

EXTENDED TO OCTOBER 16, 2017

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf**2015**

Open to Public Inspection

For calendar year 2015 or tax year beginning **DEC 1, 2015**, and ending **NOV 30, 2016**

Name of foundation THE NEUBAUER FAMILY FOUNDATION		A Employer identification number 25-6627704
Number and street (or P.O. box number if mail is not delivered to street address) 1717 ARCH ST	Room/suite 4050	B Telephone number 215-606-1784
City or town, state or province, country, and ZIP or foreign postal code PHILADELPHIA, PA 19103-2793		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 434,227,595.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(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	25,895,803.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	14,803,366.	14,657,858.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	23,009,529.			STATEMENT 1
	Gross sales price for all assets on line 6a 101,356,962.				
	7 Capital gain net income (from Part IV, line 2)		48,873,495.		
	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)					
11 Other income	-11,836,074.	-25,097,162.		STATEMENT 3	
12 Total Add lines 1 through 11	51,872,624.	38,434,191.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	224,167.	0.		224,167.
	14 Other employee salaries and wages	87,646.	0.		87,646.
	15 Pension plans, employee benefits	21,610.	0.		21,610.
	16a Legal fees				
	b Accounting fees STMT 4	127,460.	25,492.		101,968.
	c Other professional fees STMT 5	44,465.	2,682.		41,783.
	17 Interest				
	18 Taxes STMT 6	6,717,888.	0.		17,888.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	8,296.	0.		8,296.
	22 Printing and publications				
	23 Other expenses STMT 7	41,232.	5,340.		35,892.
	24 Total operating and administrative expenses Add lines 13 through 23	7,272,764.	33,514.		539,250.
	25 Contributions, gifts, grants paid	24,309,000.			24,309,000.
26 Total expenses and disbursements Add lines 24 and 25	31,581,764.	33,514.		24,848,250.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	20,290,860.				
b Net investment income (if negative, enter -0-)		38,400,677.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	122,991,593.	116,956,996.	116,956,996.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 8	1,780,170.	11,961,387.	14,915,762.
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶			
Liabilities	Less, accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	249,466,244.	265,610,484.	302,354,837.
	14 Land, buildings, and equipment basis ▶			
	Less, accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	374,238,007.	394,528,867.	434,227,595.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ ☒			
	24 Unrestricted	374,238,007.	394,528,867.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	374,238,007.	394,528,867.	
	31 Total liabilities and net assets/fund balances	374,238,007.	394,528,867.	

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	374,238,007.
2 Enter amount from Part I, line 27a	2	20,290,860.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	394,528,867.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	394,528,867.

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

(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			
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	101,356,962.	52,483,467.	48,873,495.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			48,873,495.

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	48,873,495.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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	19,351,865.	348,968,089.	.055455
2013	15,359,405.	275,501,289.	.055751
2012	11,977,122.	227,760,890.	.052586
2011	11,385,638.	201,522,809.	.056498
2010	10,865,148.	189,919,135.	.057209

2 Total of line 1, column (d)	2	.277499
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	.055500
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	412,480,849.
5 Multiply line 4 by line 3	5	22,892,687.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	384,007.
7 Add lines 5 and 6	7	23,276,694.
8 Enter qualifying distributions from Part XII, line 4	8	24,848,250.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b		1 384,007.
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		3 384,007.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5 384,007.
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 589,319.	
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	7 589,319.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8 1,721.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 203,591.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☒ 203,591. Refunded ☐	11 0.	

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c 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 ☒ \$ 0. (2) On foundation managers ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ PA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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) STATEMENT 10 STATEMENT 11 STMT 12	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 ► BAKER TILLY, LLP, CPA'S Telephone no. ► 215-972-0701 Located at ► 1650 MARKET STREET STE. 4500, PHILADELPHIA, PA ZIP+4 ► 19103-7341		
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	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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	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? If "Yes," list the years ►	☐ Yes ☒ No	
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.)	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. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
JOSEPH NEUBAUER C/O BAKER TILLY, LLP 1800 BYBERRY ROAD HUNTINGDON VALLEY, PA 19006	TRUSTEE 6.00	0.	0.	0.
LAWRENCE NEUBAUER C/O BAKER TILLY, LLP 1800 BYBERRY ROAD HUNTINGDON VALLEY, PA 19006	TRUSTEE 1.00	0.	0.	0.
MELISSA NEUBAUER ANDERSON C/O BAKER TILLY, LLP 1800 BYBERRY ROAD HUNTINGDON VALLEY, PA 19006	TRUSTEE 1.00	0.	0.	0.
REBECCA CORNEJO 516 S. 22ND STREET PHILADELPHIA, PA 19146	EXECUTIVE DIRECTOR 40.00	224,167.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
MARGO SKLAR - 1717 ARCH STREET, 40TH FLOOR, PHILADELPHIA, PA 19103	40.00	85,000.	0.	0.

