

Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP. A Employer identification number: 94-6182697. B Telephone number: (212) 698-3300. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 238,205,760. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with a total of 8,432,889 for expenses and 19,323,285 for excess revenue.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	924,410	1,137,729	1,137,729		
	2	Savings and temporary cash investments	7,691,736	6,818,817	6,918,817		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	37,999,861 <input checked="" type="checkbox"/>	40,342,982	81,430,557		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	107,166,810 <input checked="" type="checkbox"/>	122,402,594	146,654,762		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 359,915 <input checked="" type="checkbox"/>	2,063,895 <input checked="" type="checkbox"/>	2,063,895			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	154,142,732	172,766,017	238,205,760			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable	1,250,000				
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)	1,250,000	0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	152,892,732	172,766,017			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
29	Retained earnings, accumulated income, endowment, or other funds	0	0				
30	Total net assets or fund balances (see instructions)	152,892,732	172,766,017				
31	Total liabilities and net assets/fund balances (see instructions)	154,142,732	172,766,017				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	152,892,732
2	Enter amount from Part I, line 27a	2	19,323,285
3	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	3	550,000
4	Add lines 1, 2, and 3	4	172,766,017
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	172,766,017

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)
1 a PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 5,762,062		5,269,927	492,135
b 962,276			962,276
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			492,135
b			962,276
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,454,411
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (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))
2013	7,280,976	206,059,823	0.035334
2012	7,356,528	190,542,992	0.038608
2011	6,817,579	179,185,636	0.038048
2010	7,503,536	161,947,690	0.046333
2009	12,480,669	151,957,639	0.082133

2 Total of line 1, column (d).	2	0.240456
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.048091
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	229,380,803
5 Multiply line 4 by line 3.	5	11,031,152
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	235,953
7 Add lines 5 and 6.	7	11,267,105
8 Enter qualifying distributions from Part XII, line 4.	8	9,146,565

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	471,906
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	471,906
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	471,906
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	134,920
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	150,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	284,920
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	860
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	187,846
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	Yes	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address MULAGOFFOUNDATION.ORG	13	Yes
14	The books are in care of THE FOUNDATION Telephone no (212) 698-3300 Located at 1345 AVENUE OF THE AMERICAS NEW YORK NY ZIP+4 10105		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2014, 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	16	Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) 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		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>		
1c	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 2014?		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a	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	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ERIN CORCORAN C/O THE FDTN 1345 AVE OF THE AMERICAS NEW YORK, NY 10105	ADMINISTRATIVE ASSIS 40 00	60,000	3,575	0

Total number of other employees paid over \$50,000. Yes No 0

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. **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
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 MOUNTAIN HAZELNUTS GROUP, LTD - EQUITY INVESTMENT	500,000
2 KOMAZA - CONVERTIBLE DEBT	350,000
All other program-related investments See instructions	
3 	200,000
Total. Add lines 1 through 3	1,050,000

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	32,784,990
b	Average of monthly cash balances.	1b	11,364,355
c	Fair market value of all other assets (see instructions).	1c	188,724,567
d	Total (add lines 1a, b, and c).	1d	232,873,912
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	232,873,912
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,493,109
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	229,380,803
6	Minimum investment return. Enter 5% of line 5.	6	11,469,040

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	11,469,040
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	471,906
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	1,211
c	Add lines 2a and 2b.	2c	473,117
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	10,995,923
4	Recoveries of amounts treated as qualifying distributions.	4	201,000
5	Add lines 3 and 4.	5	11,196,923
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	11,196,923

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	8,096,565
b	Program-related investments—total from Part IX-B.	1b	1,050,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,146,565
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,146,565

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				11,196,923
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			5,961,719	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>9,146,565</u>				
a Applied to 2013, but not more than line 2a			5,961,719	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				3,184,846
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				8,012,077
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

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 2014, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e 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

