

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**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](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016**

Name of foundation LAURENTHATCHER FOUNDATION INC		<b>A Employer identification number</b> 13-6114331
Number and street (or P O box number if mail is not delivered to street address) 552 EAST MAIN STREET	Room/suite	<b>B Telephone number</b> (see instructions) (631) 727-3626
City or town, state or province, country, and ZIP or foreign postal code RIVERHEAD, NY 11901		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 31,683,227	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	123,449			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	78,851	78,851		
	<b>4</b> Dividends and interest from securities	170,054	170,054		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)	-62,737			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	-286,540			
	<b>b</b> Gross sales price for all assets on line 6a	3,005,861			
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	1,510,541	1,510,541			
<b>12 Total.</b> Add lines 1 through 11	1,596,355	1,759,446			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	100,000	25,000		25,000
	<b>14</b> Other employee salaries and wages	30,000	0		30,000
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	68,624	28,538		12,500
	<b>b</b> Accounting fees (attach schedule)	35,000	10,500		10,500
	<b>c</b> Other professional fees (attach schedule)	129,138	128,808		0
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	44,540	20,771		4,664
	<b>19</b> Depreciation (attach schedule) and depletion	1,407	1,407		
	<b>20</b> Occupancy	274,277	56,825		0
	<b>21</b> Travel, conferences, and meetings	1,321	0		1,321
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	685,006	490,662		193,553
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,369,313	762,511		277,538
	<b>25</b> Contributions, gifts, grants paid	1,050,000			1,050,000
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	2,419,313	762,511		1,327,538	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-822,958				
<b>b Net investment income</b> (if negative, enter -0-)		996,935			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	38,038	155,085	155,085
	<b>2</b> Savings and temporary cash investments . . . . .	4,819,716	4,230,049	4,230,049
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	4,440,645	4,130,563	4,107,953
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	5,456,166	5,348,008	6,917,016
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	2,327,562	2,752,328	2,736,823
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ 115,945 Less accumulated depreciation (attach schedule) ▶ _____ 10,695	106,657	105,250	3,725,000
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	31,005	17,181	17,181
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 1,860,502 Less accumulated depreciation (attach schedule) ▶ _____	1,726,222	1,860,502	2,110,370
<b>15</b> Other assets (describe ▶ _____)	3,657,456	3,336,672	7,683,750	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	22,603,467	21,935,638	31,683,227	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	1,000	1,000	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,000	1,000	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	22,602,467	21,934,638		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	22,602,467	21,934,638		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	22,603,467	21,935,638		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	22,602,467
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-822,958
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	155,129
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	21,934,638
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	21,934,638

**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)
<b>1 a</b> PUBLICLY TRADED SECURITIES			
<b>b</b> LOSS CARRYFORWARDS FROM ESTATE OF ARTHUR LAURENTS - FINAL RETURN			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 3,005,861		3,164,569	-158,708
<b>b</b>		127,832	-127,832
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
<b>a</b>			-158,708
<b>b</b>			-127,832
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	-286,540
<b>3</b> 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	

**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 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))
2015	1,199,711	29,118,144	0.041201
2014	923,465	25,192,757	0.036656
2013	920,548	19,936,643	0.046174
2012	687,400	16,374,215	0.041981
2011	331,600	12,173,264	0.027240

<b>2</b> Total of line 1, column (d)	2	0.193252
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.038650
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	30,923,877
<b>5</b> Multiply line 4 by line 3	5	1,195,208
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	9,969
<b>7</b> Add lines 5 and 6	7	1,205,177
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	1,327,538

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 13,351. Refunded amount is 3,351.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaign participation, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 covering questions about controlled entities, distributions, public inspection requirements, books in care, and nonexempt charitable trusts.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b covering questions about disqualifying acts, taxes on failure to distribute income, and business holdings.

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (Continued)

**5a** During the year did the foundation pay or incur any amount to

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID SAINT 552 EAST MAIN STREET RIVERHEAD, NY 11901	PRESIDENT/DIRECTOR 35 00	292,702	0	0
JUDITH RUBIN 552 EAST MAIN STREET RIVERHEAD, NY 11901	TREASURER/DIRECTOR 10 00	0	0	0
PATRICIA MCCORKLE 552 EAST MAIN STREET RIVERHEAD, NY 11901	SECRETARY/DIRECTOR 10 00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000.  0

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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> N/A	0
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	13,204,300
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	4,913,834
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	13,276,665
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	31,394,799
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	31,394,799
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	470,922
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	30,923,877
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,546,194

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	1,546,194
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	9,969
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	9,969
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	1,536,225
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	1,536,225
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,536,225