Total number of other employees paid over \$50,000

0

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

(a) Name and address of each person paid more than \$50,000

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

C

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

2

3

4

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

2

All other program-related investments. See instructions.

3

Total. Add lines 1 through 3

0.

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	15,018,457.
b	Average of monthly cash balances	1b	163,114,553.
c	Fair market value of all other assets	1c	240,629,273.
d	Total (add lines 1a, b, and c)	1d	418,762,283.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	418,762,283.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,281,434.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	412,480,849.
6	Minimum investment return Enter 5% of line 5	6	20,624,042.

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	20,624,042.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	384,007.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	4,512,376.
c	Add lines 2a and 2b	2c	4,896,383.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,727,659.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,727,659.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	15,727,659.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	24,848,250.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	24,848,250.
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	5	384,007.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	24,464,243.

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				15,727,659.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014	3,277,978.			
f Total of lines 3a through e	3,277,978.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 24,848,250.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				15,727,659.
e Remaining amount distributed out of corpus	9,120,591.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,398,569.			
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 instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus 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	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	12,398,569.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014	3,277,978.			
e Excess from 2015	9,120,591.			

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)				
a Paid during the year				
92ND STREET "Y" NURSERY SCHOOL 1395 LEXINGTON AVENUE NEW YORK, NY 10128	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	18,750.
ACADEMY OF MUSIC RESTORATION FUND BROAD AND LOCUST STREETS PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
ACADEMY OF NATURAL SCIENCE 1900 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH STREET, N.W. SUITE 120 WASHINGTON, DC 20036	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
ALUMNI ASSOCIATION OF LINCOLN UNIVERSITY P.O. BOX 9135 PHILADELPHIA, PA 19139	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
Total SEE CONTINUATION SHEET(S)			3a	24,309,000.
b Approved for future payment				
NONE				
Total			3b	0.

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2015

Name of the organization

THE NEUBAUER FAMILY FOUNDATION

Employer identification number

25-6627704

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

THE NEUBAUER FAMILY FOUNDATION**25-6627704****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 2,548,125.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 854,875.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 1,706,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
4	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 820,452.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
5	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 3,023,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
6	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 49,287.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE NEUBAUER FAMILY FOUNDATION**25-6627704****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 153,525.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
8	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 2,164,910.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
9	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 785,629.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
10	JOSEPH NEUBAUER 210 W. RITTENHOUSE SQUARE #3106 PHILADELPHIA, PA 19103	\$ 13,790,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE NEUBAUER FAMILY FOUNDATION**25-6627704****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
<u>1</u>	75,000 SHARES ARAMARK STOCK _____ _____ _____	\$ <u>2,548,125.</u>	<u>04/19/16</u>
<u>2</u>	25,000 SHARES ARAMARK STOCK _____ _____ _____	\$ <u>854,875.</u>	<u>04/20/16</u>
<u>3</u>	50,000 SHARES ARAMARK STOCK _____ _____ _____	\$ <u>1,706,000.</u>	<u>04/21/16</u>
<u>4</u>	24,195 SHARES ARAMARK STOCK _____ _____ _____	\$ <u>820,452.</u>	<u>05/09/16</u>
<u>5</u>	100,000 SHARES GRUBHUB STOCK _____ _____ _____	\$ <u>3,023,000.</u>	<u>06/23/16</u>
<u>6</u>	1,583 SHARES GRUBHUB STOCK _____ _____ _____	\$ <u>49,287.</u>	<u>06/30/16</u>

