

Form **990-PF**

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

OMB No 1545-0052

2015

Open to Public Inspection

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.

For calendar year 2015 or tax year beginning 12/1/2015, and ending 11/30/2016

Name of foundation THE SYLVAN C COLEMAN FOUNDATION			A Employer identification number 13-6091160	
Number and street (or P O box number if mail is not delivered to street address) C/O BNY Mellon, N A - P O Box 185		Room/suite	B Telephone number (see instructions) (212) 922-6636	
City or town Pittsburgh	State PA	ZIP code 15230-0185	C If exemption application is pending, check here <input type="checkbox"/>	
Foreign country name	Foreign province/state/country	Foreign postal code	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,594,230		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	66,613	62,017		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-36,403			
	b Gross sales price for all assets on line 6a 150,704				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	30,210	62,017	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,600			2,600
	c Other professional fees (attach schedule)	22,034	16,710		4,407
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,651	1,651		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	268	18		250
	24 Total operating and administrative expenses. Add lines 13 through 23	26,553	18,379	0	7,257
	25 Contributions, gifts, grants paid	185,000			185,000
26 Total expenses and disbursements. Add lines 24 and 25	211,553	18,379	0	192,257	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-181,343				
b Net investment income (if negative, enter -0-)		43,638			
c Adjusted net income (if negative, enter -0-)			0		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	33,475	30,364	30,364
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	2,728,975	2,560,863	3,563,866	
14	Land, buildings, and equipment: basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,762,450	2,591,227	3,594,230	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	2,762,450	2,591,227	
	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)	2,762,450	2,591,227		
31	Total liabilities and net assets/fund balances (see instructions)	2,762,450	2,591,227		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,762,450
2	Enter amount from Part I, line 27a	2	-181,343
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	10,969
4	Add lines 1, 2, and 3	4	2,592,076
5	Decreases not included in line 2 (itemize) ▶ RETURN OF CAPITAL ADJUSTMENT - EATON CORP -	5	849
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,591,227

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	See Attached Statement			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-36,403
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	184,035	3,758,077	0.048971
2013	185,710	3,807,658	0.048773
2012	160,409	3,463,939	0.046308
2011	139,531	3,203,860	0.043551
2010	146,946	3,269,023	0.044951
2	Total of line 1, column (d)		2 0.232554
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0.046511
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4 3,548,660
5	Multiply line 4 by line 3		5 165,052
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 436
7	Add lines 5 and 6		7 165,488
8	Enter qualifying distributions from Part XII, line 4 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		8 192,257

Part 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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	436	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0	
3	Add lines 1 and 2	3	436	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	436	
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1,010	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,010	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	574	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded	11	436	138

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e 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? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY REG # 00-05-42		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ BNY MELLON, N A Telephone no ▶ (212) 922-6636 Located at ▶ P.O. BOX 185, PITTSBURGH, PA ZIP+4 ▶ 15230-0185			
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 N/A			
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
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 2015?	4b	X

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
 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) N/A

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
 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

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOAN F. COLEMAN C/O WINDSOR MGMT LLC, 250 LAFAYETTE CIRCLE	TRUSTEE 1-10	NONE	NONE	NONE
ELINOR COLEMAN C/O WINDSOR MGMT LLC, 250 LAFAYETTE CIRCLE	TRUSTEE 1-10	NONE	NONE	NONE
ALLISON FREY C/O WINDSOR MGMT LLC, 250 LAFAYETTE CIRCLE	TRUSTEE 1-10	NONE	NONE	NONE

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 NONE

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		▶ NONE

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	
	▶ NONE

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,476,540
b	Average of monthly cash balances	1b	126,161
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,602,701
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,602,701
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	54,041
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,548,660
6	Minimum investment return. Enter 5% of line 5	6	177,433

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	177,433
2a	Tax on investment income for 2015 from Part VI, line 5	2a	436
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	436
3	Distributable amount before adjustments Subtract line 2c from line 1	3	176,997
4	Recoveries of amounts treated as qualifying distributions	4	10,000
5	Add lines 3 and 4	5	186,997
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	186,997

