

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  
**2015**  
**Open to Public Inspection**

**For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015**

Name of foundation Sills Family Foundation		<b>A Employer identification number</b> 52-1790278
Number and street (or P O box number if mail is not delivered to street address) PO Box 425	Room/suite	<b>B Telephone number (see instructions)</b> (802) 264-9629
City or town, state or province, country, and ZIP or foreign postal code Richmond, VT 05477		<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>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 39,641,588	<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>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>		Revenue and expenses per books <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b>	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
<b>3</b>	Interest on savings and temporary cash investments	53,887	53,887	53,887	
<b>4</b>	Dividends and interest from securities	610,672	610,672	610,672	
<b>5a</b>	Gross rents				
<b>b</b>	Net rental income or (loss)				
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	1,604,669			
<b>b</b>	Gross sales price for all assets on line 6a 5,352,382				
<b>7</b>	Capital gain net income (from Part IV, line 2)		1,605,139		
<b>8</b>	Net short-term capital gain			26,574	
<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)				
<b>12</b>	<b>Total.</b> Add lines 1 through 11	2,269,228	2,269,698	691,133	
<b>13</b>	Compensation of officers, directors, trustees, etc	102,680			
<b>14</b>	Other employee salaries and wages				
<b>15</b>	Pension plans, employee benefits				
<b>16a</b>	Legal fees (attach schedule)				
<b>b</b>	Accounting fees (attach schedule)				
<b>c</b>	Other professional fees (attach schedule)	113,455	72,683		
<b>17</b>	Interest	17			
<b>18</b>	Taxes (attach schedule) (see instructions)	28,591			
<b>19</b>	Depreciation (attach schedule) and depletion				
<b>20</b>	Occupancy				
<b>21</b>	Travel, conferences, and meetings				
<b>22</b>	Printing and publications				
<b>23</b>	Other expenses (attach schedule)				
<b>24</b>	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	244,743	72,683		0
<b>25</b>	Contributions, gifts, grants paid	1,850,217			1,850,217
<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25	2,094,960	72,683		1,850,217
<b>27</b>	Subtract line 26 from line 12				
<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>	174,268			
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		2,197,015		
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)			691,133	

<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 . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	1,447,450	372,834	372,834
	<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)	255,461	610,636	609,469
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	8,976,579	8,669,277	37,040,436
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	69,340	736,526	724,588
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	519,473	1,053,298	882,501
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)			11,760	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	11,268,303	11,442,571	39,641,588	
<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 ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .		0	
<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 . . . . .	11,268,303	11,442,571		
<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund				
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	11,268,303	11,442,571		
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	11,268,303	11,442,571		

**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>	11,268,303
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	174,268
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	11,442,571
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<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>	11,442,571

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired P—Purchase <b>(b)</b> D—Donation	Date acquired <b>(c)</b> (mo., day, yr.)	Date sold <b>(d)</b> (mo., day, yr.)
<b>1a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

<b>(e)</b> Gross sales price	Depreciation allowed <b>(f)</b> (or allowable)	Cost or other basis <b>(g)</b> plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) <b>(l)</b>
<b>(i)</b> FMV as of 12/31/69	Adjusted basis <b>(j)</b> as of 12/31/69	Excess of col (i) <b>(k)</b> over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	1,605,139
<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		<b>3</b>	26,574

**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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	1,799,351	42,301,589	0.04254
2013	1,168,250	36,767,865	0.03177
2012	947,300	24,961,800	0.03795
2011	626,700	20,146,347	0.03111
2010	449,500	16,286,528	0.02760

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.170966
<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	<b>3</b>	0.034193
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	<b>4</b>	41,886,828
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	1,432,236
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	21,970
<b>7</b> Add lines 5 and 6.	<b>7</b>	1,454,206
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	1,850,217

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 page 18 of the instructions)

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits. Total amount owed is 37,290.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements and Yes/No columns. Includes questions about political activities, tax returns, and substantial contributors.