Name of organization

Employer identification number

THE NEUBAUER FAMILY FOUNDATION**25-6627704****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
<u>7</u>	<u>5,000 SHARES GRUBHUB STOCK</u> _____ _____ _____	\$ <u>153,525.</u>	<u>07/06/16</u>
<u>8</u>	<u>68,434 SHARES GRUBHUB STOCK</u> _____ _____ _____	\$ <u>2,164,910.</u>	<u>07/08/16</u>
<u>9</u>	<u>25,028 SHARES GRUBHUB STOCK</u> _____ _____ _____	\$ <u>785,629.</u>	<u>07/11/16</u>
<u>10</u>	<u>400,000 SHARES ARAMARK STOCK</u> _____ _____ _____	\$ <u>13,790,000.</u>	<u>07/11/16</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

THE NEUBAUER FAMILY FOUNDATION

25-6627704

Part III

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

Use duplicate copies of Part III if additional space is needed

(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 ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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	JPM PRIME MM FUND - CAP FUND	P	10/11/16	10/11/16
b	HIGHFIELDS CAPITAL II REDEMPTION	P	VARIOUS	01/29/16
c	75,000 SHS ARAMARK STOCK	D	VARIOUS	04/19/16
d	25,000 SHS ARAMARK STOCK	D	VARIOUS	04/19/16
e	50,000 SHS ARAMARK STOCK	D	VARIOUS	04/20/16
f	24,195 SHS ARAMARK STOCK	D	VARIOUS	05/09/16
g	100,000 SHS GRUBHUB STOCK	D	VARIOUS	06/23/16
h	1,583 SHS GRUBHUB STOCK	D	VARIOUS	06/30/16
i	5,000 SHS GRUBHUB STOCK	D	VARIOUS	07/11/16
j	68,434 SHS GRUBHUB STOCK	D	VARIOUS	07/12/16
k	200,000 SHS ARAMARK STOCK	D	VARIOUS	07/13/16
l	100,000 SHS ARAMARK STOCK	D	VARIOUS	07/14/16
m	100,000 SHS ARAMARK STOCK	D	VARIOUS	07/15/16
n	CAPITAL GAINS FROM NEXT EGG INVESTMENTS (NFF)	P	VARIOUS	12/31/15
o	CAPITAL GAINS FROM NEXT EGG INVESTMENTS (NFF)	P	VARIOUS	12/31/15

(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 52,005,200.		52,000,000.	5,200.
b 160.			160.
c 2,545,717.		3,750.	2,541,967.
d 848,404.		1,250.	847,154.
e 1,714,104.		2,500.	1,711,604.
f 825,778.		1,210.	824,568.
g 3,055,826.		1,563.	3,054,263.
h 48,415.		25.	48,390.
i 155,282.		78.	155,204.
j 2,127,904.		1,070.	2,126,834.
k 6,912,936.		10,000.	6,902,936.
l 3,457,151.		5,000.	3,452,151.
m 3,479,379.		5,000.	3,474,379.
n 9,654,096.			9,654,096.
o 13,624,958.			13,624,958.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			5,200.
b			160.
c			2,541,967.
d			847,154.
e			1,711,604.
f			824,568.
g			3,054,263.
h			48,390.
i			155,204.
j			2,126,834.
k			6,902,936.
l			3,452,151.
m			3,474,379.
n			9,654,096.
o			13,624,958.

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

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).

If (loss), enter "-0-" in Part I, line 8

3

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	HIGH BRIDGE CAPITAL	P	VARIOUS	01/08/16
b	25,028 SHS GRUBHUB STOCK	D	VARIOUS	07/13/16
c	TPG AXON	P	VARIOUS	12/31/15
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 6,571.			6,571.
b 787,635.		391.	787,244.
c 107,446.		451,630.	-344,184.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			6,571.
b			787,244.
c			-344,184.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	48,873,495.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

THE NEUBAUER FAMILY FOUNDATION

25-6627704

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,300.
AMERICAN COMMITTEE FOR TEL AVIV FDN 1201 BROADWAY, SUITE 802 NEW YORK, NY 10001	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	522,000.
AMERICAN FRIENDS OF TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY 55 EAST 59TH STREET NEW YORK, NY 10022	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,101,000.
AMERICAN JEWISH COMMITTEE 30 S 15TH ST #801 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	37,500.
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA, PA 19106	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
AMERICAN SOCIETY OF THE UNIVERSITY OF HAIFA 80 BROAD ST #2102 NEW YORK, NY 10004	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
AMERICAN TECHNION SOCIETY 55 EAST 59TH STREET NEW YORK, NY 10022	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
ANTI DEFAMATION LEAGUE 1500 MARKET ST PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	12,500.
ARTIS 401 BROADWAY, SUITE 803 NEW YORK, NY 10013	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
Total from continuation sheets				24,256,250.