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	192,257
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	NONE
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	192,257
b	Cash distribution test (attach the required schedule)	5	436
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	191,821
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				186,997
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			184,455	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 192,257				
a Applied to 2014, but not more than line 2a			184,455	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				7,802
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				0
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				179,195
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

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

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

	Tax year				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(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 foundation 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))

NONE

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

NONE

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

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

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

NOT APPLICABLE

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

NOT APPLICABLE

c Any submission deadlines

NOT APPLICABLE

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

NOT APPLICABLE

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)				
<p>a <i>Paid during the year</i> See Attached Statement</p>				
<p>Total</p>			▶ 3a	185,000
<p>b <i>Approved for future payment</i> NONE</p>				
<p>Total</p>			▶ 3b	NONE

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Amount		Totals		Gross Sales		Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss					
Long Term CG Distributions	28,209	Capital Gains/Losses	Other Sales	150,704	167,107	36,403							
Short Term CG Distributions	0												
Description	CUSIP #	Check "X" to include in Part IV	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1 ADVANSIX INC	0073T101	X			11/8/2008	11/3/2018	3	1					2
2 CENTERPOINT ENERGY INC	15189T107	X			9/28/2011	12/4/2015	10,338	12,198					-1,860
3 CENTERPOINT ENERGY INC	15189T107	X			9/25/2012	12/4/2015	164	214					-50
4 CENTERPOINT ENERGY INC	15189T107	X			12/6/2012	12/4/2015	3,610	4,384					-774
5 DREYFUS INTL SMALL CAP	26201F777	X			5/28/2015	11/22/2018	65,000	71,408					-6,408
6 FREEPORT-MCMORAN INC	35671D857	X			3/28/2009	12/4/2015	2,053	5,723					-3,670
7 FREEPORT-MCMORAN INC	35671D857	X			4/3/2012	12/4/2015	930	4,673					-3,743
8 JOHNSON CONTROLS CORP	478368107	X			9/27/2010	9/2/2016	20,870	13,582					7,088
9 NOW INC/DE	67011P100	X			2/13/2013	12/4/2015	807	1,352					-445
10 JOHNSON CTLS INTL PLC	Q51502105	X			9/2/2018	9/15/2019	3	3					0
11 NABORS INDUSTRIES LTD	G6359F103	X			3/24/2014	12/4/2015	384	962					-578
12 NABORS INDUSTRIES LTD	G6359F103	X			3/24/2014	12/4/2015	384	968					-584
13 NABORS INDUSTRIES LTD	G6359F103	X			3/24/2014	12/4/2015	576	1,447					-871
14 NABORS INDUSTRIES LTD	G6359F103	X			3/25/2014	12/4/2015	2,400	6,178					-3,778
15 NABORS INDUSTRIES LTD	G6359F103	X			3/27/2014	12/4/2015	3,649	9,269					-5,620
16 NABORS INDUSTRIES LTD	G6359F103	X			4/8/2014	12/4/2015	1,344	3,404					-2,060
17 NABORS INDUSTRIES LTD	G6359F103	X			4/10/2014	12/4/2015	2,592	6,515					-3,923
18 NOW INC/DE	67011P100	X			2/20/2013	12/4/2015	383	535					-152
19 NOW INC/DE	67011P100	X			8/16/2013	12/4/2015	218	371					-153
20 OCWEN FINANCIAL CORP	675746309	X			7/25/2013	12/4/2015	565	4,151					-3,586
21 OCWEN FINANCIAL CORP	675746309	X			7/26/2013	12/4/2015	567	4,252					-3,685
22 OCWEN FINANCIAL CORP	675746309	X			7/30/2013	12/4/2015	315	2,378					-2,063
23 OCWEN FINANCIAL CORP	675746309	X			7/31/2013	12/4/2015	756	5,722					-4,966
24 OCWEN FINANCIAL CORP	675746309	X			2/21/2014	12/4/2015	818	4,669					-3,851
25 OCWEN FINANCIAL CORP	675746309	X			2/24/2014	12/4/2015	379	2,340					-1,961
26 SOUTHWESTERN ENERGY C	845487109	X			9/27/2012	12/23/2015	638	4,869					-4,231
27 SOUTHWESTERN ENERGY C	845487109	X			9/28/2012	12/23/2015	1,553	9,073					-7,520
28 SOUTHWESTERN ENERGY C	845487109	X			12/8/2012	12/23/2015	776	4,512					-3,736
29 SOUTHWESTERN ENERGY C	845487109	X			8/23/2013	12/23/2015	298	1,906					-1,608
30 ADIENT PLC	G9084W101	X			10/31/2016	11/30/2016	32	281					-249