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,327,538
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,327,538
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	9,969
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,317,569

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				1,536,225
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			1,252,570	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,327,538</u>				
<b>a</b> Applied to 2015, but not more than line 2a			1,252,570	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				74,968
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				1,461,257
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					

**3** Complete 3a, b, or c for the alternative test relied upon

**a** "Assets" alternative test—enter

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

**c** "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

See Additional Data Table

---

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

See Additional Data Table

---

**c** Any submission deadlines

See Additional Data Table

---

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

See Additional Data Table

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	1,050,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	0



Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [ ] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Signature of officer or trustee Date Title

Paid Preparer Use Only Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN Firm's name Firm's address Firm's EIN Phone no

**Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

SCOTT GOLDMAN  
PO BOX 194  
NEW BRUNSWICK, NJ 08903  
(732) 846-2895

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

ELECTRONIC SCRIPT SUBMISSIONS

- c** Any submission deadlines

JULY 15, 2017

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

BY INVITATION ONLY THEATRE OR AGENT MUST BE INVITED BY THE FOUNDATION TO SUBMIT A PLAY FOR CONSIDERATION BY AN "EMERGING WRITER" AS DETERMINED BY THE FOUNDATION PLAYWRIGHTS MUST BE CITIZENS OR PERMANENT RESIDENTS OF THE UNITED STATES TO BE CONSIDERED THE WORK IS EXPECTED TO BE AN UNPRODUCED FULL-LENGTH PLAY OF SOCIAL RELEVANCE MUSICALS, TRANSLATIONS, ADAPTATIONS AND WORKS FOR CHILDREN'S THEATRE ARE NOT ELIGIBLE PLAYS THAT HAVE RECEIVED STAGE READINGS OR WORKSHOP PERFORMANCES ARE ELIGIBLE PLAYS THAT HAVE PREVIOUSLY SUBMITTED TO THE FOUNDATION FOR CONSIDERATION ARE NOT ELIGIBLE

**Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

**a** The name, address, and telephone number of the person to whom applications should be addressed

SCOTT GOLDMAN  
PO BOX 194  
NEW BRUNSWICK, NJ 08903  
(732) 846-2895

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

LETTER OF INQUIRY BY EMAIL, ELECTRONIC SUBMISSION OF PROPOSAL WITH PROJECT DESCRIPTION, BUDGET AND IRS DETERMINATION LETTER

**c** Any submission deadlines

LETTER OF INQUIRY - JUNE 15, 2017 PROPOSAL - AUGUST 15, 2015

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

BY INVITATION ONLY THEATERS THAT HAVE BEEN RECIPIENTS OF THE LAURENTS/HATCHER FOUNDATION AWARD ARE NOT ELIGIBLE TO APPLY FOR THIS PROGRAM FOR THREE YEARS FOLLOWING AWARD RECEIPT

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
CENTER THEATRE GROUP 601 WEST TEMPLE STREET LOS ANGELES, CA 90012		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT OF RAJIV JOSEPH'S ARCHDUKE	50,000
CONTEMPORARY AMERICAN THEATER FESTIVAL PO BOX 429 SHEPHERDSTOWN, WV 25443		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT OF KARA LEE CORTHROUN'S WELCOME TO FEAR CITY	35,000
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR DOUGLAS C BEANE AND LEWIS FLINN'S HOODNON-PROFIT THEATER - SUPPORT THE PRODUCTION OF CLARKSTON	45,000
GEORGE STREET PLAYHOUSE 103 COLLEGE FARM RD NEW BRUNSWICK, NJ 08901		PC	NON-PROFIT THEATER - GENERAL OPERATIONS	250,000
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR SARAH RUHL'S HOW TO SURVIVE A HAPPY MARRAIGE	45,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,050,000

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
NEW YORK STAGE AND FILM 214 WEST 29TH STREET SUITE 1001 NEW YORK, NY 10001		PC	NON-PROFIT COMPANY DEDICATED TO THE DEVELOPMENT AND PRODUCTION OF NEW WORKS FOR THEATER AND FILM - SUPPORT FOR THE POWERHOUSE SEASON WITH VASSAR COLLEGE	50,000
PLAYWRIGHTS HORIZONS 416 WEST 42ND ST NEW YORK, NY 10036		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR HANNA BOS AND PAUL THUREEN'S THE LIGHT YEARS	50,000
ROUNABOUT THEATRE COMPANY 231 W 39TH ST SUITE 1200 NEW YORK, NY 10018		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR MARTIN ZIMMERMAN'S ON THE EXHALE	10,000
STEPHENWOLF THEATER COMPANY 1700 N HALSTED STREET CHICAGO, IL 60614		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR TRACY LETTS' LINDA VISTA	50,000
THE PUBLIC 425 LAYFAYETTE STREET NEW YORK, NY 10003		PC	NON-PROFIT THEATER - SUPPORT THE PRODUCTION OF GENTLY DOWN THE STREAM	50,000
<b>Total</b> . . . . . <b>3a</b>				1,050,000

