Membership dues and assessments					
	Interest on savings and temporary cash investments  Dividends and interest from securities			14	5,142	<u></u>
	Net rental income or (loss) from real estate				5,142	<del></del>
3	a Debt-financed property	<del></del>				
	b Not debt-financed property		<del></del>			
6	Net rental income or (loss) from personal property					
	Other investment income				<del></del>	<del></del>
	Gain or (loss) from sales of assets other than inventory			18	52,371	
	Net income or (loss) from special events		·	10	52,311	
	Gross profit or (loss) from sales of inventory					
	Other revenue a		· · · · · · · · · · · · · · · · · · ·			
•				<del></del>		
	b					· · · · · · · · · · · · · · · · · · ·
	d		<del></del>			
	e					
12	Subtotal Add columns (b), (d), and (e)			0	57,513	0
		•	· · · · · · · · · · · · · · · · · · ·			
ıŞ	Total. Add line 12, columns (b), (d), and (e)				13	57,513
	Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations)				13	57,513
(Se		the Accomplishm	ent of Exempt	Purpose	<del></del>	57,513
(Se	Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	
(Se	Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which accomplishment of the foundation's exem	income is reported in c	olumn (e) of Part X\	/I-A contrib	es outed importantly to the	

Par		Information Reg Exempt Organiz	arding Tr	ansfers To ar			onships Wi	th Nonchari	table	Ра	ge i.
1 [		inization directly or ind		ge in any of the fo	allowing with any	other organization	described			Yes	No
		01(c) of the Code (other								163	-10
	organization		or than occi	ion oo rega	mzations, or in s	section 527, relating	to political				
	•	om the reporting found	lation to a n	oncharitable even	nnt organization	of					
	1) Cash	om the reparting round	iation to a n	Ononantable exem	ipt organization	OI .			40(4)		v
•	2) Other a:	ecete							1a(1)		X
	Other transa								1a(2)	-	<u> </u>
		f assets to a noncharit	abla avame	t organization					45.41	•	- V
					<b>1</b>				1b(1)		X
		es of assets from a no		. •	tion				1b(2)	<u> </u>	X
	-	of facilities, equipment		sets				,	1b(3)		X
		rsement arrangements	3						1b(4)		X
		r loan guarantees							1b(5)	<u> </u>	X
		ance of services or me		-					1b(6)	<u> </u>	X
	-	acilities, equipment, m	-						1c	[	X
		r to any of the above i									
		goods, other assets, o			-						
V	alue in any	transaction or sharing	arrangeme	nt, show in colum	in (d) the value of	of the goods, other a	ssets, or servi	ces received			
	Line no	(b) Amount involved	(c) Nam	ne of noncharitable exer	mpt organization	(d) Descrip	otion of transfers, tra	ansactions, and share	ng arrangeme	ents	
A/N											
							<u>.</u>				
				· · · · · · · · · · · · · · · · · · ·							
								•			
		<del></del> -									
		-···-				1					
						1					
						·					
2- 1	- 4h - <b>4</b>		46 - 46 6 - 4 - 3			<u> </u>		·	<del>.</del>		
		ation directly or indirec	-			. •	ions		$\Box$ $\checkmark$		١
		section 501(c) of the	•	than section 501	(c)(3)) or in sect	ion 52/7			Y∙	es X	No
D II		nplete the following sc	nedule	1		<del></del>					
	<del></del>	) Name of organization		(b) Type of	organization		(c) Descrip	tion of relationship			
N	/A										
						<del> </del>					
					<del></del>		<del></del>				
				<u></u>				<del> </del>			
	Correct, ar	alties of perjury, I declare the od complete Declaration of p	at I have exam preparer (other	ined this return, includi than (axpayer) is base	ng accompanying so d on all information o	hedules and statements, of which preparer has any	and to the best of knowledge	my knowledge and b	elief, it is true	e, 	
	,	^		, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·			discuss this r		
Sign		/)	0					with the pre (see instruc	parer shown b	elow Yes	No
lere		Por M	thmas		-	2 14		(see insude	uons) / A	res	
		xul 11.19	rumas	~		5-2-17	TRUS	TEE			
	Signa	ture of officer or trustee			9/	е	Title				
	Print/Ty	pe preparer's name			Preparer's gna	ure		Da	ate	Ch1	$\overline{\Box}$
					1	5				Check self-em	
aid	CYNTI	HIA M. WIRTNE	R, CPA		1 11	7		02	/14/17	- 3 0.11	,,
repar	er Firm's n		RD J.	ANDORFER	2/3b.	LLP	Ť		200017	7581	
se Or	חוא			AVENUE	7	<del></del>			5-167		
				. IN 468	0.5				$\frac{50-42}{60-42}$		