Part I, Line 16b (990-PF) - Accounting Fees

		2,600	0	0	2,600
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREPARATION FEES	2,600			2,600

Part I, Line 16c (990-PF) - Other Professional Fees

		22,034	16,710	0	4,407
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	BNY MELLON, N A FEES	38,141	16,710		4,407
2	BNY MELLON, N A - FEE REIMBURSEMENT	-16,107			0

Part I, Line 18 (990-PF) - Taxes

		1,651	1,651	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	1,651	1,651		

Part I, Line 23 (990-PF) - Other Expenses

		268	18	0	250
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	INVESTMENT EXPENSES	18	18		
2	NEW YORK STATE FILING FEE	250	0		250

Part II, Line 13 (990-PF) - Investments - Other

		2,728,975	2,560,863	3,563,866	
Asset Description		Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1			0		
2	INGERSOLL-RAND PLC		0	19,019	38,761
3	INVESCO LTD		0	22,994	30,058
4	JOHNSON CTLS INTL PLC		0	18,089	16,912
5	SEAGATE TECHNOLOGY		0	21,459	14,837
6	TE CONNECTIVITY LTD		0	21,370	24,350
7	BROADCOM LTD		0	24,488	92,065
8	AT&T INC		0	7,763	10,044
9	ABBOTT LABORATORIES		0	16,286	16,370
10	ADOBE SYS INC COM		0	18,574	44,208
11	ADVANSIX INC		0	49	243
12	ALEXION PHARMACEUTICALS INC		0	8,939	6,988
13	ALPHABET INC		0	7,828	15,161
14	ALPHABET INC/CA		0	10,974	21,725
15	AMAZON COM INC		0	17,246	66,050
16	AMGEN INC		0	10,397	12,822
17	ANHEUSER BUSCH INBEV SPN ADR		0	19,556	18,692
18	APPLE COMPUTER INC COM		0	33,330	97,479
19	BNY MELLON INCOME STK FD CL M		0	63,700	97,950
20	MUN OPPORTUNITIES FD CL M		0	100,700	94,051
21	BNY MELLON MID CAP STK FD CL M		0	185,000	289,929
22	BNY MELLON INTL APPR FD CL M		0	77,033	64,326
23	BNY MELLON SMALL CAP STK FD CL M S		0	75,000	106,865
24	BNY MELLON INTERMEDIATE BOND FD C		0	250,000	250,000
25	BNY MELLON EMERGING MKTS FD CL M		0	138,472	133,935
26	BIOGEN IDEC INC		0	15,380	14,704
27	BRISTOL MYERS SQUIBB CO COM		0	18,850	22,576
28	CABOT OIL & GAS CORP		0	26,457	16,369
29	CAPITAL ONE FINL CORP COM		0	23,788	33,616
30	ADIANT PLC		0	1,724	1,982
31	ALLERGAN PLC		0	33,305	30,894
32	AON CORP		0	13,733	31,948
33	EATON CORP PLC		0	18,091	25,673
34	CATERPILLAR INC		0	13,122	20,068
35	CELANESE CORP DEL		0	14,950	28,555
36	CHEVRONTEXACO CORP		0	31,092	33,580
37	COMCAST CORP NEW CL A		0	24,005	45,182
38	CORNING INC COM		0	9,005	11,534
39	COSTCO WHSL CORP NEW		0	17,667	33,775
40	DISNEY (WALT) COMPANY HOLDING CO		0	6,721	30,727
41	DOVER CORPORATION		0	18,961	24,687
42	DREYFUS FLOATING RATE INC-Y		0	50,000	47,670
43	DREYFUS PREM LT TRM HI YLD-R		0	74,843	62,339
44	DREYFUS GLOBAL REAL ES SEC-Y		0	30,000	36,325
45	DREYFUS INTL SMALL CAP-Y		0	78,592	71,371
46	DREYFUS DIVERSIFIED EM MK-Y		0	50,000	49,264