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
VINEYARD THEATRE 108 EAST 15TH STREET NEW YORK, NY 10003		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR KATE TARKER'S LAB OF LAURA AND THE SEA	25,000
CENTER STAGE 700 NORTH CALVERT STREET BALTIMORE, MD 27207		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT OF TONI MORRISON'S JAZZ	50,000
GUTHRIE THEATER 818 SOUTH 2ND STREET MINNEAPOLIS, MN 55415		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR KJ SANCHEZ' A SAFE PLACE	45,000
LONG WHARF THEATRE 222 SARGENT DRIVE NEW HAVEN, CT 06511		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR MEGHAN KENNEDY'S NAPOLI, BROOKLYN	50,000
MANHATTAN THEATRE CLUB 311 WEST 43RD ST 8TH FLOOR NEW YORK, NY 10036		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR SHARYN ROTHSTEIN'S DECLARATION OF CONSCIENCE	10,000
<b>Total . . . . .</b> ▶				1,050,000
<b>3a</b>				

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
RATTLESTICK PLAYWRIGHTS THEATER 224 WAVERLY PLACE NEW YORK, NY 10014		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR MARTIN ZIMMERMAN'S SEVEN SPOTS ON THE SUN	50,000
YALE REPERTORY THEATRE PO BOX 208244 NEW HAVEN, CT 06520		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR AMY HERZOG'S MARY JANE	35,000
THE PUBLIC 425 LAFAYETTE STREET NEW YORK, NY 10003		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT OF SARAH BURGESS' DRY POWDER	50,000
SARAH BURGESS 170 STATE STREET APT 3D BROOKLYN, NY 11201		N/A	LITERARY AWARD TO EMERGING PLAYWRIGHT FOR AN UNPRODUCED, FULL-LENGTH PLAY OF SOCIAL RELEVANCE	25,000
CHRISTOPHER D BROWN 7545 SW 54 CR MIAMI, FL 33143		N/A	LITERARY AWARD TO EMERGING PLAYWRIGHT FOR AN UNPRODUCED, FULL-LENGTH PLAY OF SOCIAL RELEVANCE	25,000
<b>Total</b> . . . . . 				1,050,000
<b>3a</b>				

**Form 990PF Part XV Line 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)				
<i>a Paid during the year</i>				
BARRINGTON STAGE COMPANY 30 UNION STREET PITTSFIELD, MA 01201		PC	NON-PROFIT THEATER - PRODUCTION SUPPORT FOR CHRISTOPHER DEMOS-BROWN'S AMERICAN SON	50,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,050,000

**TY 2016 Accounting Fees Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	35,000	10,500		10,500

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Amortization Schedule

**Name:** LAURENTSHATCHER FOUNDATION INC

**EIN:** 13-6114331

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LITERARY RIGHTS	2012-03-01	4,913,000	1,255,543	180 000000000000	327,533	327,533		1,583,076

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Depreciation Schedule

**Name:** LAURENTHATCHER FOUNDATION INC

**EIN:** 13-6114331

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - 6 LAURENTS WAY	2008-05-29	5,172		L		0	0		
HOUSE - 6 LAURENTS WAY	2008-05-29	26,872	7,450	SL	27 5000000000000	977	977		
FURNISHINGS - 6 LAURENTS WAY	2008-05-29	603	603	200DB	5 0000000000000	0	0		
LAND AND DEVELOPMENT COSTS - 5 HATCHER DRIVE	2008-05-29	34,448		L		0	0		
LAND AND DEVELOPMENT COSTS - 7 HATCHER DRIVE	2008-05-29	18,611		L		0	0		
LAND AND DEVELOPMENT COSTS - 5 LAURENTS WAY	2008-09-15	22,989		L		0	0		
ELECTRIC HOT WATER HEATER	2011-06-03	1,689	508	SL	15 0000000000000	113	113		
WATER STORAGE TANK	2011-07-19	885	266	SL	15 0000000000000	59	59		
ELECTRICITY TO TENNIS COURT AND SHEDS	2011-10-20	659	68	ADS	40 0000000000000	16	16		
FURNISHINGS - 4 LAURENTS WAY	2011-05-06	27,276		NC	0 %	0	0		
ALARM SYSTEM - 4 LAURENTS WAY	2012-06-28	5,214		NC	0 %	0	0		
DIGITAL ELECTRIC POOL HEATER	2014-07-11	4,017	393	SL	15 0000000000000	242	242		
HOUSE - 4 LAURENTS WAY	2015-07-27	759,688		NC	0 %	0	0		
IMPROVEMENTS - 4 LAURENTS WAY	2015-12-31	118,600		NC	0 %	0	0		
LAND - 4 LAURENTS WAY	2015-07-25	815,444		L		0	0		
IMPROVEMENTS - 4 LAURENTS WAY	2016-12-31	134,280		NC	0 %	0	0		