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of ▶ <u>Peter Sills</u> Telephone no ▶ <u>(917) 608-9233</u> Located at ▶ <u>205 West End Avenue New York NY</u> ZIP+4 ▶ <u>10023</u>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here . . . . . ▶ <input type="checkbox"/>	<b>15</b>		
<b>16</b> 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b> During the year did the foundation (either directly or indirectly) <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b> 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? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b> 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)) <b>a</b> At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <input type="checkbox"/>	<b>2b</b>		<b>No</b>
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). . . . . <input type="checkbox"/>	<b>3b</b>		<b>No</b>
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

**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	Expense account, (e) other allowances
Deborah Sills Jarussi 597 11th Street Brooklyn, NY 11215	Secretary 10 00	57,500		16,288
Arthur Sills 308 Harvard Street Cambridge, MA 02139	President 5 00	10,000		4,602
Peter Sills 205 West End Avenue New York, NY 10023	Vice President 5 00	10,000		4,290
Larry Sills 37-18 Northern Blvd Long Island City, NY 11101	Director 0 00	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	Expense account, (e) other allowances
NONE				

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

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

**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>	
<b>2</b>	
All other program-related investments. See instructions	

**Total.** Add lines 1 through 3 . . . . . **▶**

**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>	41,995,514
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	529,184
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	42,524,698
<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>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	42,524,698
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	637,870
<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>	41,886,828
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	2,094,341

**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>	2,094,341
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	21,970
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	21,970
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	2,072,371
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	2,072,371
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<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>	2,072,371

**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>	1,850,217
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<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>	1,850,217
<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>	21,970
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	1,828,247

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				2,072,371
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .			1,846,922	
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .				
<b>b</b> From 2011. . . . .				
<b>c</b> From 2012. . . . .				
<b>d</b> From 2013. . . . .				
<b>e</b> From 2014. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>1,850,217</u>				
<b>a</b> Applied to 2014, but not more than line 2a			1,846,922	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2015 distributable amount. . . . .				3,295
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				2,069,076
<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). . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2016.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .				
<b>b</b> Excess from 2012. . . . .				
<b>c</b> Excess from 2013. . . . .				
<b>d</b> Excess from 2014. . . . .				
<b>e</b> Excess from 2015. . . . .				

**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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
<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 . . . . .				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets . . . . .				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .				
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> 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

**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

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

**c** Any submission deadlines

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

**Part XV Supplementary Information**(continued)

**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 or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> See Attached For List of Donee Organizations VARIOUS,VT 05477	N/A	501(C)(3)	SOCIAL SERVICES	1,850,217
<b>Total . . . . . ▶ 3a</b>				1,850,217
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . . ▶ 3b</b>				





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase <b>(b)</b> D—Donation	Date acquired <b>(c)</b> (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
Through UBS 15031	P	2015-01-01	2015-01-01
Through UBS 15031	P	2001-01-01	2015-01-01
Through UBS 15032	P	2015-01-01	2015-01-01
Through UBS 15032	P	2001-01-01	2015-01-01
Through UBS 16873	P	2001-01-01	2015-01-01
Through UBS 17436	P	2015-01-01	2015-01-01
Through UBS 17436	P	2001-01-01	2015-01-01
Through UBS 21084	P	2015-01-01	2015-01-01
Through UBS 21095	P	2015-01-01	2015-01-01
Through UBS 21096	P	2015-01-01	2015-01-01

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
20,731		18,873	1,858
320,884		222,117	98,767
60,987		58,929	2,058
286,684		214,664	72,020
160,238			160,238
22,314		23,178	-864
190,115		189,685	430
330,507		335,527	-5,020
161,629		161,599	30
139,233		132,294	6,939

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			1,858
			98,767
			2,058
			72,020
			160,238
			-864
			430
			-5,020
			30
			6,939

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

(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)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo, day, yr)	(d) Date sold (mo, day, yr)
Through UBS 21680	P	2015-01-01	2015-01-01
Through UBS 67013	P	2001-01-01	2015-01-01
Through UBS 70266	P	2015-01-01	2015-01-01
Through UBS 70266	P	2001-01-01	2015-01-01
Through UBS 70378	P	2015-01-01	2015-01-01
Through UBS 70378	P	2001-01-01	2015-01-01
Through UBS 70379	P	2015-01-01	2015-01-01
Through UBS 70379	P	2001-01-01	2015-01-01
Through UBS 70380	P	2015-01-01	2015-01-01
Through UBS 70380	P	2001-01-01	2015-01-01