Part II, Line 13 (990-PF) - Investments - Other

		2,728,975	2,560,863	3,563,866
Asset Description	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
47	DREYFUS/NEWTON INTERN EQTY-Y	0	50,000	58,613
48	EXXON MOBIL CORP	0	16,440	19,206
49	FACEBOOK INC	0	21,161	52,105
50	FNF GROUP	0	18,245	23,316
51	FNFV GROUP	0	2,454	3,110
52	GENERAL ELECTRIC CO	0	9,390	33,528
53	GILEAD SCIENCES INC	0	5,291	19,162
54	HCA HOLDINGS INC	0	5,783	7,798
55	HALLIBURTON COMPANY COM	0	12,416	18,582
56	HARLEY DAVIDSON INC	0	21,128	21,920
57	HOME DEPOT INC USD 0 05	0	9,001	33,644
58	HONEYWELL INTL INC	0	9,377	37,600
59	INTERCONTINENTALEXCHANGE GRO	0	20,313	42,935
60	J ALEXANDER'S HOLDINGS - W/I	0	398	390
61	J P MORGAN CHASE & CO	0	19,373	39,283
62	JOHNSON & JOHNSON COM	0	22,562	25,599
63	LAS VEGAS SANDS CORP	0	12,544	18,174
64	MERCK & CO INC	0	24,533	28,759
65	METLIFE INC	0	17,059	27,505
66	MICRON TECHNOLOGY	0	31,071	26,366
67	MONDELEZ INTERNATIONAL INC	0	13,203	26,394
68	MONSTER BEVERAGE CORP	0	21,443	41,618
69	NATIONAL OILWELL INC	0	20,896	12,329
70	NUCOR CORP	0	16,557	23,632
71	PNC FINANCIAL SERVICES GROUP INC	0	15,320	29,846
72	PVH CORP	0	24,773	21,506
73	PEPSICO INC	0	31,397	44,044
74	PFIZER INC COM	0	11,980	27,319
75	PHILIP MORRIS INTERNATIONAL	0	13,612	19,422
76	PROCTER & GAMBLE CO COM	0	11,783	30,510
77	SALESFORCE COM INC	0	14,068	29,664
78	SCHLUMBERGER LIMITED COM	0	14,246	17,566
79	SEMPRA ENERGY	0	9,883	18,962
80	SERVICENOW INC	0	20,254	37,418
81	SHIRE PHARMACEUTICALS GROUP	0	9,816	20,079
82	STATE ST CORP COM	0	20,750	39,400
83	DREYFUS SELECT MGER S/C GR-Y	0	26,391	34,892
84	DREYFUS INTENATION STOCK-Y	0	50,000	59,421
85	DREYFUS SELECT MGER S/C VL-Y	0	30,000	38,675
86	TEVA PHARMACEUTICAL INDS ADR	0	12,775	12,064
87	THERMO ELECTRON CORP	0	16,726	22,137
88	UNION PACIFIC CORP	0	3,551	16,415
89	UNITED TECHNOLOGIES CORP	0	11,514	28,007
90	VALERO ENERGY CORP NEW	0	7,391	21,546
91	VERIZON COMMUNICATIONS INC	0	6,686	8,982
92	WELLS FARGO & CO NEW	0	24,369	41,278

Part II, Line 13 (990-PF) - Investments - Other

		2,728,975	2,560,863	3,563,866
Asset Description	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
93 YAHOO INC		0	14,595	34,457
94 YUM BRANDS INC		0	14,178	22,186
95 YUM CHINA HOLDINGS INC		0	5,615	9,842

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1	REALLOCATION OF GRANTS PAID	1	10,000
2	FEDERAL TAX REFUND	2	969
3	Total	3	10,969