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
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 6,732,154
b <i>Approved for future payment</i>				
Total				3b 0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HENRY H ARNHOLD 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	PRESIDENT 0 00	0	0	0
CHRISTA DORREGO 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	SECRETARY 0 00	0	0	0
JOHN P ARNHOLD 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	TREASURER 0 00	0	0	0
KEVIN STARR 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	MANAGING DIRECTOR 40 00	250,000	18,753	0
KRISTIN GILLIS 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	ASSOCIATE PORTFOLIO DIRECTOR 40 00	130,000	14,483	0
LAURA HATTENDORF 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	PORTFOLIO DIRECTOR 40 00	200,000	18,000	0
SARA JOHNSON 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	FELLOWS MANAGER 40 00	66,000	3,835	0

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)				
a <i>Paid during the year</i>				
ABSOLUTE RETURN FOR KIDS US 25 WEST 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL FUND	55,000
AZARIAH FOUNDATION 306 S POPPLTON STREET BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	GENERAL FUND	55,000
BLUE VENTURES CONSERVATION 39-41 NORTH ROAD LONDON UK	NONE	FOREIGN CHARITY	GENERAL FUND	100,000
CARNEGIE INSTITUTION 3520 SAN MARTIN DRIVE BALTIMORE, MD 21218	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
COMACO LTD 7223 KACHIDZA ROAD LUSAKA ZA	NONE	FOREIGN CHARITY	GENERAL FUND	200,000
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE ARLINGTON, VA 22202	NONE	PUBLIC CHARITY	GENERAL FUND	219,641
DEVELOPMENT MEDIA INTERNATIONAL UNIT R RELIANCE WHARF HERTFORD ROAD LONDON UK	NONE	FOREIGN CHARITY	GENERAL FUND	150,000
D-REV DESIGN REVOLUTION 695 MINNESOTA STREET SAN FRANCISCO, CA 94107	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
FARM SHOP PEKENYA HOUSE TIIKAYA-NJORO ROAD KIAMBU COUNTY KE	NONE	FOREIGN CHARITY	GENERAL FUND	50,000
EDUCATE GIRLS 4011 RELIABLE BUSINESS CENTER MUMBAI IN	NONE	FOREIGN CHARITY	GENERAL FUND	200,000
GLOBAL HEALTH CORPS INC 5 PENN PLAZA NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
GLOBAL KIDS 137 E 25TH STREET NEW YORK, NY 10010	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
HEALTH WRIGHTS PO BOX 1344 PALO ALTO, CA 94302	NONE	PUBLIC CHARITY	GENERAL FUND	25,000
IDINSIGHT 28 2ND STREET SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
Total				6,732,154

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)				
a <i>Paid during the year</i>				
INNOVATIONS FOR POVERTY ACTIONS 101 WHITNEY AVENUE NEW HAVEN, CT 06510	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
INSTIGLIO INC CALLE 92 15-48 BOGOTA CO	NONE	FOREIGN CHARITY	GENERAL FUND	5,000
INTERNATIONAL RESCUE COMMITTEE 10 WEST GRAND STREET ELIZABETH, NJ 07201	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
JACARANDA FOUNDATION 2578 BROADWAY NEW YORK, NY 10025	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
ABDUL LATIF JAMEEL POVERTY ACTION LAB 30 WADSWORTH STREET CAMBRIDGE, MA 02142	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
KIVA 875 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
LAST MILE HEALTH PO BOX 130122 BOSTON, MA 02113	NONE	PUBLIC CHARITY	GENERAL FUND	300,000
LEARNING LEADERS 80 MAIDEN LANE NEW HAVEN, NY 10038	NONE	PUBLIC CHARITY	GENERAL FUND	2,500
LIVING GOODS 220 HALLECK STREET SAN FRANCISCO, CA 94129	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
MANA NUTRITIVE AID PRODUCTS 130 LIBRARY LANE MATTHEWS, NC 28105	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
MASS DESIGN GROUP 334 BOYLSTON STREET BOSTON, MA 02116	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
MEDIC MOBILE 36 CLYDE STREET SAN FRANCISCO, CA 94107	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
MICROCLINIC INTERNATIONAL 3150 18TH STREET SAN FRANCISCO, CA 94110	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
MICRODREAMS FOUNDATION 60 PARK PLACE NEWARK, NJ 07102	NONE	PUBLIC CHARITY	GENERAL FUND	25,000
MOTHERS2MOTHERS 7441 WEST SUNSET BOULEVARD LOS ANGELES, CA 90046	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
Total				6,732,154

