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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491317013627

OMB No 1545-0052

2016

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01	-01-20)16 , a	nd ei	nding 12-31-		
		indation LE FOUNDATION				, ,	entification numbe	r
						13-4081347		
		l street (or P O box number if mail is not delivered to street KIN HOLDINGS 1 GR CENTRAL PL	address)	Room/suite		B Telephone nu	mber (see instructio	ns)
^itv	or town	, state or province, country, and ZIP or foreign postal code				(646) 350-1560		
		NY 10165				C If exemption	application is pendin	g, check here
i Ch	neck al	l that apply 🔲 Initial return 🔲 Initial retu	urn of a	former public charity		D 1. Foreign or	ganızatıons, check h	ere 🕨 🗀
		Final return Amended					ganizations meeting k here and attach co	
		Address change Name ch				·	ındatıon status was	· _
_		pe of organization Section 501(c)(3) exempt					n 507(b)(1)(A), chec	
		4947(a)(1) nonexempt charitable trust Uother (set value of all assets at end J Accounting mei			1	F 16 th - 6 d-		L
of '	year <i>(f</i>	rom Part II, col (c), \$\delta\$ 12 789 285 \text{Other (spe}\$	cify)	☐ Cash ☑ Accru be on cash basis)	ıaı		ition is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The t	otal	(a) Revenue and	Ī			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessar equal the amounts in column (a) (see instructions))	ıly	expenses per books	(ь)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach		5,080,670				, , ,
		schedule)						
	2	Check ► ☐ If the foundation is not required to at Sch B						
	3	Interest on savings and temporary cash investmen	ts	8,358	3	8,358		
	4	Dividends and interest from securities .		80,204	<u> </u>	80,204		
	5a	Gross rents						
e	b 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10		-34,733				
EE.	b	- , ,	346,641	34,733				
Revenue	7	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) .	340,041			0		
_	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Gross profit or (loss) (attach schedule)						
	С 11	Other was a control of the share of the shar		-99,752	,	-99,752		
	12	Total. Add lines 1 through 11		5,034,747		-11,190		
	13	Compensation of officers, directors, trustees, etc	•	0,001,717	-	0		(
	14	Other employee salaries and wages						
√	15	Pension plans, employee benefits						
2	16a	Legal fees (attach schedule)		9,074		0		7,074
<u>×</u>	b	Accounting fees (attach schedule)		% J 6,600		3,300		3,300
Operating and Administrative Expenses	С	Other professional fees (attach schedule)		30,000		0		30,000
<u> </u>	17	Interest		46,192	<u> </u>	46,192		(
<u>></u>	18	Taxes (attach schedule) (see instructions)		1	_	1		(
	19	Depreciation (attach schedule) and depletion .						
T	20 21	Occupancy			 			
<u> </u>	22	Printing and publications						
<u> </u>	23	Other expenses (attach schedule)		9 480		75		405
	24	Total operating and administrative expenses.						
<u> </u>		Add lines 13 through 23		90,347	<u>'</u>	49,568		40,779
د	25	Contributions, gifts, grants paid		1,780,313	<u> </u>			1,780,313
	26	Total expenses and disbursements. Add lines 2 25	4 and	1,870,660		49,568		1,821,092
	27	Subtract line 26 from line 12				·		
	а	Excess of revenue over expenses and disbursements		3,164,087	'			
	ь	Net investment income (if negative, enter -0-)				0		
	С	Adjusted net income (If negative, enter -0-) .						
or	Paner	work Reduction Act Notice, see instructions.				Cat No. 112893	For	m QQ0-PF (2016

255,000

7,800,332

9,119,037

9,119,037

9,119,037

9,119,037

4,028,709

8.853.226

12,979,012

3,679

3,679

12,975,333

12,975,333

12,979,012

2

3

4

5

6

9,119,037

3,164,087

12,975,333

12,975,333 Form **990-PF** (2016)

692,209

4,055,828

8.636.380

12,789,285

	5
	6
	7
2	8
Assets	9
As	10a
	h

C

11

12

13

14

15

16

17

18

19 20

21

22

23

24

25

28

29

30

31

Part III

2

3

Liabilities

Balances

Fund 26

ō

Assets 27

Net

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Temporarily restricted

Unrestricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Permanently restricted . .