THE NEUBAUER FAMILY FOUNDATION

25-6627704

Part XV · Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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	Amount
ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION 290 KING OF PRUSSIA ROAD RADNOR, PA 19087	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	45,750.
ATHENAEUM OF PHILADELPHIA 219 S. 6TH STREET PHILADELPHIA, PA 19106	N/A	509(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,325.
ATTIC YOUTH CENTER 255 S 16TH ST PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
AUTISM SCIENCE FOUNDATION 28 WEST 39TH STREET, SUITE #502 NEW YORK, NY 10018	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
BARTRAM GARDENS 5400 LINDBERGH BLVD PHILADELPHIA, PA 19143	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	500.
BELLWETHER EDUCATION PARTNERS 517 BOSTON POST ROAD SUDBURY, MA 01776	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	6,000.
BETH DAVID REFORM SYNAGOGUE 1130 VAUGHAN LANE GLADWYNE, PA 19035	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	91,500.
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 5892 HICKSVILLE, NY 11802	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
BISHOP MCDEVITT HIGH SCHOOL 125 ROYAL AVENUE WYNCOTE, PA 19095	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	12,500.
BRANDEIS UNIVERSITY P.O. BOX 549110 WALTHAM, MA 02454	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	55,800.
Total from continuation sheets				

THE NEUBAUER FAMILY FOUNDATION

25-6627704

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
BRIDLEWILD TRAILS ASSOCIATION P.O. BOX 368 GLADWYNE, PA 19035	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,100.
BROAD STREET MINISTRY 315 S BROAD ST PHILADELPHIA, PA 19107	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,500.
BRYN MAWR HOSPITAL FOUNDATION 130 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
CENTRAL HIGH SCHOOL 1700 WEST OLNEY AVENUE PHILADELPHIA, PA 19141	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	12,500.
CENTRAL PARK CONSERVATORY 14 E. 60TH ST NEW YORK, NY 10022	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
CENTROPA 1141 LOXFORD TERRACE SILVER SPRING, MD 20901	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
CHILDREN'S CARDIOMYOPATHY FOUNDATION P.O. BOX 547 TENAFLY, NJ 07670	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,080.
CHILDREN'S MUSEUM OF ART 103 CHARLTON ST. NEW YORK, NY 10014	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	22,500.
COLUMBIA UNIVERSITY MEDICAL CENTER 630 WEST 168TH ST. NEW YORK, NY 10032	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	394,500.
COMMUNITY PARTNERSHIP SCHOOL 1936 N. JUDSON STREET PHILADELPHIA, PA 19121	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	20,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
CONGREGATION B'NAI JESHURUN 257 W 88TH ST NEW YORK, NY 10024	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	11,250.
CONSERVATION CENTER FOR ART & HISTORIC ARTIFACTS 264 S 23RD ST PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM, NC 27708	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
EB RESEARCH PARTNERSHIP 132 EAST 43RD STREET, SUITE 432 NEW YORK, NY 10017	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	37,500.
EPISCOPAL ACADEMY 1785 BISHOP WHITE DRIVE NEWTOWN SQUARE, PA 19073	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	22,950.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	7,500.
FELS INSTITUTE OF GOVERNMENT 3814 WALNUT ST PHILADELPHIA, PA 19104	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
FIGURE SKATING IN HARLEM 361 W 125TH STREET, FLOOR 4 NEW YORK, NY 10027	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DRIVE, STE 100 COLUMBIA, MD 21046	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	100,000.
FOUNDATION FOR CONTEMPORARY ARTS 820 GREENWICH ST #4 NEW YORK, NY 10014	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
Total from continuation sheets				

THE NEUBAUER FAMILY FOUNDATION

25-6627704

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
FOUNDATION FOR JEWISH CAMP 253 WEST 35TH ST. 4TH FL NEW YORK, NY 10001	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	100,000.
FRANKLIN INSTITUTE 222 N 20TH ST PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
FREE LIBRARY OF PHILADELPHIA FOUNDATION 1901 VINE STREET PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
FRIENDS' CENTRAL SCHOOL 1101 CITY AVENUE WYNNEWOOD, PA 19096	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
FRIENDS OF THE JEWISH MUSEUM 1109 5TH AVE NEW YORK, NY 10128	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,800.
GLADWYNE FIRE COMPANY 1044 BLACK ROCK ROAD GLADWYNE, PA 19035	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,900.
GREATER PHILADELPHIA CHAMBER OF COMMERCE 200 S. BROAD ST., SUITE 700 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	6,500.
HAVERFORD COLLEGE 370 LANCASTER AVE HAVERFORD, PA 19041	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,500.
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
HILL FREEDMAN WORLD ACADEMY 1100 E MT PLEASANT AVE PHILADELPHIA, PA 19150	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	620.
Total from continuation sheets				

