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# 2015 Tax Return(s)

Prepared for GOLDSTEIN FOUNDATION

CLIENT CODE: 28681-CFFH

Account Number 755562

**Release Number** 2015.03040

Prepared by VARNEY & ASSOCIATES, CPAS, LLC

120 NORTH JULIETTE

MANHATTAN, KS 66502-6092

785-537-2202

**Processing** Date: 05/02/2016

Time: 10:11:23

Special Instructions

Messages

500071 04-01-15

# **Return Information**

#### INFORMATIONAL

Form: 990-4 Sheet: 1 Box: 39

Form 990. Page 3, Part IV, Line 11b. The question on line 11b has calculated an answer of "Yes" based on the corresponding data on line 12 of the balance sheet. If this is not correct make an entry of "N" on Interview Form 990-4, Box 39. (35933)

Form: 990-4Sheet: 1 Box: 43

Form 990. Page 3, Part IV, Line 11f. The question on line 11f has calculated an answer of "Yes" based on the presence of the FIN 48 statement on Schedule D, Part XIII. If this is not correct make an entry of "N" on Interview Form 990-4, Box 43. (35937)

Form: 990 Page 5

Form 990, Page 5, Part V, line 4a. The question regarding a financial account in a foreign country has defaulted to an answer of "No." This should be reviewed to determine if this is the correct response. If instead this question should be answered as "Yes," make an entry on Interview Form 990-6, Box 50 and recalculate the return. (31002)

Form: 990 Page 6

Form 990. Page 6, Part VI, line 17. No information has been entered on Interview Form 8, to complete line 17 regarding the states to which the organization must report. Consequently, the notation "None" has printed on line 17. If this is not correct, use Interview Form 8, Boxes 30 through 43, to enter the appropriate information. (30080)

Form: Form 8868

Form 8868 Extension Information. Form 990 is allowed a maximum of two 3-month extensions. The first extension for Form 990 is automatic and must requested by filing Form 8868, Part I on or before May 16, 2016. If an additional 3-month extension is needed it must be requested by filing Form 8868, Part II on or before August 15, 2016. (34477)

# **Input Overrides**

NAME:	GOLDSTE	IN FOU	IADAT		Number: 27-0439529
Unit	Form	Entity	Box	Description	Amount/Percentage
000 -	0005 3		1 0 1	END OF YEAR BALANCE - PRIOR YEAR	24 026 046
990-D	990D-3		101	ENDOWMENT FUNDS END OF YEAR BALANCE - TWO YEARS BACK	34,926,946.
990-D	990D-3		102	ENDOWMENT FUNDS	27,336,613.
330 2	3302 3		<del>                                     </del>	END OF YEAR BALANCE - THREE YEARS BACI	ζ
990-D	990D-3		103	ENDOWMENT FUNDS	20,984,859.
				END OF YEAR BALANCE - FOUR YEARS BACK	
990-D	990D-3		104	ENDOWMENT FUNDS	20,554,054.
990	990-13		164	TOTAL REVENUE	228,387.
	770 _0		<del>                                     </del>		
990	990-15		65	TOTAL EXPENSES	103,040.
	000 15		66	DEVENUE LEGG EXPENSES	105 247
990	990-15		66	REVENUE LESS EXPENSES	125,347.

2015 Return Summary	
GOLDSTEIN FOUNDATION	27-0439529
FORM 990:	
TOTAL REVENUE TOTAL EXPENSES EXCESS <deficit> BEGINNING NET ASSETS CHANGES IN NET ASSETS ENDING NET ASSETS (1)</deficit>	289,199. 109,146. 180,053. 34,926,946. <4,038,267.> 31,068,732.
ENDING TOTAL ASSETS ENDING TOTAL LIABILITIES ENDING TOTAL NET ASSETS OR FUND BALANCES (2)	31,118,732. 50,000. 31,068,732.
ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS ENDING NET ASSETS DIFFERENCE BETWEEN ITEMS (1) AND (2)	0.

