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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 instructions is at <u>www.irs.gov/form990pf</u>.

OMB No 1545-0052

Open to Public Inspection

For	cale	ndar year 2015, or tax year beginning 1	12-01-2015	, and ending 1	1-30-2016	
	e of four	ndation FAMILY FOUNDATION		A Employer Id	entification numb	er
		AEL F PRICE		22-3483367		
		street (or P O box number if mail is not delivered to street add	dress) Room/suite	BTelephone nur	mber (see instruction	ıs)
11	80 LARG	ER CROSS ROAD		(973) 921-2210)	
		state or province, country, and ZIP or foreign postal code IJ 07931		C If exemption	application is pendir	ig, check here
G C	neck al	I that apply		2. Foreign of	rganizations, check h rganizations meeting k here and attach co	the 85%
	•	pe of organization		E If private for under section	undation status was n 507(b)(1)(A), chec	terminated
of	year (fi	set value of all assets at end rom Part II, col (c), S 17,011,396 JAccounting metho Tother (specify (Part I, column (d) n	• • • • • • • • • • • • • • • • • • • •		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt 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)	Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for chantable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach				
	2	Schedule)	12,143,948			
	3	Interest on savings and temporary cash investme	ents 115	115		
	4	Dividends and interest from securities	118,164	118,164		
	5a	Gross rents				
æ	b	Net rental income or (loss)				
Ĕ	6a	Net gain or (loss) from sale of assets not on line 1	. 0 668,430			
Revenue	b	Gross sales price for all assets on line 6a 11,461,341 Capital gave not unsome (from Bart IV, line 3)		7,421,974		
	7 8	Capital gain net income (from Part IV, line 2) Net short-term capital gain		7,421,974		
	9	Income modifications				
	10a	Gross sales less returns and				
		allowances				
	b	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)		142.004		
	11	Other income (attach schedule)				
	12	Total.Add lines 1 through 11	13,083,951			0
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages				
JA	15	Pension plans, employee benefits				
Se	16a	Legal fees (attach schedule)				
beil	ь	Accounting fees (attach schedule)		0		0
Ex	c	Other professional fees (attach schedule)				
IVe	17	Interest				
trat	18	Taxes (attach schedule) (see instructions)	25.1 51.262	0		0
Operating and Administrative Expenses	19	Depreciation (attach schedule) and depletion .				
표	20	Occupancy				
Α̈́	21	Travel, conferences, and meetings	30,572	0		30,572
anc	22	Printing and publications				
β	23	Other expenses (attach schedule)	🔧 313,858	141,881		171,969
atı	24	Total operating and administrative expenses.				
<u>pe</u>		Add lines 13 through 23				202,541
0	25	Contributions, gifts, grants paid	12,352,240			12,352,240
	26	Total expenses and disbursements. Add lines 24 a 25	nd 12,770,778	141,881		12,554,781
	27	Subtract line 26 from line 12	12,770,776	141,001		12,334,761
	a	Excess of revenue over expenses and disbursemen	nts 313,173			
	b	Net investment income (If negative, enter -0-)		7,540,466		
	c	Adjusted net income(if negative, enter -0-)				

Par	t II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	(1-) 0-		f year
	1	Cash—non-interest-bearing	(a) Book Value	(b) Boo	k Value	(c) Fair Market Value
	2	Savings and temporary cash investments	685,306		616,675	616,675
	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				
Sts	9	Prepaid expenses and deferred charges				
Assets	J LOa	Investments—U S and state government obligations (attach				
٠ ا	iva	schedule)				
	b	Investments—corporate stock (attach schedule)	337,740	% 3	337,740	786,136
	c	Investments—corporate bonds (attach schedule)				
1	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
1	12	Investments—mortgage loans				
:	13	Investments—other (attach schedule)	11,475,685	₩	11,515,508	15,608,585
1	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
1	15	Other assets (describe ▶)				
1	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	12,498,731		12,469,923	17,011,396
- 1	17	Accounts payable and accrued expenses	55,000		132,000	
	18	Grants payable				
1 68	19	Deferred revenue				
높 :	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
- 2	23	Total liabilities(add lines 17 through 22)	55,000		132,000	
8		Foundations that follow SFAS 117, check here ▶				
		and complete lines 24 through 26 and lines 30 and 31.				
lal:	24	Unrestricted				
& :	25	Temporarily restricted				
Fund Balance	26	Permanently restricted				
3		Foundations that do not follow SFAS 117, check here ▶ 🔽				
٥		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0		0	
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0		0	
	29	Retained earnings, accumulated income, endowment, or other funds	12,443,731		12,337,923	
Net :	30	Total net assets or fund balances(see instructions)	12,443,731		12,337,923	
	31	Total liabilities and net assets/fund balances(see instructions)	12,498,731		12,469,923	
Par	t 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 ag	gree		
		with end-of-year figure reported on prior year's return) $$			1	12,443,731
2		Enter amount from Part I, line 27a			2	313,173
3		Other increases not included in line 2 (itemize) ▶			3	0
4		Add lines 1, 2, and 3			4	12,756,904
5		Decreases not included in line 2 (itemize) ▶		_•≥	5	418,981
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b). lı	ne 30 .	6	12,337,923