Part XV • Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA, SUITE 320 ALEXANDRIA, VA 22314	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	670,000.
HOSPITAL FOR SPECIAL SURGERY 535 E 70TH ST NEW YORK, NY 10021	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	7,500.
INSTITUTE FOR NATIONAL SECURITY STUDIES 40 HAIM LEVANON STREET TEL AVIV, ISRAEL	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	253,294.
INTERFAITH CENTER OF GREATER PHILADELPHIA 100 W OXFORD ST E-1300 PHILADELPHIA, PA 19122	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
INTERFAITH HOSPITALITY NETWORK OF THE MAIN LINE 1449 DEKALB ST NORRISTOWN, PA 19401	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
JAMES A MICHENER ART MUSEUM 138 S. PINE ST DOYLESTOWN, PA 18901	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH STREET PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	250,700.
JEWISH MUSEUM BERLIN 227 RIDGEVIEW ROAD PRINCETON, NJ 08540	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
JEWISH MUSEUM OF NEW YORK 1109 FIFTH AVENUE NEW YORK, NY 10128	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	65,000.
JEWISH PUBLICATION SOCIETY 2100 ARCH STREET PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
Total from continuation sheets				

Part XV · Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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	Amount
JEWISH THEOLOGICAL SEMINARY 3080 BROADWAY NEW YORK, NY 10027	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	65,000.
JUDITH CREED HOMES FOR ADULTS 274 BRYN MAWR AVE BRYN MAWR, PA 19010	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
LIBRARY COMPANY OF PHILADELPHIA 1314 LOCUST STREET PHILADELPHIA, PA 19107	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
LITTLE HEARTS P.O. BOX 171 CROMWELL, CT 06416	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
LIVE CONNECTIONS 3025 WALNUT STREET PHILADELPHIA, PA 19104	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
LOWER MERION FRATERNAL ORDER OF POLICE P.O. BOX 430 ARDMORE, PA 19003	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
MASTERY CHARTER SCHOOLS FOUNDATION 5700 WAYNE AVE PHILADELPHIA, PA 19144	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	22,500.
MAYOR'S FUND FOR PHILADELPHIA CITY HALL ROOM 708 PHILADELPHIA, PA 19107	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	18,750.
MD ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	200,000.
MEMPHIS STREET ACADEMY CHARTER SCHOOL 2950 MEMPHIS ST. PHILADELPHIA, PA 19134	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	12,500.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
MERCYHURST UNIVERSITY 501 E 38TH ST ERIE, PA 16546	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	6,113,000.
MIDDLE EAST FORUM 1500 WALNUT ST #1050 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	2,500.
MIRACLE FEET 605 W. MAIN STREET, SUITE 107 CARRBORO, NC 27510	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	45,000.
MOUNT SINAI HEALTH SYSTEM ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	7,500.
MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 10019	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
MUSEUM OF THE AMERICAN REVOLUTION 101 S 3RD ST PHILADELPHIA, PA 19106	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	500,000.
NATIONAL CONSTITUTION CENTER 525 ARCH STREET PHILADELPHIA, PA 19106	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	51,787.
NATIONAL MS SOCIETY 30 SOUTH 17TH STREET, SUITE 800 PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	12,000.
NATIONAL MUSEUM OF AMERICAN JEWISH HISTORY 55 NORTH 5TH STREET PHILADELPHIA, PA 19106	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	135,000.
Total from continuation sheets				

THE NEUBAUER FAMILY FOUNDATION

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Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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	Amount
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,500,000.
NEUE GALERIE NEW YORK 1048 FIFTH AVENUE NEW YORK, NY 10028	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW STE 300 WASHINGTON, DC 20036	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750,000.
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
NEW YORK PUBLIC RADIO WQXR 160 VARICK ST. NEW YORK, NY 10013	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	2,500.
NORTH AMERICAN COUNCIL FOR THE LEGACY OF POLISH JEWS 733 PARK AVE, SUITE 1 NEW YORK, NY 10021	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
NY PRESBYTERIAN HOSPITAL - WEILL CORNELL MEDICINE 525 EAST 68TH STREET NEW YORK, NY 10065	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	8,500.
OJAI FESTIVAL 201 SOUTH SIGNAL STREET OJAI, CA 93023	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
OPERA COMPANY OF PHILADELPHIA 1420 LOCUST STREET, SUITE 210 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	753,000.
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH ST PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