# **2015 Return Summary**

GOLDSTEIN FOUNDATION

27-0439529

**FEDERAL** 

FORM NAME 990

E-FILE REQUESTED NO

DUE DATE 05/16/16

EXTENDED DUE DATE

DIRECT DEPOSIT N/A

ELECTRONIC WITHDRAWAL N/A

05/02/16 DATE CALCULATED

10:11:13 TIME CALCULATED

RELEASE VERSION 2015.03040

Varney & Associates, CPAs, LLC

120 N. Juliette, Manhattan, KS 66502-6092 Voice (785)537-2202 Fax (785)537-1877

May 2, 2016

Goldstein Foundation 555 POYNTZ AVE SUITE 269 MANHATTAN, KS 66502-6038

Goldstein Foundation:

Enclosed are the original and one copy of the 2015 Exempt Organization return, as follows...

2015 Form 990

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Michelle R Crow Certified Public Accountant

# **TAX RETURN FILING INSTRUCTIONS**

FORM 990

### FOR THE YEAR ENDING

December 31, 2015

	December 31, 2013
Prepared for	Goldstein Foundation 555 POYNTZ AVE SUITE 269 MANHATTAN, KS 66502-6038
Prepared by	Varney & Associates, CPAs, LLC 120 North Juliette Manhattan, KS 66502-6092
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	May 16, 2016
Special Instructions	

Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2015 calendar year, or tax year beginning and	ending	_			
В	Check if applicable	C Name of organization		D Employer identific	cation number		
	Addres	GOLDSTEIN FOUNDATION					
Σ	Name change			27-0	439529		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe			
	Final return/	555 POYNTZ AVE SUITE 269	785-587-8995				
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	289,199.		
Ļ	Ameno return			H(a) Is this a group re			
	Application pending	F Name and address of principal officer: TERRY ARTHUR SAME AS C ABOVE		for subordinates			
_	Tav. av.		or 527	H(b) Are all subordinates in			
		empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) c e: ► WWW • MCFKS • ORG	01 321	H(c) Group exemptio	list. (see instructions)		
		organization: X Corporation	I Year		N State of legal domicile: KS		
	art I	Summary	<u></u>	oriormation, = 0 0 0   H	Totato or logar dominono, ===		
_	1	Briefly describe the organization's mission or most significant activities: CREAT	TE A P	OOL OF CHAR	ITABLE		
ü		FUNDS FOR THE EXCLUSIVE BENEFIT, FUNCTION	NS AND	USE OF THE	GREATER		
Governance	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as			
Š		Number of voting members of the governing body (Part VI, line 1a)			9		
<u>ھ</u>		Number of independent voting members of the governing body (Part VI, line 1b) $_{\cdot\cdot}$			5		
ies		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			0		
Activities &		Total number of volunteers (estimate if necessary)			0.		
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.		
	D	Net unrelated business taxable income from Form 990-T, line 34	·····	Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)		0.	0.		
nue		Program service revenue (Part VIII, line 2g)		0.	0.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		228,387.	289,199.		
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		228,387.	289,199.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		77,845.	82,500.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .		0.	0.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Exp	_ b	Total fundraising expenses (Part IX, column (D), line 25)	0.	25 105	26 646		
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		25,195. 103,040.	26,646. 109,146.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		125,347.			
- L		nevertue less experises. Subtract lifte 16 front lifte 12	Re	ginning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)		35,086,946.	31,118,732.		
Ass	21	Total liabilities (Part X, line 26)		160,000.	50,000.		
Eset	22	Net assets or fund balances. Subtract line 21 from line 20		34,926,946.	31,068,732.		
_	art II	Signature Block					
		lties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.			
		Signature of officer		 Date			
Sig		JAMES GORDON, TREASURER		Date			
He	re	Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Pai	d	MICHELLE R CROW MICHELLE R CROW		if self-employ			
		Firm's name VARNEY & ASSOCIATES, CPAS, LLC		Firm's EIN	30-0038643		
	Only	Firm's address 120 NORTH JULIETTE					
		MANHATTAN, KS 66502-6092		Phone no. 78	5-537-2202		
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		•	X Yes No		