How acquired

		ehouse, or common stock, 200 shs		P—Purchase (b) D—Donation		mo , day, yr)	(d) (mo , day, yr)
1a	See Additional Data	Table					
b							
С							
d							
) Gross sales price	Depreciation allower		or other basis			or (loss)
a	See Additional Data	(f) (or allowable)	(g) plus (expense of sale		(n) (e) pius	(f) minus (g)
b	See Additional Data	lable			+		
					+		
C					-		
d					_		
е					_		
Cor	nplete only for assets s	showing gain in column (h) and owne	· ·		4		(h) gain minus
(i)	FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69		ess of col (ı) col (j), ıf any	(1)		ot less than -0-) or (from col (h))
a	See Additional Data	Table					
b							
C							
d							
е							
2	Capital gain net incoi		If gain, also enter i If (loss), enter -0-				
				, ,	2		7,421,974
3	•	al gain or (loss) as defined in section					
	If gain, also enter in I in Part I, line 8 .	Part I, line 8, column (c) (see instru	ctions) If(loss), er • • • •	nter -0 -	. 3		
Part \	V Qualification I	Jnder Section 4940(e) for R	educed Tay on	Net Investme		l ncome	
(For opt	-	private foundations subject to the se					
Was the	foundation liable for th	e section 4942 tax on the distribute of qualify under section 4940(e). Do			eriod?		┌ Yes 🗸 No
		unt in each column for each year, se	•		tries		
		and in each column for each year, so	I	T making any cir		(d)	
	(a) period years Calendar ir tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar	itable-use assets		Distributio (col (b) divided	n ratio
	2014	13,740,203		18,234,600			0 753524
	2013	11,657,193		21,235,240			0 548955
	2012	13,077,432		19,917,911			0 656566
	2011	7,131,639		18,053,455			0 395029
	2010	4,628,596		22,796,129			0 203043
2	Total of line 1, columi	n (d)			2		2 557117
3		ratio for the 5-year base period—div the foundation has been in existence			3		0 511423
4	Enter the net value o	f noncharitable-use assets for 2015	from Part X, line 5	[4		18,107,066
5	Multiply line 4 by line	23		[5		9,260,370
6	Enter 1% of net inve	stment income (1% of Part I, line 2	7b)	[6		75,405
7	Add lines 5 and 6.				7		9,335,775
8		ibutions from Part XII, line 4		L	8		12,554,781
•		greater than line 7, check the box				ising a 1% ta	

General (or designate) of each state as required by General Instruction G? If "No," attach explanation . 🕏

If "Yes," complete Part XIV

and addresses

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)?

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

8b

9

10

No

No

No

Par	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified perso	n had			
	advisory privileges? If "Yes," attach statement (see instructions)	• •	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applications.	tion?	13	Yes	
	Website address ►N/A				
14	The books are in care of ►MICHAEL F PRICE Telephone no	<u>(212)</u>	679-	1007	
	Located at ►C/O MFP INVESTORS 667 MADISON AVE NEW YORK NY ZIP+4 ►10				
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	\bot			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority of	over		Yes	No
	a bank, securities, or other financial account in a foreign country?		16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Finan Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	cıal			
261	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			V	
1-2	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)			Yes	No
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	_ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	V NO 1			!
	- towarded names	_ No │			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	_ i			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1.10			ĺ
	for the benefit or use of a disqualified person)?	✓ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ			
	ıf the foundation agreed to make a grant to or to employ the official for a period				
	after termination of government service, if terminating within 90 days) Yes	✓ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulat	ions			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here	_ '			l
с	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,				
	that were not corrected before the first day of the tax year beginning in 2015?		1 c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d				
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes	✓ No I			
b	If "Yes," list the years > 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)				
	to all years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	▶ 20, 20, 20				
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at				
	any time during the year?	_ No			ļ Ī
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		No
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes	7	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	.			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20	15?	4b	DE .	No

orm	990-PF (2									Page (
Pai	rt VII-B	Statements Reg	arding Activities for	Whic	h Form 4720	May Be Required	(Cont	inue	<u>d)</u>	
5a	=	•	on pay or incur any amoun							
			erwise attempt to influenc	_			Yes	√ No		
	` '		y specific public election (•	**	· ·				
	on, dir	ectly or indirectly, any	voter registration drive?.				Yes	✓ No		ļ
	(3) Provid	le a grant to an individ	ual for travel, study, or oth	hersım	ılar purposes?	Γ,	Yes	√ No		ļ
			zation other than a charita							
	in sec	tion 4945(d)(4)(A)? (see instructions)				Yes	√ No	!!	ļ
	` '	,	er than religious, charitabl the prevention of cruelty i	•			Yes √	√ No		
b	If any ans	werıs "Yes" to 5a(1)-	(5), did any of the transac	tions fa	ııl to qualıfy under	the exceptions descri	bed in			
	Regulation	ns section 53 4945 or	nn a current notice regard	ling dis	aster assistance ((see instructions)? .			5b	
	Organizat	ions relying on a curre	nt notice regarding disast	er assı	stance check here	e	. ▶	_		
					_		ļ			ı
С			on 5a(4), does the foundat				_	_		
			nditure responsibility for th			'	Yes	No		l I
_	•	•	uired by Regulations sectio		` '					
6 a			ear, receive any funds, dire	•		·	_	_		
	•					'	Yes	•		
b		, ,	ear, pay premiums, directly	y or ind	irectly, on a perso	onal benefit contract?.		•	6b	No
		6b, file Form 8870				tt	_	_		
	•	-	was the foundation a part			1	Yes	•		l I
b			e any proceeds or have an						7b	
Pai		and Contractors	ut Officers, Directors	s, iru	stees, rounua	ition Managers, n	igniy	Palu	Emplo	yees,
1			es, foundation managers a	and the	ir compensation (see instructions).				
	(a) Nan	ne and address	Title, and average hours per week (b) devoted to position	no	ompensation(If ot paid, enter -0-)	(d) Contributions to employee benefit pl and deferred compens	lans		Expense other allo	
місн.	AEL F PRICE		MANAGER		0	and deferred compens	0			(
20 E	AST 78TH	STREET	1 00							
	YORK, NY									
	AN PRICE EHN		TRUSTEE		0		0			C
) LARGER (HILLS,NJ	CROSS ROAD 07931								
	DIA FORBES		TRUSTEE		0		0			
316	35 CANYO	N CIRCLE	0 00				_			
	RGREEN,C	O 80439								
	IFER C PRICE		TRUSTEE		0		0			C
	AST 78TH YORK,NY		1 00							
			id employees (other than	those i	ncluded on line 1-	-see instructions). If n	one, ei	ıter "I	NONE."	
		(a)	Title, and aver	ane.		Contribution	ns to			
Nar		ress of each employee re than \$50,000		ek	(c) Compensatio	employee be plans and de (d) compensa	ferred		Expense other allo	
NON	E									
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			1	ı		1		1		

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2

3

5

1

2a

3

4

5

6

7

1

2

Part XII

Part XI

1.807.263

79,127

826,226

826,226

826,226

12,554,781

12,554,781

75,405

Part X Minimum Investment Return

(All domestic foundations mus

Distributable Amount

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Reduction claimed for blockage or other factors reported on lines 1a and

check here ► and do not complete this part.)