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow SFAS 117, check here ▶ ✓

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Page **3**

	(a) the kınd(s) of property sold (e g , re thouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1 a 3,750 SHARES OF ALIBA	BA GROUP HOLDING-SP ADR		Р	2014-09-18	2016-07-22	
b MR PARTNERS K-1			Р			
c MR PARTNERS K-1			Р			
d MALKIN CAPITAL FUND L	P K-1		Р			
e MALKIN CAPITAL FUND L	P K-1		Р			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain c	h) or (loss) [:]) minus (g)	
a 31	5,131		255,00	0	60,131	
b			8	8	-88	
c 3	1,510				31,510	
d			66,22	5	-66,225	
e			60,06	1	-60,061	
Complete only for assets	showing gain in column (h) and ow	ned by the foundation (on 12/31/69		(1)	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) (յ), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))	
a					60,131	
b					-88	
c					31,510	
d					-66,225	
e					-60,061	
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 -34,733 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3						
	Inder Section 4940(e) for Re					
f section 4940(d)(2) applies, le	•	ction 4540(a) tax on he	e investment mes			
f "Yes," the foundation does no	e section 4942 tax on the distributal t qualify under section 4940(e) Do	not complete this part	·		es 🗹 No	
	ount in each column for each year, I	see instructions before	making any entri	(d)		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable		Distribution rat (col (b) divided by o	col (c))	
2015	1,557,496		9,617,778		0 161939	
2014	1,871,198		12,590,930	0 148615		
2013	1,353,158		8,572,851	0 157842		
2012	1,177,581		6,339,326	0 185758		
2011	859,728		5,637,887		0 152491	
2 Total of line 1, column (c	1)		2		0 806645	
	for the 5-year base period—divide t					
	dation has been in existence if less		3		0 161329	
	ncharitable-use assets for 2016 from	•	4		8,853,086	
			5		1,428,260	
	ent income (1% of Part I, line 27b)		6		0	
					1,428,260	
	ons from Part XII, line 4 ,				1,821,092	
If line 8 is equal to or gre instructions	ater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part us		e the Part VI orm 990-PF (2016)	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	d Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	NONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	<u>, </u>
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
	4
2	\dashv
	+
3	+
4	
	_
Port IV D. Common of Discourse Related Towards outs (see statements)	
Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Amount
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	<u> </u>
Iotal. Add lines 1 through 3	Form 990-PF (2016)

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

3a 3h

4

5

1.821.092

1,821,092

Form 990-PF (2016)

Amounts set aside for specific charitable projects that satisfy the

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

3

4

5

442.654

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0

(d)

Page 9

90-PF (2016)
VIII	- 11-

1 Distributable amount for 2016 from Part XI, line 7

f Total of lines 3a through e.

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

d Excess from 2015. . . e Excess from 2016. . .

c Excess from 2014. . . .

b Excess from 2013. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 > \$ 1,821,092 a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

1 990-PF (20	016)	
art XIII	Undistributed Income	(see instructions)

b Total for prior years

From 2011.

b From 2012. . . . c From 2013. . .

d From 2014.

e From 2015.

Form

Pa

- 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.
 - 582.124
 - Excess distributions carryover, if any, to 2016
 - 865,435
 - 944 629

1,078,688

865.435 944,629

1.248.210

1,078,688

1,378,438

- 1.248.210

1,378,438

6,097,524

582.124

5,515,400

(a)

Corpus

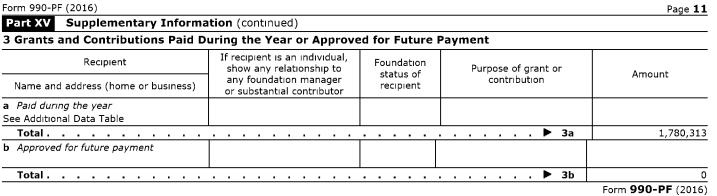
- 4.719.086

(b)