Form	1990 (2015) GOLDSTEIN FOUNDATION	27-0439529	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:  CREATE A POOL OF CHARITABLE FUNDS FOR THE EXCLUSIVE BENAND USE OF THE GREATER MANHATTAN COMMUNITY FOUNDATION,  ORGANIZATION	NEFIT, FUNCTI	ONS
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.	?Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	ners, the total expenses,	
4a	(Code: ) (Expenses \$ 82,500. including grants of \$ 82,500.) (Reverse A POOL OF CHARITABLE FUNDS FOR THE EXCLUSIVE BENTAND USE OF THE GREATER MANHATTAN COMMUNITY FOUNDATION, ORGANIZATION	NEFIT, FUNCTI	ONS
4b	(Code:) (Expenses \$ including grants of \$) (Reve	nue \$	)
4c	(Code:) (Expenses \$	nue\$	)
4d	,		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 82,500.		

532002 12-16-15

# Form 990 (2015) GOLDSTEIN FO Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
2	If "Yes," complete Schedule A	2	21	Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
9	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	х	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	, 1 , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			37
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		Х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		Х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		- 22
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.0		
13	complete Schedule G, Part III	19		х
	complete consequences, i are in	.5	000	

### Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			3.7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			X
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		х
07	complete Schedule L, Part II	26		Λ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
9		28a		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u>-</u> -
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	, , , , , , , , , , , , , , , , , , , ,	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b>—</b>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<del>                                     </del>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<del>                                     </del>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			Х
•	sponsoring organization have excess business holdings at any time during the year?	8		$\overline{}$
9	Sponsoring organizations maintaining donor advised funds.	0-		Х
a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		X
10		90		21
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
''	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2015

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			٠,,
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	GREATER MANHATTAN COMMUNITY FOUNDATION - 785-587-8995  555 POYNTZ AVE, SUITE 269, MANHATTAN, KS 66502			
	555 POYNTZ AVE, SUITE 269, MANHATTAN, KS 66502			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

<b>(A)</b> Name and Title	(B)		Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D)	(E)	<b>(F)</b> Estimated	
Name and Title	Average hours per week	box						Reportable compensation from	Reportable compensation from related	amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) TERRY ARTHUR PRESIDENT	1.00	x		х				0.	0.	0	
(2) MATT CROCKER	1.00	122		25					•		
VICE PRESIDENT		x		х				0.	0.	0	
(3) JAMES GORDON	1.00										
TREASURER		Х		Х				0.	0.	0	
(4) CONNIE CASPER	1.00	X						0.	0.	0	
DIRECTOR (5) DIRK DAVELINE	1.00	┢						0.	0.		
DIRECTOR	1.00	$\mathbf{x}$						0.	0.	0	
(6) JIM MORRISON	1.00										
DIRECTOR		Х						0.	0.	0	
(7) DENNIS MULLIN	1.00	X						0.	0.	0	
DIRECTOR (8) S. LEE TAYLOR	1.00	<u> </u>						0.	0.	0	
DIRECTOR		x						0.	0.	0	
(9) DON WISSMAN	1.00										
DIRECTOR	1 00	Х						0.	0.	0	
(10) VERN HENRICKS SECRETARY (EX-OFFICIO)	1.00	X		х				0.	88,500.	2,655	
										-	
		$\vdash$									
		1	L		L	L	L				