Line 5 - Decreases not included in Part III, Line 2

1	RETURN OF CAPITAL ADJUSTMENT - EATON CORP - CUSIP G29183103	1	849
2	Total	2	849

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions		Amount													
Short Term CG Distributions		28,209		122,495		0		0		187,107		-64,612		0	
Description of Property Sold	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/89	Adjusted Basis as of 12/31/89	Excess of FMV Over Adjusted Basis	Gain Minus Excess FMV Over Adj. Basis or Losses		
1	ADVANSIX INC	00773T101	11/5/2008	11/3/2016	3		0	1	2				2		
2	CENTERPOINT ENERGY INC	15189T107	9/28/2011	12/4/2015	10,338		0	12,198	-1,860				-1,860		
3	CENTERPOINT ENERGY INC	15189T107	9/25/2012	12/4/2015	184		0	214	-50				50		
4	CENTERPOINT ENERGY INC	15189T107	12/6/2012	12/4/2015	3,610		0	4,384	-774				-774		
5	DREYFUS INTL SMALL CAP	26201F777	5/26/2015	11/22/2016	85,000		0	71,408	-6,408				-6,408		
6	FREEMONT-MCMORAN INC	35671D857	3/26/2009	12/4/2015	2,063		0	5,725	-3,662				-3,662		
7	FREEMONT-MCMORAN INC	35671D857	4/3/2012	12/4/2015	930		0	4,673	-3,743				-3,743		
8	JOHNSON CONTROLS CORP	479366107	9/21/2010	9/2/2016	20,870		0	13,582	7,088				7,088		
9	NOW INC/DE	87011P100	2/13/2013	12/4/2015	907		0	1,352	-445				-445		
10	JOHNSON CTLS INTL PLC	G51502105	9/2/2016	9/15/2016	3		0	3	0				0		
11	NABORS INDUSTRIES LTD	G6359F103	3/24/2014	12/4/2015	384		0	962	-578				-578		
12	NABORS INDUSTRIES LTD	G6359F103	3/24/2014	12/4/2015	384		0	968	-584				-584		
13	NABORS INDUSTRIES LTD	G6359F103	3/24/2014	12/4/2015	575		0	1,447	-871				-871		
14	NABORS INDUSTRIES LTD	G6359F103	3/25/2014	12/4/2015	2,400		0	6,178	-3,778				-3,778		
15	NABORS INDUSTRIES LTD	G6359F103	3/27/2014	12/4/2015	3,649		0	9,269	-5,620				-5,620		
16	NABORS INDUSTRIES LTD	G6359F103	4/9/2014	12/4/2015	1,344		0	3,404	-2,060				-2,060		
17	NABORS INDUSTRIES LTD	G6359F103	4/10/2014	12/4/2015	2,582		0	6,515	-3,923				-3,923		
18	NOW INC/DE	87011P100	2/20/2013	12/4/2015	383		0	535	-152				-152		
19	NOW INC/DE	87011P100	9/16/2013	12/4/2015	218		0	371	-153				-153		
20	OCWEN FINANCIAL CORP	675746309	7/25/2013	12/4/2015	566		0	4,151	-3,585				-3,585		
21	OCWEN FINANCIAL CORP	675746309	7/26/2013	12/4/2015	567		0	4,252	-3,685				-3,685		
22	OCWEN FINANCIAL CORP	675746309	7/30/2013	12/4/2015	315		0	2,376	-2,061				-2,061		
23	OCWEN FINANCIAL CORP	675746309	7/31/2013	12/4/2015	756		0	5,722	-4,966				-4,966		
24	OCWEN FINANCIAL CORP	675746309	2/21/2014	12/4/2015	819		0	4,669	-3,850				-3,850		
25	OCWEN FINANCIAL CORP	675746309	2/24/2014	12/4/2015	379		0	2,340	-1,961				-1,961		
26	SOUTHWESTERN ENERGY C	845467109	9/27/2012	12/23/2015	836		0	4,889	-4,053				-4,053		
27	SOUTHWESTERN ENERGY C	845467109	9/28/2012	12/23/2015	1,553		0	9,073	-7,520				-7,520		
28	SOUTHWESTERN ENERGY C	845467109	12/6/2012	12/23/2015	776		0	4,512	-3,736				-3,736		
29	SOUTHWESTERN ENERGY C	845467109	8/23/2013	12/23/2015	298		0	1,906	-1,608				-1,608		
30	ADIANT PLC	G0084W101	10/31/2016	11/30/2016	32		0	28	4				4		