Tax on investment income for 2015 from Part VI, line 5.

Qualifying Distributions (see instructions)

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions.

t complete this part. Foreign foundations, see instructions.)

Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes

1e

2b

1a 1b

Fair market value of all other assets (see instructions). 1c

1,388,708 15,186,837

1d

18,382,808 2 3 18,382,808

4 275,742 5 18,107,066 905,353

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations 1 905,353 2a 75,405

2c

3

4

5

6

7

1a

1b

2

3а 3b

4

5

3,722

Amounts set aside for specific charitable projects that satisfy the

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

12,479,376 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 Form **990-PF** (2015)

Part XIII Undistributed Income (see instruc	ctions)			
	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Distributable amount for 2015 from Part XI, line 7				826,226
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0	
b Total for prior years 20, 20, 20		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010 4,628,596				
b From 2011				
c From 2012				
d From 2013 10,683,460				
e From 2014				
f Total of lines 3a through e	48,485,356			
4 Qualifying distributions for 2015 from Part				
XII, line 4 ▶ \$12,554,781				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years		0		
(Election required—see instructions)	<u> </u>		+	
required—see instructions)	0 ود			
d Applied to 2015 distributable amount				826,226
e Remaining amount distributed out of corpus	11,728,555			
5 Excess distributions carryover applied to 2015	0			C
(If an amount appears ın column (d), the same amount must be shown ın column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	60,213,911			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see				
ınstructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				(
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	4,628,596			
9 Excess distributions carryover to 2016.	EE E0E 31E			
Subtract lines 7 and 8 from line 6a	55,585,315		+	
a Excess from 2011				
b Excess from 2012				
c Excess from 2013 10,683,460				
d Excess from 2014 12,904,977				
e Excess from 2015				
C EXCESS HOME 20131 1 1 1			For	rm 990-PF (2015

	m 990-PF (2015)					Page 10
	Part XIV Private Operating Founda				1 9)	
La	If the foundation has received a ruling or detei foundation, and the ruling is effective for 2015					
b	Check box to indicate whether the organizatio	n <u>is a private operat</u>	ing foundation de	scribed in section	☐ 4942(J)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		(e) Total		
	income from Part I or the minimum investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(c) lotal
	year listed					
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts 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					
	(4) Gross investment income					
Pā	art XV Supplementary Information (ie organizatio	n had \$5,000 o	r more in
_	assets at any time during the	e year—see inst	ructions.)			
a	Information Regarding Foundation Managers: List any managers of the foundation who have before the close of any tax year (but only if the				•	ation
	See Additional Data Table					
b	List any managers of the foundation who own 1 ownership of a partnership or other entity) of v		•	, , ,	large portion of the	е
	Information Regarding Contribution, Grant, Gi	ft Loan Scholarshi	n etc Programs:	,		
_						
	Check here ▶ ▼ If the foundation only makes unsolicited requests for funds If the foundation other conditions, complete items 2a, b, c, and	n makes gifts, grant				
ā	The name, address, and telephone number or	email address of the	e person to whom	applications shou	ld be addressed	
Ŀ	The form in which applications should be subr	nitted and information	on and materials t	they should includ	e	
	: Any submission deadlines					
,	d Any restrictions or limitations on awards, suc	h as by deodraphica	al areas, charitabl	le fields, kinds of i	nstitutions, or other	-
•	factors	, ggrapino		,		

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid Recipient	If recipient is an individual,	Foundation		
	show any relationship to any foundation manager	status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data Table				
Total			▶ 3a	12,352,240
b Approved for future payment				
Total			▶ 3b	1 0

nter gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						
f	and contracts from government agencies					
_	rship dues and assessments					
3 Interes	t on savings and temporary cash					
	ments			14 14	115 118,164	
	ital income or (loss) from real estate			14	110,104	
	financed property					
	ebt-financed property Ital income or (loss) from personal					
	ty					
7 Otheri	nvestment income	525990	11,121	14	153,294	
	(loss) from sales of assets other than		44.500			
	ome or (loss) from special events	525990	14,692	18	668,430	
	profit or (loss) from sales of inventory					
I Otherr	evenue a _					
	evenue u					
с						
	al Add columns (b), (d), and (e).		25,813		940,003	C
		L		1	13	965,816
	dd line 12, columns (b), (d), and (e)			-		
(See w	orksheet in line 13 instructions to verify i	calculations)			•	
(See w		calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See wart XVI	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the section of the section of the second section of the	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w art XV Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	
(See w Part XVI Line No.	representations to his process of the second section of the sectio	calculations) the Accomp ich income is rep	lishment of E	xempt Purpos e) of Part XVI-A co	es ontributed importa	