THE NEUBAUER FAMILY FOUNDATION

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Part XV · Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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	Amount
PEOPLE'S EMERGENCY CENTER 325 N 39TH ST PHILADELPHIA, PA 19104	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,200.
PETER'S PLACE 150 N. RADNOR CHESTER ROAD, SUITE F130 RADNOR, PA 19087	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
PEW CHARITABLE FUNDS 2005 MARKET ST #1700 PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	175,000.
PHILADELPHIA CENTER FOR ARCHITECTURE 1218 ARCH ST PHILADELPHIA, PA 19107	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	2,500.
PHILADELPHIA JEWISH FILM FESTIVAL 1500 WALNUT STREET, FLOOR 17 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
PHILADELPHIA MUSEUM OF ART P.O. BOX 7646 PHILADELPHIA, PA 19101	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET, 14TH FLOOR PHILADELPHIA, PA 19107	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	173,000.
PLAY ON PHILLY 1520 LOCUS STREET, SUITE 901 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	2,500.
PLEASE TOUCH MUSEUM 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000,000.
PMA CRAFT SHOW P.O. BOX 7646 PHILADELPHIA, PA 19101	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
PRINCETON UNIVERSITY P.O. BOX 5357 PRINCETON, NJ 08543	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	30,000.
RICHARD J CARON FOUNDATION 243 N GALEN HALL RD WERNERSVILLE, PA 19565	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
RICHARD TUCKER MUSIC FESTIVAL 1790 BROADWAY, SUITE 715 NEW YORK, NY 10019	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.
SANTA FE OPERA 301 OPERA DR SANTA FE, NM 87506	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
SCHOOL DISTRICT OF PHILADELPHIA 440 N BROAD ST PHILADELPHIA, PA 19130	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	103,800.
SEEDS OF PEACE 370 LEXINGTON AVENUE, SUITE 1201 NEW YORK, NY 10017	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	7,500.
SHOFUSO JAPANESE HOUSE AND GARDEN LANSDOWNE DR & HORTICULTURAL DR PHILADELPHIA, PA 19131	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
SIMON WIESENTHAL CENTER 1399 ROXBURY DR LOS ANGELES, CA 90035	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
SLATER JETT MEYERS FOUNDATION 25 WOODGLEN DR NEW CITY, NY 10956	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
SMILE TRAIN 41 MADISON AVENUE NEW YORK, NY 10010	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	2,250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
SPEAK UP E 528 LANCASTER AVE #50 ST DAVIDS, PA 19087	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
ST. PAUL'S LUTHERAN CHURCH 5918 N 5TH ST PHILADELPHIA, PA 19120	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	3,000.
TEL AVIV UNIVERSITY P.O. BOX 39040 TEL AVIV, ISRAEL 6997801	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	50,000.
THE BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,269,969.
THE CARNEGIE HALL SOCIETY 437 MADISON AVENUE NEW YORK, NY 10022	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	187,500.
THE CROSSING 8855 GERMANTOWN AVE. PHILADELPHIA, PA 19118	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	500.
THE CURTIS INSTITUTE OF MUSIC 1726 LOCUST STREET PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,000.
THE FORWARD 125 MAIDEN LANE NEW YORK, NY 10038	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
THE FREE LIBRARY OF PHILADELPHIA 18 S 7TH ST PHILADELPHIA, PA 19106	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
Total from continuation sheets				

THE NEUBAUER FAMILY FOUNDATION

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Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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	Amount
THE SMITH MEMORIAL PLAYGROUND 3500 RESERVOIR DR PHILADELPHIA, PA 19121	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	7,500.
THE STEPHEN GAYNOR SCHOOL 148 WEST 90TH STREET NEW YORK, NY 10024	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	90,000.
TRUST FOR PUBLIC LAND 1501 CHERRY ST PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	8,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET ROOM 329 PHILADELPHIA, PA 19104	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	396,000.
TUFTS UNIVERSITY 419 BOSTON AVE MEDFORD, MA 02155	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	156,000.
UNITED WAY OF GREATER PHILADELPHIA 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	20,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	5,001,000.
WHYY 150 N. 6TH STREET PHILADELPHIA, PA 19106	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	820,675.
WOLF PERFORMING ARTS CENTER P.O. BOX 434 NARBERTH, PA 19072	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	13,250.
WRTI TEMPLE UNIVERSITY 1509 CECIL B. MOORE AVENUE, 3RD FLOOR PHILADELPHIA, PA 19121	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	10,000.