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
99,980		107,354	-7,374
1,002,048			1,002,048
132,680		132,423	257
197,060		185,799	11,261
191,766		210,656	-18,890
352,970		297,612	55,358
451,381		420,047	31,334
239,457		194,362	45,095
577,405		561,629	15,776
414,313		280,965	133,348

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-7,374
			1,002,048
			257
			11,261
			-18,890
			55,358
			31,334
			45,095
			15,776
			133,348

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
Wash Sale			

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
			470

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	



## TY 2015 Other Professional Fees Schedule

**Name:** Sills Family Foundation

**EIN:** 52-1790278

**Software ID:** 15000324

**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administration Management Fees	30,416	0	0	0
Investment Management Fees	72,683	72,683	0	0
Tax Preparation and Consulting	6,500	0	0	0
Website Design	3,856	0	0	0

**TY 2015 Taxes Schedule****Name:** Sils Family Foundation**EIN:** 52-1790278**Software ID:** 15000324**Software Version:** 2015v2.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAX PAID	3,841			
TAX OBLIGATIONS	24,750			

Sills Family Foundation  
12/31/15 Form 990-PF  
Part XV, Line 3

350 Bay Area	PO Box 18762	Oakland CA 94619	501(c)(3)	\$	9 750
350.org	20 Joy Street #732	Brooklyn NY 94619	501(c)(3)		2 000
Abraham House	1203 Kemble Street	Utica NY 13501	501(c)(3)		25 000
Advocates for Environmental Human Rights	650 Poydras St Suite 2523	New Orleans LA 70130	501(c)(3)		15 000
Alano Club of Portland	909 NW 24th Ave	Portland OR 97210	501(c)(3)		2 500
Alternatives for Community and Environment	2181 Washington St Suite 301	Roxbury MA 02119	501(c)(3)		40 000
Amazon Conservation	1012 14th St NW	Washington DC 20005	501(c)(3)		250
Arts Westchester	31 Mamronck Ave	White Plains NY 10601	501(c)(3)		23 000
Boston Foundation Inc	75 Arlington Street	Boston MA 02116	501(c)(3)		150 000
Brooklyn Academy of Music	30 Lafayette Avenue	Brooklyn NY 11217	501(c)(3)		10 000
Brooklyn Ballet	160 Schemerhorn St	Brooklyn NY 11201	501(c)(3)		20 000
Brooklyn Community Bail	195 Montague Steet 14th Floor	Brooklyn NY 11201	501(c)(3)		25 000
Brooklyn Community Foundation	1000 Dean Street #307	Brooklyn NY 11238	501(c)(3)		15 000
Brooklyn Museum	200 Eastern Parkway	New York NY 11238	501(c)(3)		25 000
Brooklyn Public Library	280 Cadman Plaza W	Brooklyn NY 11201	501(c)(3)		23 000
Brooklyn Youth Chorus Academy	179 Pacific St	Brooklyn NY 11201	501(c)(3)		15 000
Boys and Girls Clubs of New York	2245 Bedford Ave	Brooklyn NY 11226	501(c)(3)		15 000
Cambridge Friends School	5 Cadbury Road	Cambridge MA 02140	501(c)(3)		25 000
Children's Defense Fund	25 E Street NW	Washington DC 20001	501(c)(3)		2 500
Circle	122 Main Street	Barre Town VT 05641	501(c)(3)		59 000
Citizens Committee for Children	14 Wall Street Suite 4E	New York NY 10005	501(c)(3)		2 500
City Charters School	111 Broadway Suite 604	New York NY 10006	501(c)(3)		5 000
College and Community Fellowship	475 Riverside Drive #1626	New York NY 10115	501(c)(3)		5 000
Columbia University School of Nursing	617 W 168th St	New York NY 10032	501(c)(3)		25 000