Years prior to 2015

(c)

2015



rm 990-P		A skir iki s s				Page 1
art XVI	-A Analysis of Income-Producing	Activities		T		(-)
iter gross	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	n 512, 513, or 514	(e) Related or exemp
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
_	Service revenue	Business code	Allibune	Exclusion code	Amount	
b						
	and contracts from government agencies					
	ship dues and assessments.					
	st on savings and temporary cash ments			14	8,358	
	ds and interest from securities			14	80,204	
	al income or (loss) from real estate					
	inanced property					
Net re	ntal income or (loss) from personal property					
	vestment income.			01		
Gain o	r (loss) from sales of assets other than			_		
	ory			18	-34,733	
	rofit or (loss) from sales of inventory					
. Other re	evenue					
	ASSTHROUGH ENTITIES			01	-99,752	
	Add columns (b), (d), and (e).		С		-45,923	
	Add line 12, columns (b), (d), and (e)			1	3	-45,92
	B Relationship of Activities to th		ment of Exem	pt Purposes		
ine No.	Explain below how each activity for which	income is reporte	ed in column (e) o	f Part XVI-A contrib	uted importantly to	
▼	the accomplishment of the foundation's ex instructions)	empt purposes (other than by pro	viaing tunas for sucr	n purposes) (See	
	·					
					Ea	rm 990-PF (2016

. (==	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
	Exempt Organizations

Pari	: XVII	Information Re		rans	fers To	and Transac	tior	ns and F	Relatio	nships With No	ncharitable		
		ganization directly or in Code (other than section	ndirectly enga								ion 501	Yes	No
a Tra	nsfers t	rom the reporting four	ndation to a r	oncha	arıtable ex	empt organizat	on (of		-			
											. 1a(1		No
•		assets									. 1a(2		No
b Oth	ner tran	sactions									,		
(1) Sales	of assets to a nonchar	ıtable exemp	t orga	nızatıon.						1ь(1	s	No
(2) Purch	ases of assets from a	noncharitable	exem	npt organi	zation					1b(2		No
(3) Renta	al of facilities, equipme	nt, or other a	ssets.							1b(3		No
(4) Reim	bursement arrangemer	nts								. 1b(4		No
(5	(5) Loans or loan guarantees									. 1b(5		No	
(6	(6) Performance of services or membership or fundraising solicitations								. 1b(6		No		
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees								. 1c		No			
		ver to any of the above											
		ds, other assets, or seinsaction or sharing arra											
(a) Lin	e No	(b) Amount involved	(c) Name of	nonch	arıtable exe	empt organization	+	(d) Desc	cription of	transfers, transactions	, and sharing arr	angemen	its
							+						
							-						
							+						
2a Is	the four	ndation directly or indir	ectly affiliate	d with	, or relate	ed to, one or mo	re t	ax-exem	pt organi	zations			
de	scribed	in section 501(c) of the	e Code (other	than	section 50	01(c)(3)) or in s	ecti	on 527?.			🗆 Yes	✓ N	lo
		omplete the following s	•			. , . , ,							
	,	(a) Name of organizati			(b) Type of organiz	atio	n		(c) Description	n of relationship		
		er penalties of perjury,											
Cian	1 .	y knowledge and belie h preparer has any kn		orrect	, and com	piete Deciarati	on c	r prepare	er (otner	than taxpayer) is b	ased on all into	rmatior	1 от
Sign	'	*****	- · · · · · · · · · · · · · · · · · · ·			2017-11-13		\ *****		ſ	May the IRS disci	iss this re	eturn
Here	 -					2017-11-15		— D—			with the preparer	shown b	elow
		Signature of officer or t	rustee			Date		▼ Tit	tle	L	(see instr)? 🗹	Yes 🗆 N	lo
	•	Print/Type preparer's	s name	Pren	arer's Sigi	nature		Date			PTIN		
		Tring Type preparer	3 Harric	1100	urer 5 5igi	natare		Date		Check if self-			
		CIINO MICHAELE								employed ▶ 🔲	P0053	6611	
Paid		SIINO MICHAEL F											
	arer	Firm's name ▶ MAF	RKS PANETH I	L LIP				I					
	Only	Thin shaller MAR	WA I WINT IU I								Firm's EIN ▶1	L-35188	342
	/	Firm's address ▶ 68	85 THIRD AVI	ENUE									
		, n	EM VORK NO	/ 100	17						Phone no (21	2) 503-8	8800
		l N	EW YORK, NY	100	1/						,		
		ı											