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

											0	0	0
Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account		
1		JOAN F COLEMAN	C/O WINDSOR MGMT LLC 250 LAF	LAFAYETTE	CA	94549		TRUSTEE	1-10	NONE	NONE	NONE	
2		ELINOR COLEMAN	C/O WINDSOR MGMT LLC, 250 LAF	LAFAYETTE	CA	94549		TRUSTEE	1-10	NONE	NONE	NONE	
3		ALLISON FREY	C/O WINDSOR MGMT LLC, 250 LAF	LAFAYETTE	CA	94549		TRUSTEE	1-10	NONE	NONE	NONE	

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	<u>Date</u>	<u>Amount</u>
1 Credit from prior year return	1	1,010
2 First quarter estimated tax payment	2	
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	5	
6 Other payments	6	
7 Total	7	1,010

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2014 that remained undistributed at the beginning of the 2015 tax year	1	184,455
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	184,455

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ACCESS / WOMEN'S HEALTH JUSTICE

Street

PO BOX 3609

City

OAKLAND

State

CA

Zip Code

94609

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

6,000

Name

ACLU

Street

125 BROAD STREET, 18TH FLOOR

City

NEW YORK

State

NY

Zip Code

10004

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

3,500

Name

ALAMEDA COUNTY MEALS ON WHEELS

Street

80 SWAN WAY, SUITE 120

City

OAKLAND

State

CA

Zip Code

94621

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

6,000

Name

ALAMEDA POINT COLLABORATIVE

Street

351 CORPUS CHRISTI ROAD

City

ALAMEDA

State

CA

Zip Code

94501

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

4,000

Name

ALAN GUTTMACHER INSTITUTE

Street

125 MAIDEN LANE

City

NEW YORK

State

NY

Zip Code

10038

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

4,000

Name

ALIVE! FOUNDATION

Street

338 COUNTY LINE ROAD

City

SKANEATELES

State

NY

Zip Code

13152

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

AMERICAN JEWISH WORLD SERVICE

Street

45 WEST 36 STREET

City

NEW YORK

State

NY

Zip Code

10018

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

3,000

Name

ANN MARTIN'S CHILDREN'S CENTER

Street

1375 55TH STREET

City

EMERYVILLE

State

CA

Zip Code

94608

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

10,000

Name

BILLINGS FORGE COMMUNITY WORKS

Street

140 RUSS STREET

City

HARTFORD

State

CT

Zip Code

06106

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

BLIND WHINO

Street

700 DELAWARE AVE SW

City

WASHINGTON

State

DC

Zip Code

20024

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

BREAST CANCER ACTION

Street

55 NEW MONTGOMERY ST, SUITE 232

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

6,000

Name

BUILDING FUTURES WITH WOMEN

Street

1395 BANCROFT AVENUE

City

SAN LEANDRO

State

CA

Zip Code

94577

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

4,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CENTER FOR REPRODUCTIVE RIGHTS

Street

120 WALL STREET

City

NEW YORK

State

NY

Zip Code

10005

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

8,000

Name

CHARLOTTE MAXWELL COMPLIMENTARY CLINIC

Street

610 16TH STREET #426

City

OAKLAND

State

CA

Zip Code

94612

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

COMMONWEAL

Street

475 RIVERSIDE DRIVE

City

NEW YORK

State

NY

Zip Code

10115

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

FINCA

Street

20 E RIDGEWOOD AVE

City

RIDGEWOOD

State

NJ

Zip Code

07450

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

500

Name

FRESH PLACE FOOD PANTRY AT CHRYSALLIS CENTER

Street

993 FARMINGTON AVE, SUITE 208

City

WEST HARTFORD

State

CT

Zip Code

06107

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

2,000

Name

GEORGE MARK CHILDREN'S HOUSE

Street

2121 GEORGE MARK LANE

City

SAN LEANDRO

State

CA

Zip Code

94578

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

GLOBAL FUND FOR WOMEN

Street

45 BROADWAY, SUITE 320

City NEW YORK	State NY	Zip Code 10006	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 500
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Name