	art XVII					actions	and R	elationships	With			gc =.
1	Did the oi	rganızatıon dırectly or ıı				any othe	r organı	zation described	ın			
		01(c) of the Code (other	er than sec	ction 501(c)(3) o	rganızatıons) or	ın sectior	n 527, re	elating to politic	al		Yes	No
	organızat											
а		from the reporting four										
	• •	1							•	1a(1)		No
		rassets								1a(2)		No
b	Other tra											
		s of assets to a noncha								1b(1)		No
		hases of assets from a							•	1b(2)		No
		al of facilities , equipme								1b(3)		No
		bursement arrangemen								1b(4)		No
		s or loan guarantees.								1b(5)		No
		mance of services or m	•	_						1b(6)		No
	_	f facilities, equipment, i	_							1c		No
	of the goo	wer to any of the above ds, other assets, or se nsaction or sharing arrange (b) Amount involved	rvices giv angement,	en by the reporti	ng foundation If (d) the value of	the found the goods	lation re s, other a	ceived less than	fair marke es receive	t value d		nte.
(a)	Lille NO	(b) Amount myorved	(C) Name	or nonchantable exe	inpt organization	(u) Des	scription o	r transfers, transacti	ons, and sna	illiy alla	ilgerriei	its
	described √ No	indation directly or indi in section 501(c) of the complete the following: (a) Name of organization	ne Code (o schedule	ther than section	· ·	n section			• • •	·	es	
											_	
Sig	the Info	er penalties of perjury, best of my knowledge a rmation of which prepar	ind belief,	ıt ıs true, correct					n taxpayeı) is bas	ed on	all
-	ere	*****			2017-04-18	_	****		return with th	ne IRS di: ne prepai		
		Signature of officer or t	rustee		Date	, _T	ıtle		below (see II	nstr)?	Yes N	No
		Print/Type preparer's	name	Preparer's Sign	ature	Date		Check if self- employed ▶ ┌	PTIN P(14047	771	
Pa Pr Us	eparer	Firm's name ► POOLE & ASSOCIAT	ES LLC			•	'	Fırm's EIN ▶ 4	7-168647	2		
	nly	Firm's address ► 369 LEXINGTON AV	ENUE NEV	WYORK, NY 100	017		-	Phone no (212)679-100	7		

Form 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	ment Income -	Columns a - d		
	kınd(s) of property sold (e g , real e se, or common stock, 200 shs ML	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
58747 SHS SYMETRA	FINANCIAL			2008-12-31	2016-01-08	
31335 SHS SYMETRA	FINANCIAL			2008-12-31	2016-01-11	
9918 SHS SYMETRA F	INANCIAL		2008-12-31	2016-01-12		
100000 SHS SYMETRA	FINANCIAL		2008-12-31	2016-02-01		
4268 SHS URBAN EDG	E PROPERTIES			2015-01-01	2016-05-23	
26285 SHS CDW CORF	PORATION			2007-10-01	2016-05-23	
15000 SHS CDW CORF	PORATION			2007-10-01	2016-06-20	
10000 SHS CDW CORF	PORATION			2007-10-01	2016-06-20	
1246 SHS CDW CORPO	DRATION			2007-10-01	2016-06-20	
20000 AEROJET				2009-01-01	2016-09-27	
orm 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	ment Income -	Columns e - h		
(e) Gross sales price	Deprectation allowed (f) (or allowable)		or other basis expense of sale		or (loss) (f) mınus (g)	
1,866,470			675,253	1,191,217		
995,825			360,172		635,653	
315,081			114,000	201,081		
3,200,000			1,149,425	2,050,575		
111,558			5,975	105,583		
1,098,397			436,857	661,540		
611,582			249,300	362,282		
412,658			166,200		246,458	
51,259			20,709		30,550	
355,996			142,502		213,494	
orm 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	ment Income -	Columns i - I		
Complete only for assets show	ring gain in column (h) and owned b	y the foundation	on on 12/31/69	I	(h) gain minus	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ess of col (ı) col (j), ıf any		t less than -0-) or from col (h))	
					1,191,217	
					635,653	
					201,081	
					2,050,575	
				105,583		

362,282 246,458 30,550 213,494

Form 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	ment Income -	Columns a - d	
	kind(s) of property sold (e g , real (se, or common stock, 200 shs ML		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
50000 INTEL				2013-01-18	2016-09-27
5000 SHS JOHNSON 8	JOHNSON			2008-01-01	2016-09-27
BAIN CAPITAL VIII C	OINVESTMENT		Р	2015-07-01	2015-12-31
BAIN CAPITAL VIII C	OINVESTMENT		Р	2014-01-01	2015-12-31
BAIN CAPITAL IX COI	NVESTMENT		Р	2014-01-01	2015-12-31
BAIN CAPITAL (OSI) I	X COINVESTMENT		Р	2014-01-01	2015-12-31
MFP PARTNERS LP			Р	2015-07-01	2015-12-31
MFP PARTNERS LP			Р	2014-01-01	2015-12-31
REBOUND PARTNERS			Р	2015-07-01	2015-12-31
REBOUND PARTNERS			Р	2014-01-01	2015-12-31
Form 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	ment Income -	Columns e - h	
(e) Gross sales price	Depreciation allowed (f) (or allowable)	1	or other basis expense of sale		or (loss) (f) minus (g)
1,841,575			1,057,980		783,595
592,108			312,031	280,07	
					29
					37,710
					23,608
				3,	
					-56,341
					519,039
					-36,550
					-20,138
Form 990PF Part IV - Capit	al Gains and Losses for Ta	x on Invest	ment Income -	Columns i - I	
Complete only for assets show	ring gain in column (h) and owned l	by the foundation	on on 12/31/69	1	(h) gain minus
(i) F M V as of 12/31/69	A djusted basis (j) as of 12/31/69		ess of col (ı) col (j), ıf any	col (k), but not less than -0-) c (I) Losses (from col (h))	
					783,595
					280,077
					29
					37,710
					23,608
					3,837
					-56,341
					519,039
					-36,550
		1		1	