Form 990PF Part XV Line 3 - Grants 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	Foundation status of recipient	Purpose of grant or contribution	Amount			
Hame and address (Home or Eddiness)	or substantial contributor						
a Paid during the year				l			
WEILL CORNELL MEDICAL COLLEGE 1300 YORK AVENUE BOX 314 NEW YORK, NY 10065	NONE	PC	CHARITABLE GRANT	5,000			
THE FRESH AIR FUND 633 3RD AVE FL 14 NEW YORK, NY 10017	NONE	PC	CHARITABLE GRANT	5,000			
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	NONE	PC	CHARITABLE GRANT	60,000			
COMMITTEE TO ENCOURAGE CORP PHILANTHROPY 110 WALL STREET STE 2-1 NEW YORK, NY 10005	NONE	PC	CHARITABLE GRANT	15,000			
DJERASSI RESIDENT ARTIST PROGRAM 2325 BEAR GULCH ROAD WOODSIDE, CA 94062	NONE	PC	CHARITABLE GRANT	3,000			
Total				1,780,313			

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
EDUCATIONAL ALLIANCE 197 EAST BROADWAY NEW YORK, NY 10002	NONE	PC	CHARITABLE GRANT	2,500
GREENWICH UNITED WAY	NONE	PC	CHARITABLE GRANT	10,000

1 LAFAYETTE COURT GREENWCIH, CT 06830	NONE	PC	CHARITABLE GRANT	10,000
KIEVE-WAVUS EDUCATION PO BOX 169 NOBLEBORO, ME 04555	NONE	PC	CHARITABLE GRANT	25,000
HARVARD UNIVERSITY 86 BRATTLE ST	NONE	PC	CHARITABLE GRANT	333,333

KIEVE-WAVUS EDUCATION PO BOX 169 NOBLEBORO, ME 04555	NONE	PC	CHARITABLE GRANT	25,000
HARVARD UNIVERSITY 86 BRATTLE ST CAMBRIDGE, MA 02318	NONE	PC	CHARITABLE GRANT	333,333
HASTY PUDDING CLUB-INSTIT OF 1770 INC 717 5TH AVENUE 18TH FLOOR	NONE	PC	CHARITABLE GRANT	10,000

HARVARD UNIVERSITY 86 BRATTLE ST CAMBRIDGE, MA 02318	NONE	PC	CHARITABLE GRANT	333,333
HASTY PUDDING CLUB-INSTIT OF 1770 INC 717 5TH AVENUE 18TH FLOOR NEW YORK, NY 10022	NONE	PC	CHARITABLE GRANT	10,000

CAMBRIDGE, MA 02318				
HASTY PUDDING CLUB-INSTIT OF 1770 INC 717 5TH AVENUE 18TH FLOOR NEW YORK, NY 10022	NONE	PC	CHARITABLE GRANT	10

3a

717 5TH AVENUE 18TH FLOOR NEW YORK, NY 10022		
Total	 	 1,780,313

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
IMENTOR 30 BROAD STREET NEW YORK, NY 10004	NONE	PC	CHARITABLE GRANT	25,000
NATIONAL AUDUBON SOCIETY 225 VARICK ST NEW YORK, NY 10014	NONE	PC	CHARITABLE GRANT	5,000
SHOE4AFRICA CHURCH STREET STATION PO BOX 3142 NEW YORK, NY 10008	NONE	PC	CHARITABLE GRANT	250
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	NONE	PC	CHARITABLE GRANT	50,000
NEW YORK RESTORATION PROJECT	NONE	PC	CHARITABLE GRANT	280,000

NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	NONE	PC	CHARITABLE GRANT	
NEW YORK RESTORATION PROJECT	NONE	PC .	CHARITABLE GRANT	