**TY 2016 Investments Corporate Bonds Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CORPORATE BONDS	2,752,328	2,736,823

**TY 2016 Investments Corporate Stock Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
STOCKS	5,348,008	6,917,016

**TY 2016 Investments Government Obligations Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331**US Government Securities - End  
of Year Book Value:**

1,832,276

**US Government Securities - End  
of Year Fair Market Value:**

1,795,262

**State & Local Government  
Securities - End of Year Book  
Value:**

2,298,287

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

2,312,691

**TY 2016 Investments - Land Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BUILDINGS	34,725	10,695	24,030	331,537
LAND	81,220	0	81,220	3,393,463

**TY 2016 Investments - Other Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
PARTNERSHIP INTEREST	AT COST	506	506
ACCRUED INTEREST PURCHASED	AT COST	16,675	16,675
DUE FROM AFFILIATES	AT COST	0	0

**TY 2016 Land, Etc.  
Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BUILDINGS	1,012,568	0	1,012,568	1,133,080
FURNITURE & FIXTURES	32,490	0	32,490	32,490
LAND	815,444	0	815,444	944,800

**TY 2016 Legal Fees Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	68,624	28,538		12,500

**TY 2016 Other Assets Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LITERARY RIGHTS	3,657,456	3,329,922	7,677,000
PREPAID EXPENSES FOR PENDING SALE	0	6,750	6,750

**TY 2016 Other Expenses Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKERS COMPENSATION & DISABILITY INSURANCE	1,493	0		702
OFFICE EXPENSE	594	445		149
LITERARY EXECUTOR FEE	192,702	0		192,702
COMMISSIONS	162,684	162,684		0
AMORTIZATION	327,533	327,533		0

**TY 2016 Other Income Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	19	19	19
THEATRICAL ROYALTIES	1,510,385	1,510,385	1,510,385
SUNDRY	137	137	137

**TY 2016 Other Increases Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Description</b>	<b>Amount</b>
ADDITIONAL BASIS ATTRIBUTABLE TO FINALIZED ESTATE OF ARTHUR LAURENTS	155,129

**TY 2016 Other Liabilities Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
SECURITY DEPOSIT	1,000	1,000

**TY 2016 Other Professional Fees Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
BROKER FEES	98,081	98,081		0
APPRAISAL FEES	3,100	3,100		0
PAYROLL SERVICES FEES	660	330		0
EXCESS DEDUCTIONS FROM ESTATE OF ARTHUR LAURENTS - FINAL RETURN	27,297	27,297		0

**TY 2016 Substantial Contributors  
Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331**Name****Address**

ESTATE OF ARTHUR LAURENTS

552 EAST MAIN STREET  
RIVERHEAD, NY 11901

**TY 2016 Taxes Schedule****Name:** LAURENTSHATCHER FOUNDATION INC**EIN:** 13-6114331

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
NEW YORK STATE TAXES	750	0		0
REAL ESTATE TAXES	14,400	14,400		0
PAYROLL TAXES	10,692	1,866		4,664
FEDERAL TAXES	14,193	0		0
REAL ESTATE TAXES	4,505	4,505		0

**Schedule B**  
(Form 990, 990-EZ, or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ 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](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**

**Name of the organization**  
LAURENTSHATCHER FOUNDATION INC

**Employer identification number**  
13-6114331

**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

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check 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 other 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<sup>1</sup> 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> LAURENTSHATCHER FOUNDATION INC	<b>Employer identification number</b> 13-6114331
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**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	ESTATE OF ARTHUR LAURENTS  552 EAST MAIN STREET  RIVERHEAD, NY 11901	\$ 120,886	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>



<b>Name of organization</b> LAURENTSHATCHER FOUNDATION INC	<b>Employer identification number</b> 13-6114331
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**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 information once. See instructions.) ▶ \$ \_\_\_\_\_  
 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
_____	_____
_____	_____

(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
_____	_____
_____	_____

(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
_____	_____
_____	_____

(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
_____	_____
_____	_____