Coming Clean	41 Oakview Terrace	Boston MA 02130	501(c)(3)		25 000
Community Connections for Youth	199 Lincoln Avenue Suite 212	Bronx NY 10454	501(c)(3)		25 000
Community Initiatives	354 Pine Street	San Francisco CA 94104	501(c)(3)		19 438
Community Word Project	42 Broadway	New York NY 10004	501(c)(3)		20 000
Community Works West	1605 Bonita Ave	Berkeley CA 94709	501(c)(3)		50 000
Corporate Accountability	10 Milk Street	Boston MA 02108	501(c)(3)		5 000
Correctional Association of NY	2090 Adam Clayton Powell Jr Blvd	New York NY 10027	501(c)(3)		16 500
Dartmouth College	6066 Development Office	Hanover NH 03755	501(c)(3)		25 000
Doula Program	55 Exchange Place	New York NY 10005	501(c)(3)		10 000
Ecology Center	2530 San Pablo Ave Suite H	Berkeley CA 94702	501(c)(3)		1 500
Family Center of Washington County	383 Sherwood Drive	Montpelier VT 05602	501(c)(3)		2 500
Family Services of Westchester	One Gateway Plaza	Port Chester NY 10573	501(c)(3)		4 000
Fund for the City of NY	121 Avenue of the Americas	New York NY 10013	501(c)(3)		30 000
Fractured Atlas	248 W 35th Street 10th Floor	New York NY 10001	501(c)(3)		20 000
Frances Lear Foundation	665 5th Ave	New York NY 10022	501(c)(3)		500
GEMS	201 W 148th Street	New York NY 10039	501(c)(3)		25 000
Global Giving Project	1110 Vermont Ave NW Suite 550	Washington DC 20005	501(c)(3)		1 500
Greenhope Services for Women	23 West 123rd Street 5th Floor	New York NY 10027	501(c)(3)		25 000
Groundswell	1156 15th Street SW	Washington DC 20005	501(c)(3)		15 000
Hope Program	1 Smith Street	Brooklyn NY 11201	501(c)(3)		25 000
Hour Children	36-11A 12th Street	Long Island City NY 11106	501(c)(3)		100 000
Housing Plus Solutions	4 W 43rd Street	New York NY 10036	501(c)(3)		25 000
Howard Center	208 Flynn Avenue Suite 3J	Burlington VT 05401	501(c)(3)		20 000
IRC	122 East 42nd Street	New York NY 10168	501(c)(3)		250
JFCS	135 W 50th Street #6	New York NY 10020	501(c)(3)		1 500
Julie's Family Learning Center	133 Dorchester Avenue	South Boston MA 02127	501(c)(3)		55 000
Just Leadership USA	112 West 34th St Suite 2104	New York NY 10120	501(c)(3)		30 000
Khaled Hosseini Foundation	4848 San Felipe Road #150-221	San Jose CA 95135	501(c)(3)		1 000
LSA Family Health Services	333 E 115th St	New York NY 10029	501(c)(3)		25 000
Lund Family Center	PO Box 409	Burlington VT 05406	501(c)(3)		25 000
Mercury Policy Project	1420 North St	Montpelier VT 05602	501(c)(3)		25 000
Michael J Fox Foundation	Gran Central Station PO Box 4777	New York NY 10163-4777	501(c)(3)		20 000
Mossville Environmental Action Now	4407 Fisher Street	West Lake LA 70689	501(c)(3)		10 000
New Rochelle Council on the Arts	515 North Avenue	New Rochelle NY 10801	501(c)(3)		2 500
New Rochelle Fund for Education	265 Clove Road	New Rochelle NY 10801	501(c)(3)		4 000
New Rochelle Public Library	1 Library Plaza	New Rochelle NY 10801	501(c)(3)		500
Noel Cunningham Strateg)	c/o 112 S Michigan	Chicago IL 60603	501(c)(3)		2 000
Oakland Leaf	770 Edgewater Dr #818	Oakland CA 94621	501(c)(3)		500
Office of Institutional Advancement at Hampshire College	893 West Street	Amherst MA 01002	501(c)(3)		8 334
Osborne Association	809 Westchester Avenue	Bronx NY 10455	501(c)(3)		25 000