За

254 W 31ST 10

NEW YORK, NY 10001

1,780,313

orm 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ALZHEIMER'S ASSOCIATION 3701 PENDER DRIVE SUITE 400 FAIRFAX, VA 22030	NONE	PC	CHARITABLE GRANT	12,500
GIFT OF LIFE BONE MORROW FOUNDATION 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431	NONE	PC	CHARITABLE GRANT	5,000
OPDESIGNED LLC 111 HICKS STREET 19B BROOKLYN, NY 11201	NONE	PC	CHARITABLE GRANT	220,000
COVENANT HOUSE PRINCETON UNIVERSITY PRINCETON, NJ 08544	NONE	PC	CHARITABLE GRANT	2,500
ROBINHOOD FOUNDATION 461 EIGTH AVENUE FLOOR 3 NEW YORK, NY 10001	NONE	PC	CHARITABLE GRANT	50,000
Total				1,780,313

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Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TRUSTEE OF PRINCETON UNIVERSITY PRINCETON UNIVERSITY ART MUSEUM MCCORMICK HALL PRINCETON, NY 08544	NONE	PC	CHARITABLE GRANT	500,000
THE METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK, NY 10028	NONE	PC	CHARITABLE GRANT	58,200
TRASHMASTERS SCHOLARSHIP FUND PO BOX 6200 SNOWMASS VILLAGE, CO 81615	NONE	PC	CHARITABLE GRANT	5,000
RFCF 600 SUPERIOR AVE SUITE 1000 CLEVELAND, OH 44144	NONE	PC	CHARITABLE GRANT	50,000
SOUTHAMPTON BATHTENNIS CLUB CHARITAB FND PO DRAWER 1208 SOUTHAMPTON, NY 11969	NONE	PC	CHARITABLE GRANT	2,500

Total . . 3a 1,780,313

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 60 EAST 42ND STREET SUITE 1000 NEW YORK, NY 10165	NONE	PC	CHARITABLE GRANT	5,000
HEROES IN TRANSITION INC 22 BATES ROAD SUITE 135 MASHPEE, MA 02649	NONE	PC	CHARITABLE GRANT	500
WORLD CONNECT 6 BARCLAY STREET 6TH FLOOR WALTHAM, MA 02451	NONE	PC	CHARITABLE GRANT	25,000
NEW YORK ACADEMY OF ART 111 FRANKLIN STREET NEW YORK, NY 10013	NONE	PC	CHARITABLE GRANTCHARITABLE GRANT	10,000
THE FOUNDATION FOR INSPIRED LIVING 80 STATE STREET ALBANY, NY 12207	NONE	PC	CHARITABLE GRANT	5,000
Total				1,780,313

За

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount

Purpose of grant or contribution

Purpose of grant or contribution

any foundation manager or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

За

THROUGH K-1 FROM MALKIN CAPITAL FUND LP ONE GRAND CENTRAL PLACE NEW YORK, NY 10165	NONE	PC	CHARITABLE GRANT	30
Total				1,780,313

efile GRAPHIC print - DO NOT PF	ROCESS As Filed D	ata -		DLN: 93491317013627
TY 2016 Accounting Fe	es Schedule			_
	Name: THE RIPE	PLE FOUNDATION		
	EIN: 13-4081	347		
<u> </u>		- I		1
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,600	3,300		3,300

Y 2016 Investments Corporate Stock Schedule
•

Name: THE RIPPLE FOUNDATION

EIN: 13-4081347

Name of Stock

End of Year Book Value

4,028,709

End of Year Fair Market Value

4,055,828

DLN: 93491317013627

EMPIRE STATE REALTY TRUST - CL A

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efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317013627				
TY 2016 Investments - Other Schedule						
Name:	THE RIPPLE FOUN	NDATION				

5,071,010

5,075,709

EIN: 13-4081347					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
MR PARTNERS LLC	AT COST	2,498,974	2,518,230		
CONTICOFFEE LP	AT COST	1,278,543	1,047,140		