-20,138

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold (mo, day, yr) P-Purchase (mo, day, yr) D-Donation STADIUM CAPITAL PARTNERS Ρ 2015-07-01 2015-12-31 STADIUM CAPITAL PARTNERS Р 2014-01-01 2015-12-31 PENNANT ONSHORE PARTNERS Ρ 2015-07-01 2015-12-31 PENNANT ONSHORE PARTNERS Р 2014-01-01 2015-12-31 Р 2007-07-01 DISPOSITION OF BAIN CAPITAL (OSI) IX COINVESTMENT 2015-12-31 DIS OF GYRODYNE SPECIAL DISTRIBUTION Ρ 2014-01-01 2015-12-31 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 27,983 187,864 -149,271 122,099 8,832 8,832 0 0 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or Excess of col (i) (i) F M V as of 12/31/69 Adjusted basis (1) Losses (from col (h)) (i) as of 12/31/69 (k) over col (j), if any 27,983 187,864 -149,271 122,099 0 0

Form 990PF Part XV Line 1a - 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).

michael f price

JENNIFER C PRICE

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
ADVOCATES FOR CHILDREN OF NEW YORK 151 WEST 30TH STREET NEW YORK,NY 10001	NONE	IRC S 501 (A)	GENERAL USE	100,000
AGAHOZO-SHALOM YOUTH VILLAGE 498 SEVENTH AVENUE NEW YORK, NY 10018	NONE	IRC S 501 (A)	GENERAL USE	10,000
ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE ROOM 726 BRONX,NY 10461	NONE	IRC S 501 (A)	GENERAL USE	500,000
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL,MA 02467	NONE	IRC S 501 (A)	GENERAL USE	38,451
BOSTON FOUNDATION 75 ARLINGTON STREET 1000 BOSTON,MA 02116	NONE	IRC S 501 (A)	GENERAL USE	75,000
BOTTOM LINE INC 26 COURT STREET BROOKLYN,NY 11242	NONE	IRC S 501 (A)	GENERAL USE	225,000
BOYS & GIRLS CLUBS OF NEWARK 1 AVON AVENUE NEWARK,NJ 07108	NONE	IRC S 501 (A)	GENERAL USE	32,500
BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW STREET BROOKLYN,NY 11217	NONE	IRC S 501 (A)	GENERAL USE	50,000
CANCER CARE 275 SEVENTH AVENUE NEW YORK, NY 10001	NONE	IRC S 501 (A)	GENERAL USE	500
CENTER FOR COURT INNOVATION 520 EIGHTH AVENUE NEW YORK, NY 10018	NONE	IRC S 501 (A)	GENERAL USE	44,335
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	IRC S 501 (A)	GENERAL USE	2,500
CITY YEAR NEW YORK 20 WEST 22ND STREET 3RD FLOOR NEW YORK,NY 10010	NONE	IRC S 501 (A)	GENERAL USE	125,000
CHILDREN'S AID AND FAMILY SERVICES 200 ROBIN ROAD PARAMUS,NJ 07652	NONE	IRC S 501 (A)	GENERAL USE	248,000
DEGREGORIO FAMILY FOUNDATION PO BOX 236 PLEASANTVILLE,NY 10570	NONE	IRC S 501 (A)	GENERAL USE	100,000
DUKE UNIVERSITY BOX 90581 DURHAM,NC 27708	NONE	IRC S 501 (A)	GENERAL USE	48,000
Total			▶ 3a	12,352,240

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
EAST HARLEM TUTORIAL PROGRAM 2050 SECOND AVENUE NEW YORK,NY 10029	NONE	IRC S 501(A)	GENERAL USE	25,000
EXALT YOUTH 175 REMSON STREET SUITE 1000 NEW YORK,NY 11201	NONE	IRC S 501(A)	GENERAL USE	50,000
FACING HISTORY AND OURSELVES 16 HURD ROAD BROOKLINE,MA 02445	NONE	IRC S 501(A)	GENERAL USE	70,000
FRIENDS OF THE CHILDREN NEW YORK PO BOX 1649 NEW YORK, NY 10026	NONE	IRC S 501(A)	GENERAL USE	229,166
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013	NONE	IRC S 501(A)	GENERAL USE	44,335
GEORGETOWN UNIVERSITY BOX 0734 WASHINGTON, DC 20073	NONE	IRC S 501(A)	GENERAL USE	500
GLOBAL HEALTH MEDIA PROJECT 30 COMMON ROAD WAITSFIELD,VT 05673	NONE	IRC S 501(A)	GENERAL USE	25,000
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	NONE	IRC S 501(A)	GENERAL USE	25,000
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	359,130
GRAHAM WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN,NY 11201	NONE	IRC S 501(A)	GENERAL USE	175,000
GREAT INVESTORS' BEST IDEAS FOUNDATION 3879 MAPLE AVENUE SUITE 350 DALLAS,TX 75219	NONE	IRC S 501(A)	GENERAL USE	6,000
HARLEM RBI 1991 SECOND AVENUE NEW YORK,NY 10029	NONE	IRC S 501(A)	GENERAL USE	75,000
HARMONY PROGRAM INC 1700 BROADWAY 39TH FLOOR NEW YORK,NY 10019	NONE	IRC S 501(A)	GENERAL USE	60,000
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK,NY 10021	NONE	IRC S 501(A)	GENERAL USE	499,500
HOT BREAD KITCHEN 1590 PARK AVENUE NEW YORK, NY 10029	NONE	IRC S 501(A)	GENERAL USE	72,000
Total			▶ 3a	12,352,240