Total from continuation sheets

THE NEUBAUER FAMILY FOUNDATION

25-6627704

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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	Amount
YIVO INSTITUTE 15 W 16TH ST NEW YORK, NY 10011	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	750.
YOUTH MENTORING PARTNERSHIP 20 LIBERTY BLVD, SUITE A-9 MALVERN, PA 19355	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	450.
ZOOLOGICAL SOCIETY OF PHILADELPHIA 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 19104	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	2,000.
ASSOCIATED ALUMNI OF THE CENTRAL HIGH SCHOOL P.O. BOX 26580 PHILADELPHIA, PA 19141	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	40,000.
ASSOCIATION FOR PUBLIC ART 1528 WALNUT STREET, SUITE 1000 PHILADELPHIA, PA 19102	N/A	501(C)(3) PUBLIC CHARITY	PROGRAM SUPPORT	1,000.
Total from continuation sheets				

**FORM 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) THE NEUBAUER FAMILY FOUNDATION					Identifying Number 25-6627704
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
04/15/16	96,002.	96,002.			
04/15/16	-39,319.	56,683.	30	.000109290	186.
05/15/16	96,002.	152,685.	92	.000109290	1,535.
08/15/16	96,001.	248,686.			
08/15/16	-550,000.	-301,314.			
11/15/16	96,002.	-205,312.			
12/31/16	0.	-205,312.	105	.000109589	
Penalty Due (Sum of Column F)					1,721.

* Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
JPM PRIME MM FUND - CAP FUND	52,005,200.	52,000,000.	0.	0.		10/11/16 10/11/16

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
HIGHFIELDS CAPITAL II REDEMPTION	160.	0.	0.	0.		01/29/16

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
75,000 SHS ARAMARK STOCK	2,545,717.	2,548,125.	0.	0.		04/19/16

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
25,000 SHS ARAMARK STOCK	848,404.	854,875.	0.	0.		04/19/16

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
50,000 SHS ARAMARK STOCK		VARIOUS	04/20/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,714,104.	1,706,000.	0.	0.	8,104.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
24,195 SHS ARAMARK STOCK		VARIOUS	05/09/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
825,778.	820,452.	0.	0.	5,326.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
100,000 SHS GRUBHUB STOCK		VARIOUS	06/23/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,055,826.	3,023,000.	0.	0.	32,826.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
1,583 SHS GRUBHUB STOCK		VARIOUS	06/30/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
48,415.	49,287.	0.	0.	-872.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
5,000 SHS GRUBHUB STOCK		VARIOUS	07/11/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
155,282.	153,525.	0.	0.	1,757.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
68,434 SHS GRUBHUB STOCK			VARIOUS	07/12/16
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,127,904.	2,164,910.	0.	0.	-37,006.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
200,000 SHS ARAMARK STOCK			VARIOUS	07/13/16
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
6,912,936.	6,895,000.	0.	0.	17,936.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
100,000 SHS ARAMARK STOCK			VARIOUS	07/14/16
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,457,151.	3,447,500.	0.	0.	9,651.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
100,000 SHS ARAMARK STOCK			VARIOUS	07/15/16
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,479,379.	3,447,500.	0.	0.	31,879.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
CAPITAL GAINS FROM NEXT EGG INVESTMENTS (NFF)	PURCHASED		VARIOUS	12/31/15
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
9,654,096.	0.	0.	0.	9,654,096.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
CAPITAL GAINS FROM NEXT EGG INVESTMENTS (NFF)	PURCHASED		VARIOUS	12/31/15
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
13,624,958.	0.	0.	0.	13,624,958.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
HIGH BRIDGE CAPITAL	PURCHASED		VARIOUS	01/08/16
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
6,571.	0.	0.	0.	6,571.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
25,028 SHS GRUBHUB STOCK			VARIOUS	07/13/16
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
787,635.	785,629.	0.	0.	2,006.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
TPG AXON	PURCHASED		VARIOUS	12/31/15
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
107,446.	451,630.	0.	0.	-344,184.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	23,009,529.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM NEXT EGG INVESTMENTS (NFF) PASSTHROUGH K-1S	1,451,343.	0.	1,451,343.	1,451,343.	
INTEREST FROM NEXT EGG INVESTMENTS (NFF) PASSTHROUGH K-1S	13,083,553.	0.	13,083,553.	12,938,045.	
INTEREST INCOME	33,775.	0.	33,775.	33,775.	
OTHER DIVIDEND INCOME	234,695.	0.	234,695.	234,695.	
TO PART I, LINE 4	14,803,366.	0.	14,803,366.	14,657,858.	