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)				
a <i>Paid during the year</i>				
MYAGRO FARMS PO BOX 292131 LOS ANGELES, CA 90029	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
NEXLEAF ANALYTICS 2356 PELHAM AVE LOS ANGELES, CA 90064	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
NOORA HEALTH 855 EL CAMINO REAL PALO ALTO, CA 94301	NONE	PUBLIC CHARITY	GENERAL FUND	55,000
NURU INTERNATIONAL 855 EL CAMINO REAL PALO ALTO, CA 94301	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
ONE ACRE FUND 1742 TATUM STREET FALCON HEIGHTS, MN 55113	NONE	PUBLIC CHARITY	GENERAL FUND	300,000
ONE HEART WORLD-WIDE 1818 PACHECO STREET SAN FRANCISCO, CA 94116	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
ONEREEF WORLDWIDE STEWARDSHIP 114 OAK KNOLL DRIVE SANTA CRUZ, CA 95060	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
PASSAIC COUNTY TECHNICAL INSITUTE 45 REINHARDT ROAD WAYNE, NJ 07470	NONE	PUBLIC CHARITY	GENERAL FUND	2,500
PENDA HEALTH LIMITED KITENGELA OLD NAMANGA ROAD ATHI RIVER KE	NONE	FOREIGN CHARITY	GENERAL FUND	5,000
PRAEKELT FOUNDATION UNIT 2B KINGD CROSS 15 FRIEND STREET CAPE TOWN SF	NONE	FOREIGN CHARITY	GENERAL FUND	1,358
PROXIMITY DESIGNS 1107 FAIR OAKS AVENUE SOUTH PASADENA, CA 91030	NONE	PUBLIC CHARITY	GENERAL FUND	300,000
RARE - FISH FOREVER 1310 NORTH COURTHOUSE ROAD ARLINGTON, VA 22201	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
REFUGEPOINT 689 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	NONE	PUBLIC CHARITY	GENERAL FUND	75,000
ROOT CAPITAL 955 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
SAMASOURCE 2017 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
Total				6,732,154

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)				
a <i>Paid during the year</i>				
SANERGY PO BOX 550288 ATLANTA, GA 30355	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
STRONGMINDS PO BOX 615 MAPLEWOOD, NJ 07040	NONE	PUBLIC CHARITY	GENERAL FUND	55,000
THE BOMA FUND PO BOX 1865 MANCHESTER CENTER, VT 05255	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL FUND	10,000
UC REGENTS 1111 FRANKLIN STREET OAKLAND, CA 94607	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
UNDER THE BAOBAB TREE 1380 MONROE ST WASHINGTON, DC 20010	NONE	PUBLIC CHARITY	GENERAL FUND	105,000
VERA SOLUTIONS BENEFIT LLC 22 PEARL STREET CAMBRIDGE, MA 02139	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
VILLAGEREACH 2900 EASTLAKE AVENUE EAST SEATTLE, WA 98102	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
VISION SPRING 322 8TH AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL FUND	250,000
WESTERN CONNECTICUT HEALTH NETWORK 60 OLD NEW MILFORD ROAD BROOKFIELD, CT 06804	NONE	PUBLIC CHARITY	GENERAL FUND	181,600
WCSU FOUNDATION 181 WHITE STREET DANBURY, CT 06810	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
WEILL MEDICAL COLLEGE CORNELL UNIVERSITY 445 E 69TH STREET NEW YORK, NY 10021	NONE	PUBLIC CHARITY	GENERAL FUND	188,334
WILD4LIFE 160 MONTCALM ST SAN FRANCISCO, CA 94110	NONE	PUBLIC CHARITY	GENERAL FUND	150,000
WORKING VILLAGES INTERNATIONAL 14 MAINE STREET BRUNSWICK, ME 04011	NONE	PUBLIC CHARITY	GENERAL FUND	100,000
YALE MULAGO FELLOWSHIP CORPORATION PO BOX 208030 NEW HAVEN, CT 06520	NONE	PUBLIC CHARITY	GENERAL FUND	50,000
Total				6,732,154