Form 990PF Part XV Line 3 - G	rants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
HUNTS POINT ALLIANCE FOR CHILDREN 1231 LAFAYETTE AVENUE 4TH FLOOR BRONX,NY 10474	NONE	IRC S 501(A)	GENERAL USE	100,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 10168	NONE	IRC S 501(A)	GENERAL USE	175,000
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIRCLE 12TH FLOOR NEW YORK,NY 10019	NONE	IRC S 501(A)	GENERAL USE	366,667
JEWISH HOME LIFECARE 100 KINGSBRIDGE ROAD BRONX,NY 10468	NONE	IRC S 501(A)	GENERAL USE	37,500
JOHN HOPKINS HOSPITAL 100 N CHARLES STREET BALTIMORE, MD 21201	NONE	IRC S 501(A)	GENERAL USE	50,000
JOHN HOPKINS HOSPITAL FUND FOR THE AGED 750 EAST PRATT STREET 17TH FLOOR BALTIMORE,MD 21202	NONE	IRC S 501(A)	GENERAL USE	37,500
JOHN JAY COLLEGE FOUNDATION 524 WEST 59TH STREET NEW YORK,NY 10019	NONE	IRC S 501(A)	GENERAL USE	102,565
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX,NY 10467	NONE	IRC S 501(A)	GENERAL USE	221,090
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET,MA 02554	NONE	IRC S 501(A)	GENERAL USE	100,000
NEW HEIGHTS 2576 BROADWAY PMB 213 NEW YORK,NY 10025	NONE	IRC S 501(A)	GENERAL USE	100,000
NEW YORK CARES 214 WEST 29TH STREET 5TH FLOOR NEW YORK,NY 10001	NONE	IRC S 501(A)	GENERAL USE	35,000
NEW YORK CITY POLICE FOUNDATION 555 FIFTH AVENUE 15TH FLOOR NEW YORK,NY 10017	NONE	IRC S 501(A)	GENERAL USE	200,000
NEW YORK PRESBYTERIAN 654 WEST 170TH STREET NEW YORK,NY 10032	NONE	IRC S 501(A)	GENERAL USE	1,791,199
NEW YORK YANKEES FOUNDATION 252 WEST 38TH STREET NEW YORK,NY 10018	NONE	IRC S 501(A)	GENERAL USE	50,000
POLO PLAYERS SUPPORT GROUP 11924 FOREST HILL BLVD SUITE 22-287 WELLINGTON,FL 33414	NONE	IRC S 501(A)	GENERAL USE	40,000
Total			▶ 3a	12,352,240

Form 990PF Part XV Line 3 - Gr	1	Paid During	Ī	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
RED HOOK COMMUNITY JUSTICE CENTER 88 VISITATION PL 202 BROOKLYN,NY 11231	NONE	IRC S 501 (A)	GENERAL USE	14,000
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK,NJ 08901	NONE	IRC S 501 (A)	GENERAL USE	207,582
SAINT DAVIDS SCHOOL 12 EAST 89TH STREET NEW YORK,NY 10128	NONE	IRC S 501 (A)	GENERAL USE	1,010,000
SALK INSTITUTE FOR BIOLOGIC STUDIES 10010 NORTH TORREY PINES ROAD LA JOLLA,CA 92037	NONE	IRC S 501 (A)	GENERAL USE	302,554
SANKATY HEAD FOUNDATION PO BOX 875 SIASCONSET, MA 02564	NONE	IRC S 501 (A)	GENERAL USE	25,000
SCO FAMILY SERVICES 154 LAWRENCE STREET BROOKLYN,NY 11201	NONE	IRC S 501 (A)	GENERAL USE	400,000
SOHN CONFERENCE FOUNDATION 750 THIRD AVENUE 22ND FLOOR NEW YORK,NY 10017	NONE	IRC S 501 (A)	GENERAL USE	5,000
SOUTH BRONX UNITED INC 199 LINCOLN AVENUE BRONX,NY 10454	NONE	IRC S 501 (A)	GENERAL USE	60,000
STEPHEN GAYNOR SCHOOL 148 WEST 90TH STREET NEW YORK,NY 10024	NONE	IRC S 501 (A)	GENERAL USE	750,000
SUMMER SEARCH NEW YORK CITY 261 5TH AVENUE8TH FLOOR NEW YORK,NY 10016	NONE	IRC S 501 (A)	GENERAL USE	100,000
SUNNYSIDE COMMUNITY SERVICES 4331 39TH STREET SUNNYSIDE,NY 11104	NONE	IRC S 501 (A)	GENERAL USE	75,000
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE,NY 13244	NONE	IRC S 501 (A)	GENERAL USE	38,750
THE BLUE CARD 171 MADISON AVENUE NEW YORK,NY 10016	NONE	IRC S 501 (A)	GENERAL USE	100,000
THE BROAD INSTITUTE OF MIT AND HARVARD 415 MAIN STREET CAMBRIDGE,MA 02142	NONE	IRC S 501 (A)	GENERAL USE	1,012,500
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK,NY 10017	NONE	IRC S 501 (A)	GENERAL USE	166,250
Total			▶ 3a	12,352,240

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
THE FRESH AIR FUND 633 3RD AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	IRC S 501(A)	GENERAL USE	1,000
THE OPPORTUNITY NETWORK 85 BROAD STREET 6TH FLOOR NEW YORK,NY 10004	NONE	IRC S 501(A)	GENERAL USE	100,000
THE PHILANTHROPIC INITIATIVE 75 ARLINGTON STREET 10TH FLOOR BOSTON, MA 02116	NONE	IRC S 501(A)	GENERAL USE	200,000
THE UNIVERSITY OF OKLAHOMA FOUNDATION PO BOX 258856 OKLAHOMA CITY,OK 73125	NONE	IRC S 501(A)	GENERAL USE	500,000
THE WINDWARD SCHOOL 212 93RD STREET NEW YORK,NY 10128	NONE	IRC S 501(A)	GENERAL USE	416,666
YEAR UP NEW YORK 55 EXCHANGE PLACE NEW YORK,NY 10005	NONE	IRC S 501(A)	GENERAL USE	100,000
CHILD MIND INSTITUTE 445 PARK AVENUE NEW YORK,NY 10022	NONE	IRC S 501(A)	GENERAL USE	5,000
CURE FA FOUNDATION 211 STUYVESANT AVENUE RYE,NY 10580	NONE	IRC S 501(A)	GENERAL USE	10,000
FONDAZIONE AVVOCATO SALVATORE VIA ECOSENZ SANTAGATA DI MILITELLE, MESSINA IT	NONE	IRC S 501(A)	GENERAL USE	5,000
HUMAN RIGHTS WATCH 350 5TH AVENUE NEW YORK,NY 10118	NONE	IRC S 501(A)	GENERAL USE	1,000
THE TISCH MS CENTER 521 WEST 57TH STREET 4TH FLOOR NEW YORK,NY 10019	NONE	IRC S 501(A)	GENERAL USE	500
CITY LAX INC 65 WEST 89TH STREET NEW YORK,NY 10024	NONE	IRC S 501(A)	GENERAL USE	25,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491108003297
TY 2015 Accounting Fees Sche	dule	
Name:	THE PRICE FAMILY FOUNDATION	
	C/O MICHAEL F PRICE	
ETNI.	22 2402267	