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
K-1 LOSS FROM NEXT EGG INVESTMENTS (NFF) PASSTHROUGH K-1S	-11,836,074.	-11,836,074.	
ADJUST FOR INCOME ALLOCATED TO FORM 990-T	0.	-13,261,088.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-11,836,074.	-25,097,162.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	127,460.	25,492.		101,968.
TO FORM 990-PF, PG 1, LN 16B	127,460.	25,492.		101,968.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING EXPENSES	7,683.	0.		7,683.
CONTRACTOR EXPENSES	34,100.	0.		34,100.
INVESTMENT MANAGEMENT FEES	2,682.	2,682.		0.
TO FORM 990-PF, PG 1, LN 16C	44,465.	2,682.		41,783.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NET FEDERAL EXCISE TAX	6,700,000.	0.		0.
PAYROLL TAXES	17,888.	0.		17,888.
TO FORM 990-PF, PG 1, LN 18	6,717,888.	0.		17,888.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	225.	225.		0.
SPONSORSHIP OF FUNDRAISING EVENTS FOR PUBLIC CHARITIES	11,000.	0.		11,000.
OFFICE EXPENSES	25,576.	5,115.		20,461.
DUES AND SUBSCRIPTIONS	1,872.	0.		1,872.
PAYROLL PROCESSING FEE	1,513.	0.		1,513.
INSURANCE EXPENSES	1,046.	0.		1,046.
TO FORM 990-PF, PG 1, LN 23	41,232.	5,340.		35,892.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UBS SECURITIES	1,780,170.	5,122,562.
MONDELEZ INTERNATIONAL	2,181,217.	2,062,000.
BMO GLOBAL LOW VOLATILITY	8,000,000.	7,731,200.
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,961,387.	14,915,762.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ELLIOT INTERNATIONAL LTD	COST	5,000,000.	10,254,717.
NEXT EGG INVESTMENTS (NFF), LP	COST	260,610,484.	292,100,120.
TOTAL TO FORM 990-PF, PART II, LINE 13		265,610,484.	302,354,837.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 10

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NEXT EGG INVESTMENTS (NFF), LP - FOUNDATION OWNS 100%
CAPITAL 96.12% INCOME

80-0696650

ADDRESS

C/O 1650 MARKET STREET, SUITE 4500
PHILADELPHIA, PA 19103-7341

DESCRIPTION OF TRANSFER

PARTNERSHIP CAPITAL CONTRIBUTIONS.

AMOUNT
OF TRANSFER

5,009,928.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

5,009,928.

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 11

NAME OF CONTROLLED ENTITYEMPLOYER ID NONEXT EGG INVESTMENTS (NFF), LP - FOUNDATION OWNS 100%
CAPITAL 96.12% INCOME

80-0696650

ADDRESSC/O 1650 MARKET STREET, SUITE 4500
PHILADELPHIA, PA 19103-7341DESCRIPTION OF TRANSFER

PARTNERSHIP CAPITAL DISTRIBUTIONS AND RETURN OF CAPITAL.

AMOUNT
OF TRANSFER

12,227,774.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

12,227,774.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 12

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NEXT EGG INVESTMENTS (NFF), LP - FOUNDATION OWNS 100%
CAPITAL 96.12% INCOME

80-0696650

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

C/O 1650 MARKET STREET, SUITE 4500
PHILADELPHIA, PA 19103-7341

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NEXT EGG INVESTMENTS (NFF), LP - FOUNDATION OWNS 100%
CAPITAL 96.12% INCOME

80-0696650

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

C/O 1650 MARKET STREET, SUITE 4500
PHILADELPHIA, PA 19103-7341