AT COST

MALKIN CAPITLA FUND LP

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLI	N: 93491317013627	
TY 2016 Legal Fees Schedule					
Nan	ne: THE RIPPLE	FOUNDATION			
EIN: 13-4081347					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
LEGAL FEES	7,074	0		7,074	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491317013627			
TY 2016 Other Expenses Schedule							
Name:	THE RIPPLE FO	UNDATION					
EIN: 13-4081347							
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

FILING FEES

BANK FEES

Description

efile GRAPHIC print - DO NOT PROCESS

Name: THE RIPPLE FOUNDATION

As Filed Data -

12 4001247

Other

FROM PASSTHROUGH ENTITIES

	FIN:	13-4081347	
r Income Schedule			

-99,752

Revenue And

Expenses Per Books

Net Investment

-99,752

Income

DLN: 93491317013627

Adjusted Net Income

-99,752

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TY 2016 Other Increases Schedule					
Name:	THE RIPPLE FOUNDATION				
EIN:	13-4081347				
	15 1001517				
	escription	Amount			
	escription	Amount 497,099			

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	1 -	DLN	N: 93491317013627		
TY 2016 Other Professional Fees Schedule						
Name: THE RIPPLE FOUNDATION EIN: 13-4081347						
				1		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

30,000

30,000

CONSULTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491317013627		
TY 2016 Taxes Schedule						
Name: THE RIPPLE FOUNDATION						
EIN: 13-4081347						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FOREIGN TAXES	1	1		0		

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491317013627					
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047		
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				
Name of the organizat THE RIPPLE FOUNDATIO		Employer id	dentification number		
		13-4081347			
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	Z				
	4947(a)(1) nonexempt charitable trust not treated as a private	e foundation			
	☐ 527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private fou	undation			
	501(c)(3) taxable private foundation				
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, or property) from any one contributor. Complete Parts I and II. See instruc				
Special Rules					
under sections : received from a	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 99 by one contributor, during the year, total contributions of the greater of (1 ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	0-EZ), Part II, line 13,	16a, or 16b, and that		
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ total contributions of more than \$1,000 exclusively for religious, charitable the prevention of cruelty to children or animals. Complete Parts I, II, and	le, scientific, literary, d			
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ contributions exclusively for religious, charitable, etc., purposes, but no secked, enter here the total contributions that were received during the year complete any of the parts unless the General Rule applies to this organishle, etc., contributions totaling \$5,000 or more during the year	such contributions tota ar for an <i>exclusively</i> re lization because it rec	aled more than \$1,000 eligious, charitable, etc, eived <i>nonexclusively</i>		
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does t it must answer "No" on Part IV, line 2, of its Form 990, or check the box Form 990PF, Part I, line 2, to certify that it does not meet the filing require	on line H of its			
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No 30613X	Schedule B (Form 990), 990-EZ, or 990-PF) (2016)		

Name of organization Employer identification number THE RIPPLE FOUNDATION 13-4081347 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 ANTHONY E AND RACHELLE B MALKIN Person **Payroll** C/O MALKIN HOLDINGS 1 GRAND CENTRAL \$800,000 Noncash NEW YORK, NY10165 (Complete Part II for noncash contributions) (a) (b) (c) (d) Name, address, and ZIP + 4 No. Total contributions Type of contribution ANTHONY E AND RACHELLE B MALKIN Person Payroll C/O MALKIN HOLDINGS 1 GRAND CENTRAL \$4,028,709 Noncash NEW YORK, NY 10165 (Complete Part II for noncash contributions) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution ANTHONY E AND RACHELLE B MALKIN Person **Payroll** C/O MALKIN HOLDINGS 1 GRAND CENTRAL \$ 251,961 Noncash NEW YORK, NY10165 (Complete Part II for noncash contributions) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 No. Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. Total contributions Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Forr	n 990, 990-EZ, or 990-PF) (2016)		Page 3
Name of organiz		Employer identi	fication number
THE KIPPLE FOON	DATION	13-40	81347
Part II	Noncash Property		_
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	200,883 SHARES OF EMPIRE STATE REALTY TRUST INC CL A	\$ 4,028 709	2016-12-19
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)