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)				
a <i>Paid during the year</i>				
PAID THRU PARTNERSHIPS 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	NONE	PUBLIC CHARITY	GENERAL FUND	221
Total	3a			6,732,154

TY 2014 Accounting Fees Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	39,725	19,863		19,862

**TY 2014 All Other Program
Related Investments Schedule**

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Category	Amount
INYENYERI SOCIAL BENEFIT - LOAN	200,000

**TY 2014 Investments Corporate
Stock Schedule**

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS AND MUTUAL FUNDS	40,342,982	81,430,557

TY 2014 Investments - Other Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT PARTNERSHIPS	AT COST	111,571,736	133,170,206
FOREIGN INVESTMENTS	AT COST	10,830,858	13,484,556

TY 2014 Legal Fees Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	5,095	0		5,095

TY 2014 Other Assets Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM IOLAIRE INVESTORS, L P	159,915	159,915	159,915
PROGRAM RELATED INVESTMENTS	200,000	1,900,000	1,900,000
DIVIDENDS RECEIVABLE	0	3,980	3,980

TY 2014 Other Expenses Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CA FILING FEES	3,229	0		3,229
DUES AND SUBSCRIPTIONS	8,629	0		8,629
FEES & BANK CHARGES	16,491	16,491		0
FELLOWSHIPS	131,926	0		131,926
GRANT CONSULTING	17,225	0		17,225
INSURANCE EXPENSE	12,083	0		12,083
INVESTMENT ADVISOR FEES	111,475	111,475		0
MISCELLANEOUS	48,661	0		48,661
NON DEDUCTIBLE EXPENSES	1,594	0		0
OFFICE	42,539	0		42,539
PROGRAM STRATEGIES/WEBSITE DEVELOPMENT	9,238	0		9,238
SUMMIT EXPENSES	37,194	0		37,194

TY 2014 Other Income Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME FROM K-1'S	9,374,112	9,361,073	9,374,112

TY 2014 Other Increases Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Description	Amount
PRIOR YEAR PROGRAM RELATED INVESTMENT ADJUSTMENT	550,000

TY 2014 Other Professional Fees Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
401K/HSA/PR PROCESSING	7,121	0		7,121

TY 2014 Substantial Contributors Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Name	Address
ROMELDA UNIVERSAL SA	PFLUGSTRASSE 10/12 PO BOX 1136 FL-9490 VADUZ LS

TY 2014 Taxes Schedule

Name: MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

EIN: 94-6182697

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	186,901	0		0
PAYROLL TAXES	30,807	0		30,807

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

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2014

Department of the Treasury
Internal Revenue Service

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

Name of the organization

MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

Employer identification number

94-6182697

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private 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 33¹/₃% 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).

Name of organization
 MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

Employer identification number
 94-6182697

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	ROMELDA UNIVERSAL SA PFLUGSTRASSE 10/12 PO BOX 1136 FL-9490 VADUZ, LIECHTENSTEIN LS	\$ 4,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization
MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

Employer identification number
94-6182697

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization
MULAGO FOUNDATION CO JOEL E SAMMET & COLLP

Employer identification number
94-6182697

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
_____	_____
_____	_____
_____	_____