Section A. Officers, Directors, Trus	tees, key Em	pioy	ees,	, and	a HI	gne	ST C	ompensated Employe	<b>es</b> (continuea)				
(A) Name and title	<b>(B)</b> Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)					( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related		an	(F) timate nount o other	
	(list any hours for related organizations below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI	cations compe 99-MISC) fron organ		pensa om the anizati d relate	e on ed
	line)	Indi	Insti	Officer	Key	High emp	Бол						
1b Sub-total c Total from continuation sheets to Part VI								0.	88,5	00.		2,6	55. 0.
d Total (add lines 1b and 1c)							<u> </u>	0.	88,5			2,6	
<ul><li>Total number of individuals (including but n compensation from the organization</li></ul>	ot limited to th	ose	liste	ed al	OOV	e) wr	o re	eceived more than \$100	0,000 of reportab	le			0
										Г		Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s				-	-			highest compensated e			3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	•	le co	mpe	ensa	ation	n and	otl	her compensation from			4		Х
<ul><li>5 Did any person listed on line 1a receive or a</li></ul>									idual for services		4		
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or su	ıch j	pers	son .					5		X
Complete this table for your five highest co										npensa	ation f	rom	
the organization. Report compensation for (A)	the calendar y	ear e	endi	ng v	vith	or w	ithir	n the organization's tax y	year.		(0	;)	
Name and business	address	NC	ONE	3				Description of s	ervices	C	ompe	nsatio	า
							4						
2 Total number of independent contractors (i		ot lir	mite	d to		_	sted	d above) who received m	nore than				
\$100,000 of compensation from the organiz	zation >					<u>)</u>					Form	9 <b>90</b> (2	2015)

		Check if Schedule O cont	tains a response	or note to any line	e in this Part VIII			
		Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service   Contributions, Gifts, Grants  Revenue   and Other Similar Amounts	b c d e f g h	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	1b	Business Code				
	g	Total. Add lines 2a-2f						
	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties	x-exempt bond p	oroceeds	283,886.			283,886.
	b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
		Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities 5,313.	(ii) Other				
	С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	0. 5,313.		5,313.			5,313.
Other Revenue		Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	g events (not of e 1c). See		373131			3,313.
Ott	С	Less: direct expenses Net income or (loss) from func Gross income from gaming ac	draising events					
		Part IV, line 19	b					
	10 a b	Gross sales of inventory, less and allowances	returns a					
		Miscellaneous Revenu		Business Code				
	11 a b c							
		All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions.			289,199.	0.	0.	289,199.

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respons		-		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	82,500.	82,500.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
^	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	F-				
7 8	Other salaries and wages  Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
b	Legal	1,346.		1,346.	
С	Accounting	25,000.		25,000.	
d	Lobbying	-			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	300.		300.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	109,146.	82,500.	26,646.	0.
26	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Utlet Killer® I Liffollowing COD 00 0 (ACC 050 700)			I .	

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments		2	3,279.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
<u> </u>		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	158,324 30,957,129
	12	Investments - other securities. See Part IV, line 11		12	30,957,129
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1 25 006 016	16	31,118,732
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	16000	18	50,000
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
န္	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
ן ⊏	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	160,000.	26	50,000
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ses		complete lines 27 through 29, and lines 33 and 34.			4.40
Net Assets or Fund Balances	27	Unrestricted net assets		27	449
Bal	28	Temporarily restricted net assets	14,198,581.	28	10,339,918
pu	29	Permanently restricted net assets	20,728,365.	29	20,728,365
교		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
ğ		and complete lines 30 through 34.			
Set:	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
j j	32	Retained earnings, endowment, accumulated income, or other funds		32	21 060 720
_	33	Total net assets or fund balances	1 25 22 24 2	33	31,068,732
	34	Total liabilities and net assets/fund balances	35,086,946.	34	31,118,732