Category Amount Net Investment Adjusted Net Disbursements for Income Income Charitable Purposes	EIN: 22-3483367				
	Category	Amount		_	

22,745

ACCOUNTING FEES

DISTRIBUTION TO CORPUS.

53.4942 (A)-3(D) (2), TO APPLY ALL OF THE 2012 QUALIFYING

EIN: 22-3483367 Election: THE FOUNDATION HEREBY ELECTS, PURSUANT TO REG. SEC.

EIN: 22-3483367

Statement: NEW JERSEY DOES NOT REQUIRE A PRIVATE FOUNDATION THAT

HAS NOT RECEIVED MORE THAN \$20,000 FROM THE GENERAL PUBLIC TO REGISTER AND PROVIDE A COPY OF FORM 990PF.

Name of Char		Fod SWar Book	F - 1 - 6 W F - '
EIN:	22-3483367		,
	C/O MICHAEL F PRICE		
Name:	THE PRICE FAMILY FOUND	DATION	
Nama	THE DDICE FAMILY FOLING	DATION	
TY 2015 Investments Corpora	ite Stock Schedule		
etile GRAPHIC print - DO NOT PROCESS	As Filed Data -	U	LN: 93491108003297

DI N. 02404400002207

409,204

261,568

ofile CDADUIC print DO NOT DDOCESS As Filed Date

STOCK HELD AT CREDIT SUISSE

STOCK HELD AT JPMORGAN 73600

EIN: 22-348330/		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCK HELD AT JPMORGAN 1668000	76.172	376.932

TY	2015	Investments	_	Other	Schedule
				• • • • • • • • • • • • • • • • • • • •	

BAIN CAPITAL (CCD) IX COINVESTMENT, L.P.

PENNANT ONSHORE PARTNERS, LP

GYRODYNE SPECIAL DISTRIBUTION, LLC

STADIUM CAPITAL PARTNERS LP

GYRODYNE LLC

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: THE PRICE FAMILY FOUNDATION

DLN: 93491108003297

13,606

2,465,785

1,673,037

136,237

13,606

2,465,785

1,673,037

136,237

C/O MICHAEL F PRICE

EIN: 22-3483367

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MFP PARTNERS LP	FMV	2,839,246	2,839,246
REBOUND PARTNERS	FMV	2,266,904	2,266,904
OWL CREEK OVERSEAS FUND LTD	FMV	1,900,000	5,993,077
BAIN CAPITAL VIII COINVESTMENT FUND, L.P.	FMV	146,140	146,140
BAIN CAPITAL (TRU) VIII COINVESTMENT, L.P.	FMV	11,278	11,278
BAIN CAPITAL IX COINVESTMENT FUND, L.P.	FMV	53,957	53,957
BAIN CAPITAL (OSI) IX	FMV	0	0
BAIN CAPITAL (CC) IX COINVESTMENT, L.P.	FMV	9,318	9,318

FMV

FMV

FMV

FMV

FMV

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491108003297
TY 2015 Other Decreases Sch	edule	
Name:	THE PRICE FAMILY FOUNDATION	
	C/O MICHAEL F PRICE	
EIN:	22-3483367	

EIN: 22-3483367 Description Amount

418,981

UNREALIZED LOSS IN BALANCE SHEET ASSETS

efile GRAPHIC print - DO NOT PROC	ESS As Filed Data -
TV 2045 OH- 5	

DLN: 93491108003297

TY 2015 Other Expenses Schedule

Name: THE PRICE FAMILY FOUNDATION

C/O MICHAEL E PRICE

	C/O MICHAE EIN: 22-3483367			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PHILANTHROPIC-CONSULTING	171,969	0		171,969
MFP PARTNERS, L P PORTFOLIO DEDUCTION	23,843	23,843		0
MFP PARTNERS, L P INTEREST EXPENSE	180	180		0
BAIN CAPITAL VIII-PORTFOLIO DEDUCTION	8,632	8,632		0
BAIN CAPITAL IX-PORTFOLIO DEDUCTION	3,011	3,011		0
PENNANT ONSHORE PARTNERS, L P - INVEST INTEREST EXPENSE	44,083	44,083		0
REBOUND PARTNERS, L P -INVEST INTEREST EXPENSE	7,625	7,625		0
STADIUM PARTNERS, L P OTHER DEDUCTIONS	25,158	25,158		0
PENNANT ONSHORE PARTNERS, LP - INVEST PORTFOLIO DEDUCTIONS	28,999	28,999		0
MFP PARTNERS, L P CONTRIBUTIONS	3	3		0
GYRODYNE SPECIAL DISTRIBUTION CONTRIBUTIONS	27	27		0
REBOUND PARTNERS, LP -INVEST PORTFOLIO DEDUCTIONS	320	320		0
GYRODYNE LLC OTHER DEDUCTIONS	8	0		0