Parents Helping Parents	1400 Parkmoor Avenue Suite 100	San Jose CA 95126	501(c)(3)		10 000
Partakers	230 Central Street #7	Auburndale NY 02466	501(c)(3)		10 000
Peace Development Fund	PO Box 40250	San Francisco CA 94140	501(c)(3)		15 000
Perngert Family Health Services	237 Millbury Street	Worcester MA 01610	501(c)(3)		25 000
Philanthropy New York	79 Fifth Avenue Fourth Floor	New York NY 10003	501(c)(3)		3 900
Planned Parenthood Federation	26 Bleecker St	New York NY 10012	501(c)(3)		250
Pratt Institute	200 Willoughby Avenue	New York NY 11205	501(c)(3)		7 416
Project P Alliance	1950 Placentia Ave #202	Costa Mesa CA 92627	501(c)(3)		5 000
Refugee Transitions	870 Market St #718	San Francisco CA 94102	501(c)(3)		1 000
Research Foundation CUNY	230 W 41st St 7th Floor	New York NY 10036	501(c)(3)		629
Rett Syndrome Research	67 Under Cliff Road	Trumbull CT 06611	501(c)(3)		1 000
Rutgers University Foundation	7 College Ave	New Brunswick NJ 08901	501(c)(3)		2 500
Record Company	960 Massachusetts Ave	Boston MA 02118	501(c)(3)		5 000
Safe Passages	185 West Broadway	New York NY 10013	501(c)(3)		15 000
School is Open	Box 170070	San Francisco CA 94117	501(c)(3)		5 000
Shakespeare Society	118-122 Baxter Street Suite 705	New York NY 10013	501(c)(3)		20 000
Sharing Shelf	One Gateway Plaza	Port Chester NY 10573	501(c)(3)		2 000
Song Catchers	50 Washington Avenue	New Rochelle NY 10801	501(c)(3)		2 000
South End Community Health Center	1601 Washington St	Boston MA 02118	501(c)(3)		25 000
St Mary's Women and Children's Center	90 Cushing Avenue	Dorchester MA 02125	501(c)(3)		45 000
STEPS to End Family Violence/Edwin Gould Services for Children and Families	1968 2nd Avenue	New York NY 10029	501(c)(3)		55 000
Strategies for Youth	PO Box 390174	Cambridge MA 02139	501(c)(3)		25 000
Stroum JCC	3801 East Mercer Way	Mercer Island WA 98040	501(c)(3)		5 000
Twinfield Union School	106 Nasmith Brook Road	Plainfield VT 05667	501(c)(3)		5 000
United Community Centers	613 New Lots Ave	Brooklyn NY 11207	501(c)(3)		10 000
University Settlement	184 Eldndge Street	New York NY 10002	501(c)(3)		25 000
Vera Institute for Justice	233 Broadway 12th Floor	New York NY 10279	501(c)(3)		50 000
Vermont Adaptive Ski and Sports	73 Alpine Drive	Killington VT 05751	501(c)(3)		10 000
Vermont Food Bank	33 Parker Street	Barre Town VT 05641	501(c)(3)		5 000
Volunteers of Legal Services	40 Worth St Suite 820	New York NY 10013	501(c)(3)		25 000
VOTE	89 South Street Suite 203	Boston MA 02111	501(c)(3)		25 000
VSA Arts of Vermont (Vision Strength Access)	20 W Canal Street	Winooski VT 05404	501(c)(3)		5 000
Wallowa Resources	401 NE 1st St Suite A	Enterprise WA 97828	501(c)(3)		15 000
Ward Brook Center	Jones Brook Road	Moretown VT 05660	501(c)(3)		5 000
We Act	1854 Amsterdam Ave	New York NY 10031	501(c)(3)		25 000
Willie Mae's Rock and Roll Camp for Girls	632 Broadway 7th Floor	New York NY 10012	501(c)(3)		2 500
Women's Prnson Association	110 Second Avenue	New York NY 10003	501(c)(3)		55 000
Youth Represent	11 Park Pl Suite 1512	New York NY 10007	501(c)(3)		25 000
Youth Uprising	8711 MacArthur Blvd	Oakland CA 94605	501(c)(3)		1 000
Youth Voices	10 Guest Street	Boston MA 02135	501(c)(3)		10 000

**Total** **\$ 1 850 217**