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)			289	9,1	99.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	-		9,1		
3		3	-			53.	
4	3/						
5	Net unrealized gains (losses) on investments	5				<del>57.</del> >	
6	5	6		,	,_		
7		7				—	
8		8					
9	Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)	9				0.	
_		9				<del>••</del>	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	31	,068	R 7	32	
Pa	rt XII Financial Statements and Reporting	10		, 000	5, 1	<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XII					X	
	Office it Schedule O contains a response of flote to any line in this Part All				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		Г				
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	. 0	-				
2a		. O.	ı	2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a	·····				
	separate basis, consolidated basis, or both:	a on a					
	Separate basis Consolidated basis Both consolidated and separate basis						
b			ı	2b	х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separar			2.0			
	consolidated basis, or both:	ic basis,					
	Separate basis						
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit					
Ŭ	review, or compilation of its financial statements and selection of an independent accountant?		ı	2c	х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		·····				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si						
Ju	Act and OMB Circular A-133?	g.o / taait	-	За		X	
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit	·····		$\neg \dagger$		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			
	or additio, explain why in contradic o and describe any steps taken to undergo such addits			OD			

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			STEIN FOON					7-0439529	
Pa	rt I	Reason for Public (	Charity Status (/	All organizations must co	omplete th	is part.) Se	e instructions.		
The	organ	ization is not a private found	lation because it is: (	For lines 1 through 11, o	check only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>							
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
·		city, and state:		, r				, ,	
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a no	overnmental unit describ	ed in	
-		section 170(b)(1)(A)(iv). (C		J= =: =::::::::::::::::::::::::::::::::	-: 5p5.u	, 9		••	
6		A federal, state, or local go		nental unit described in	section 17	70(b)(1)(A)	(v)		
7	一	An organization that norma	· ·				• •	nublic described in	
•				ιπιαι ματι σι πο συμμοπι	nom a gov	CITITICITAL	unit of from the general	Papilo described ili	
0		section 170(b)(1)(A)(vi). (C	•	(1)(A)(vi) (Complete De-	+ 11 \				
8	$\exists$	A community trust describe					and manual and the feet	nal avena van die te toe	
9	ш	An organization that norma	• • • • • • • • • • • • • • • • • • • •	•	•		• •	•	
		activities related to its exen							
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	aπer June 30, 1975.	
		See section 509(a)(2). (Con							
10	₩	An organization organized	•	•	•			_	
11	X	An organization organized	•	•	=		· · · · · · · · · · · · · · · · · · ·		
		more publicly supported or						check the box in	
		lines 11a through 11d that	• •			=			
а	X	Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	anization(s), typically by	giving	
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority (	of the direc	ctors or trustees of the s	upporting	
		organization. You must o	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with it	s supporte	ed organization(s), by ha	ving	
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte			in connec	tion with, a	and functionally integrate	ed with,	
		its supported organizatio							
d		Type III non-functionally						zation(s)	
		that is not functionally int					• • • • •	• •	
		requirement (see instruct	-		•				
е		Check this box if the orga	· ·	· ·					
·		functionally integrated, or					, po ., . , po, . , po		
f	Fnte	er the number of supported of		, , , , , , , , , , , , , , , , , , , ,				1	
		ride the following information	-	ad organization(s)					
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
	•	organization		(described on lines 1-9	listed i	n your	support (see	other support (see	
				above (see instructions))	Yes	No	instructions)	instructions)	
3R1	EΔT	ER MANHATTAN			.55				
		NITY FOUNDATIO	48-1215574	7	X		82,500.		
		TITI I COMPATIO	10 12100/1	<del>'</del>			02,500		
					-				
					-				
					ļ				
							00 500	_	
Tota	ı						82.500.	0.	