0

74

TY 2015 Other Income Schedule

GYRODYNE LLC - SECTION 1231 GAIN

Name: THE PRICE FAMILY FOUNDATION

C/O MICHAEL F PRICE

EIN : 22-3483367				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
MFP PARTNERS - ORDINARY INCOME	-8,913	0	-8,913	
PENNANT ONSHORE PARTNERS - OTHER PORTFOLIO INCOME	56,943	50,942	56,943	
PENNANT ONSHORE PARTNERS - SECTION 1256 LOSS	-32,654	-32,654	-32,654	
REBOUND PARTNERS, LP - ORDINARY INCOME	122,059	102,810	122,059	
MFP PARTNERS - OTHER INCOME	-1,949	-1,949	-1,949	
MFP PARTNERS - OTHER PORTFOLIO INCOME	22,962	22,962	22,962	
MFP PARTNERS - NET RENTAL INCOME	-2	0	-2	
MFP PARTNERS - SECTION 1231 LOSS	-38	0	-38	
STADIUM CAPITAL PARTNERS OTHER INCOME	-17	-17	-17	
GYRODYNE SPECIAL DISTRIBUTION -NET RENTAL R/E	-3,024	0	-3,024	
GYRODYNE LLC -NET RENTAL R/E	-2,147	0	-2,147	

74

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491108003297
TY 2015 Taxes Schedule			
Name:	THE PRICE FAMIL	Y FOUNDATION	
(C/O MICHAEL F P	RICE	
EIN: 2	22-3483367		

EIN: 22-3403307				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	50,000	0		0
FOREIGN TAXES	1,182	0		0

181

FILING FEES

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491108003297
Schedule B		Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www irs gov/form990					2015
Name of the organization				Employer id	entification number
C/O MICHAEL F PRICE				22-348336	7
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	orm 990 or 990-EZ				
	T 4947(a)(1)	nonexempt charita	able trust not treated as a private f	oundation	
	☐ 527 politica	l organization			
Form 990-PF	√ 501(c)(3) €	exempt private four	ndation		
	T 4947(a)(1)	nonexempt charita	able trust treated as a private found	dation	
	─ 501(c)(3) t	axable private four	ndation		
other property Special Rules) from any one contribi	utor Complete Part	hat received, during the year, contr s I and II See instructions for deter form 990 or 990-EZ that met the 33	mining a contributor's t	otal contributions
under sections t received from ai	509(a)(1) and 170(b)(1)(A)(vı), that chec ing the year, total o	ked Schedule A (Form 990 or 990-l contributions of the greater of (1) \$	EZ), Part II, line 13, 16a	, or 16b, and that
during the year,		ore than \$1,000 e	r (10) filing Form 990 or 990-EZ tha x <i>clusively</i> for religious, charitable, s ete Parts I, II, and III		
during the year, this box is checl purpose Do not	contributions exclusive ked, enter here the total complete any of the pa	ely for religious, ch il contributions that arts unless the Ge	r (10) filing Form 990 or 990-EZ tha naritable, etc., purposes, but no suc were received during the year for neral Rule applies to this organiza more during the year	ch contributions totaled an exclusively religiou ation because it receive	more than \$1,000 If us, charitable, etc , ed nonexclusively
990-EZ, or 990-PF), but	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)				

Name of organization
THE PRICE FAMILY FOUNDATION
C/O MICHAEL F PRICE

Employer identification number 22-3483367

Part I	Contributors (see instructions) Use duplicate copies of Part I if add	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🗸
	MICHAEL F PRICE 20 EAST 78TH STREET		Payroll
		\$ 12,143,948	Noncash —
	NEW YORK, NY 10075		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>\$</u>	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>\$</u>	Noncash —
			<u>'</u>
			(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
	Ī		Payroll
		<u>\$</u>	Noncash —
			(Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
]		Payroll —
		\$	
			Noncash —
			(Complete Part II for noncash contributions)

Name of organization THE PRICE FAMILY FOUNDATION C/O MICHAEL F PRICE

Employer identification number

		22-	3483367
Part II	Noncash Property (see Instructions) Use duplicate copies of Part II if addition	nal space is needed	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_	See Additional Data Table	s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		s	
(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
		s	

hedule B (Form 990,	990-EZ, or 990-PF) (2015)		Page 4
me of organization	OUNDATION	Em	ployer identification number
E PRICE FAMILY FO MICHAEL F PRIC		22	-3483367
art III Exclusively total more line entry. of \$1,000 o	religious, charitable, etc., contributi than \$1,000 for the year from any on	e contributor. Complete colum , enter the total of <i>exclusively</i> re nation once. See instructions.) I	ns (a) through (e) and the following eligious, charitable, etc., contributions
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. -			
-	Transferee's name, address, and a	(e) Transfer of gift ZIP 4 Re	lationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, and 2	. ,	lationship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and 2	(e) Transfer of gift ZIP4 Re	lationship of transferor to transferee
(a) lo.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and a	(e) Transfer of gift ZIP 4 Re	lationship of transferor to transferee
I			

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Additional Data

Software ID: Software Version:

EIN: 22-3483367

Name: THE PRICE FAMILY FOUNDATION

C/O MICHAEL F PRICE

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate 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	200,000 SHS SYMETRA FINANCIAL	\$ 6,363,000	2016-01-05
1	4,268 URBAN EDGE PROPERTIES	\$ 111,928	2016-05-23
1	26,285 SHS CDW CORPORATION	\$ 1,076,634	2016-06-02
1	26,246 SHS CDW CORPORATION	\$ 1,078,186	2016-06-29
1	50,000 INTEL	\$ 1,865,250	2016-09-27
1	5,000 SHS JOHNSON & JOHNSON	\$ 592,350	2016-09-27
1	20,000 SHS AEROJET	<u>\$ 356,600</u>	2016-09-27