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

Employer identification number

THE ROTHMAN	FAMILY FOUNDATION	
PETER ROTHMA	Ŋ	13-3920023
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	n
	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	
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . )(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule See
General Rule		
	i filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to or property) from any one contributor. Complete Parts I and II. See instructions for ontributions.	
Special Rules		
regulations under s 13, 16a, or 16b, an	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % supplections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 d that received from any one contributor, during the year, total contributions of the fithe amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Comple	D-EZ), Part II, line greater of (1)
_	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received the year, total contributions of more than \$1,000 exclusively for religious, charitable	
literary, or educatio	nal purposes, or for the prevention of cruelty to children or animals. Complete Par	ts I, II, and III
contributor, during contributions totale	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received the year, contributions exclusively for religious, charitable, etc., purposes, but no sid more than \$1,000. If this box is checked, enter here the total contributions that wan exclusively religious, charitable, etc., purpose. Do not complete any of the parts	uch vere received
• •	ies to this organization because it received nonexclusively religious, charitable, etc nore during the year	c , contributions  • \$
Caution. An organization the	nat is not covered by the General Rule and/or the Special Rules does not file Sche nust answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of to certify that it does not meet the filing requirements of Schedule B (Form 990, S	its Form 990-EZ or on its
For Paperwork Reduction A	ct Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

PAGE 1 OF 1

Page 2

Name of organization

Employer identification number

THE	ROTHMAN FAMILY FOUNDATION	13	-3920023
Part I	Contributors (see instructions) Use duplicate copies of F	Part I if additional space is ne	eded
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PETER M ROTHMAN 6509 GLEN LAKE COURT FORT WAYNE IN 46804	\$ 5,127	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	•	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110.	Name, address, and Zir 14	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

THE I	ROTHMAN FAMILY FOUNDATION		13-3920023
Part II	Noncash Property (see instructions) Use duplic	ate copies of Part II if additional	space is needed
(a) No. from Part I	. (b)  Description of noncash property given .	(c) FMV (or estimate) (see instructions)	(d) Date received
1	79.5 SH ALLSTATE CORP		
		\$ 5,127	12/04/15
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

### 548101 THE ROTHMAN FAMILY FOUNDATION 13-3920023

FYE: 11/30/2016

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets	
orm 990-PF, Part I, Line 6a -	<b>Assets</b>
orm 990-PF, Part I, Line 6a -	5
orm 990-PF, Part I, L	Sale
orm 990-PF, Part I, L	•
orm 990-PF, Part I, L	<b>6a</b>
orm	Line
orm	
orm	Part
. •	990-PF
Statement 1 - F	_
Statement 1	Щ,
Statement	_
	tement

	Net Gain / Loss	-4,125	56,496	52,371
	- 1	₩	ı	∾ <sub>∥</sub>
	Depreciation	₩		\$
	Expense			0
	' i	1 \$	H	ა" ა."
	Cost	58,671 \$	231,051	289,722
How Received	Sale Price	PURCHASE 54,546 \$	PURCHASE 287,547	342,093 \$
		₩		
	Date Sold	VARIOUS	VARIOUS	
Description	Date Acquired	VARIOUS	VARIOUS VARIOUS	
De	Whom Sold	WF ADVISORS	WF ADVISORS	TOTAL

# Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	\$ 1,855	\$ 1,855
Adjusted Net	₩.	\$ O
Net Investment	£Q.	w O
Total	\$ 1,855	\$ 1,855
Description	ACCOUNTING FEES	TOTAL

## Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Adjusted Charitable		₩		\$ 0 S
Net		₩		w.
To‡2	l Otal	1,146	100	1,246
	1	₩		₩
i di seri	Describitori	FEDERAL EXCISE TAX	NY DEPT OF LAW - FILING FEE	TOTAL

2/14/2017 9:56 AM	•	Charitable · Purpose	\$		Fair Market Value	\$ 327,064
	enses	Adjusted Net		Investments	Basis of Valuation	MARKET
ents	Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses	Net Investment	30 30	F, Part II, Line 10b - Corporate Stock Investments	End of Year	\$ 298,226
Federal Statements	990-PF, Part I, Lir		30 30 48 48 8	Part II, Line 10b	Beginning of Year	2   2
	tement 4 - Form	Total	w w	- Form 990-P	Be	
548101 THE ROTHMAN FAMILY FOUNDATION 13-3920023 FYE: 11/30/2016	Sta	Description	EXPENSES INVESTMENT FEES MISC EXPENSE TOTAL	Statement 5	Description	WF ADVISORS TOTAL