HALLECK CREEK RANCH

Street

1740 OLD RANCHERIA ROAD

City NICASIO	State CA	Zip Code 94946	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 1,500
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Name

HEAD-ROYCE SCHOOL - MEMORIAL ROSE GARDEN

Street

4315 LINCOLN AVE

City OAKLAND	State CA	Zip Code 94602	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 500
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Name

HEIFER

Street

1 WORLD AVENUE

City LITTLE ROCK	State AR	Zip Code 72202	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 500
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Name

JEWISH FAMILY AND CHILDREN'S SERVICES

Street

135 W 5TH STREET

City NEW YORK	State NY	Zip Code 10020	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 5,000
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Name

MILLS COLLEGE

Street

5000 MACARTHUR BLVD

City OAKLAND	State CA	Zip Code 94613	Foreign Country
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Relationship NONE	Foundation Status PC
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Purpose of grant/contribution GENERAL OPERATING PURPOSES	Amount 5,000
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NATIONAL BREAST CANCER COALITION

Street

1010 VERMONT AVENUE, NW, SUITE 900

City

WASHINGTON

State

DC

Zip Code

20005

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,000

Name

NATIONAL WOMEN'S HEALTH NETWORK

Street

1413 K STREET NW, 4TH FLOOR

City

WASHINGTON

State

DC

Zip Code

20005

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

A SAFE PLACE

Street

529 6TH AVE SE

City

CEDAR RAPIDS

State

IA

Zip Code

52401

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

3,000

Name

WOMEN'S CANCER RESOURCE CENTER

Street

5741 TELEGRAPH AVE

City

OAKLAND

State

CA

Zip Code

94609

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

25,000

Name

CONNECTICUT CHILDREN'S MEDICAL CENTER

Street

282 WASHINGTON STREET

City

HARTFORD

State

CT

Zip Code

06106

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

4,000

Name

DANCE PLACE

Street

3225 8TH STREET NE

City

WASHINGTON

State

DC

Zip Code

20017

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

6,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DOCTORS WITHOUT BORDERS

Street

333 7TH AVENUE, 2ND FLOOR

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

6,000

Name

FOOD RUNNERS

Street

2579 WASHINGTON STREET

City

SAN FRANCISCO

State

CA

Zip Code

94115

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,000

Name

HOUSE OF RUTH

Street

5 THOMAS CIRCLE, NW

City

WASHINGTON

State

DC

Zip Code

20005

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

NARAL PRO CHOICE AMERICA FOUNDATION

Street

1156 15TH STREET NW, SUITE 700

City

WASHINGTON

State

DC

Zip Code

20005

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

2,000

Name

NATIONAL DANCE EDUCATION ORGANIZATION

Street

8609 2ND AVENUE #203B

City

SILVER SPRING

State

MD

Zip Code

20910

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,000

Name

MAR MONTE PLANNED PARENTHOOD

Street

201 29TH STREET #B

City

SACRAMENTO

State

CA

Zip Code

95816

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

8,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PLANNED PARENTHOOD - FALLS CHURCH

Street

303 S MAPLE AVE

City

FALLS CHURCH

State

VA

Zip Code

22046-4263

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

8,000

Name

PROJECT HOPE

Street

469 VANDERBILT AVE

City

BROOKLYN

State

NY

Zip Code

11238

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

5,000

Name

FEEDING AMERICA

Street

35 EAST WACKER DRIVE, SUITE 2000

City

CHICAGO

State

IL

Zip Code

60601

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

1,000

Name

TAHIRIH JUSTICE CENTER

Street

6402 ARLINGTON BOULEVARD, SUITE 300

City

FALLS CHURCH

State

VA

Zip Code

22042

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

2,000

Name

UCONN NEAG CANCER CENTER

Street

263 FARMINGTON AVE, #2874

City

FARMINGTON

State

CT

Zip Code

06030

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

4,000

Name

BIKES FOR THE WORLD

Street

11720 PARKLAWN DRIVE

City

ROCKVILLE

State

MD

Zip Code

20852

Foreign Country**Relationship**

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL OPERATING PURPOSES

Amount

2,000