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548101 THE ROTHMAN FAMILY FOUNDATION
13-3920023 Federal Statements

FYE: 11/30/2016

### Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets

. Description	inning Year	 End of Year	F:	air Market _Value
EXCHANGE	\$ 21	\$	\$	
TOTAL	\$ 21	\$ 0	\$	0

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### 548101 THE ROTHMAN FAMILY FOUNDATION

### Federal Statements

13-3920023

FYE: 11/30/2016

Statement 7 -	Statement 7 - Form 990-PF, Pa	Part XV, Line 3a - Gr <u>Year</u>	ants and Contrib	Irt XV, Line 3a - Grants and Contributions Paid During the Year	•
Address	Relationship			Purpose	Amount
SEXUAL ASSAULT CEN	CENTER 2270 I	2270 LAKE AVE	UNRESTRICTED		6,265
		134 WEST 37 ST			
YORK NY 10018	NONE 3850 I	3850 HOMESTEAD RD	UNRESTRICTED		200
SANTA CLARA CA 95051	NONE		UNRESTRICTED		25
ALAMEDA COUNTY FOOD BANK OAKLAND CA 94621	7900 I	EDGEWATER DR	UNRESTRICTED		500
DOWNTOWN WOMENS' CENTER	442 S	SAN PEDRO ST			
LOS ANGELES CA 90013	NONE 2735 I	F 538D ST	UNRESTRICTED		200
)	NONE		UNRESTRICTED		200
	2306	NE ANDRESEN RD			
98661	NONE 1149 P	МАРКЕТ СТ	UNRESTRICTED		200
98402			UNRESTRICTED		150
	4901	FULLER DR			
46835			UNRESTRICTED		1,250
FOOD BANK 46835	999 EZ NONE	EAST TILLMAN RD	UNRESTRICTED		1,060
	1101	17TH ST NW STE 1300	00		•
20036	NONE 3204 (	CLAIRMONT CT	UNRESTRICTED		250
FORT WAYNE IN 46808			UNRESTRICTED		700
TUTORING	1714	WEST SUNSET BLVD			1
CA 90026	NONE 33 CE	CENTRAL, PARK WEST	UNKESIKICIED		006
10023			UNRESTRICTED		700
MONTCLAIR	25 PAI	PARK ST	CHT T T T P T T T T T T T T T T T T T T T		r C
CHURCH	7808	ST GEORGE DR			
BATON ROUGE LA 70809	NONE	CA NOTENTYON	UNRESTRICTED		200
IN 46804			UNRESTRICTED		9,075

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### Federal Statements

548101 THE ROTHMAN FAMILY FOUNDATION 13-3920023 , FYE: 11/30/2016

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	Amount		200		200		100		100		1,000	25,375
•	Purpose		ED		ED		ED		ED		ED	
		~	UNRESTRICTED		UNRESTRICTED		UNRESTRICTED		UNRESTRICTED		UNRESTRICTED	
Address	Status	1745 BROADWAY 17TH FLOOR		STREET		6TH ST NW STE 100				US AVE		
	Relationship	1745 BROAD		199 WATER STREET		1016 16TH		9 LABEL ST		459 COLUMBUS AVE		
	Re		NONE		NONE	CENTER	NONE		NONE	AN JEWRY	NONE	
Name	Address	ORT WORLD	NEW YORK NY 10019	LEGAL AID SOCIETY	NEW YORK NY 10038	IMMIGRANT LEGAL RESOURCE CENTER	WASHINGTON DC 20036	HUMAN NEEDS FOOD PANTRY	MONTCLAIR NJ 07042	STRUGGLE TO SAVE ETHIOPIAN JEWRY	NEW YORK NY 10024	TOTAL

548101 THE ROTHMAN FAMILY FOUNDATION
13-3920023 Federal Statements

FYE: 11/30/2016

13-3920023

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### **Taxable Dividends from Securities**

Description	Amount	Unrelated Exclusion Postal US Business Code Code Code Obs (\$ or %)
Description	 Amount	Dusilless Code Code Code Obs (\$\pi\$ 01 70)
WELLS FARGO	\$ 5,142	14
TOTAL	\$ 5,142	