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

360	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
Ü	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
	The portion of total contributions							
5	•							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
	Public support. Subtract line 5 from line 4.							
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·			1	1		
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities,	etc. (see instruction	ons)			12		
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
	organization, check this box and stop						<b>&gt;</b>	
Sec	tion C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2015 (I	ine 6, column (f) di	vided by line 11, o	column (f))		14	%	
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	%	
16a	33 1/3% support test - 2015. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	x and	
	stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			▶□	
17a	and stop here. The organization qualifies as a publicly supported organization							
	and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization							
	meets the "facts-and-circumstances"			=		-	ightharpoons	
b	10% -facts-and-circumstances tes						10% or	
~	more, and if the organization meets the	_						
	organization meets the "facts-and-circ		•		•			
18	Private foundation. If the organization		-	•				
	ato loundation in the organizatio	Gla Hot Officert a	20X 011 III 10 10, 10	a, 100, 11a, 01 111			· · · · · · · · · · · · · · · · · · ·	

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Sup		low, please com	piete Part II.)				
Calendar year (or fiscal year be		(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contribution	· · · ⊢	<u> </u>	(-,	(-,,	(=, ==.	(=, == :=	(-,
membership fees receiv	· I						
include any "unusual gra	,						
2 Gross receipts from admerchandise sold or ser	nissions,						
formed, or facilities furni any activity that is relate organization's tax-exem	ed to the						
3 Gross receipts from acti	ivities that						
are not an unrelated traciness under section 513							
4 Tax revenues levied for							
ization's benefit and eith							
or expended on its beha	•						
5 The value of services or							
furnished by a government							
the organization without							
6 Total. Add lines 1 through	· · · · F						
7a Amounts included on lin	· –						
3 received from disquali	fied persons						
<b>b</b> Amounts included on lines 2 and from other than disqualified persexceed the greater of \$5,000 or amount on line 13 for the year	sons that 1% of the						
c Add lines 7a and 7b							
8 Public support. (Subtract lin							
Section B. Total Supp	ort						
Calendar year (or fiscal year be	ginning in) 🖊	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6							
10a Gross income from inter dividends, payments red securities loans, rents, r and income from similar	ceived on oyalties						
<b>b</b> Unrelated business taxable (less section 511 taxes) fro	ı						
acquired after June 30, 197	75						
c Add lines 10a and 10b							
11 Net income from unrelat activities not included in whether or not the busin regularly carried on	ted business line 10b,						
12 Other income. Do not in or loss from the sale of o	capital						
assets (Explain in Part V  13 Total support. (Add lines 9, 1							
14 First five years. If the F		he organization	s first second this	rd fourth or fifth t	ax vear as a section	n 501(c)(3) organi	zation
check this box and stop		· ·			•	. , . ,	<b>L</b>
Section C. Computation							
15 Public support percenta				column (f))		15	%
16 Public support percenta						16	%
Section D. Computation						1101	70
17 Investment income perc						17	%
18 Investment income perc						18	%
19a 33 1/3% support tests							
more than 33 1/3%, che		-					
b 33 1/3% support tests	- <b>2014.</b> If the c	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than							
20 Private foundation. If the	ne organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	structions	

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1	Х	
2		X
3a		X
3b		
3с		
4a		Х
4b		
40		
4c		
5a		Х
5b		
5с		
6		X
7		Х
8		Х
9a		Х
Ju		
9b		Х
		Х
9c		Λ
10a		Х
10b		
990 or 99	90-EZ	2015

Pa	t IV Supporting Organizations (continued)			
	(SOMMON)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		Х
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		Х
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations				
1							
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functional	y-integral	ed Type III supporting org	anization (see			
	instructions).			·			

Schedule A (Form 990 or 990-EZ) 2015

Par	<sup>ব</sup> V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
C4:	ion E. Dietvikution Allocations (acc instructions)	Excess Distributions	Underdistributions	Distributable
Secu	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

28681-C1

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV Section A lines 1 2 3h 3c 4h 4c 5a 6 9a 9h 9c 11a 11h and 11c Part IV Section B lines 1 and 2 Part IV Section C
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
•	
•	

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GOLDSTEIN FOUNDATION

**Employer identification number** 27-0439529

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	2	
2	Aggregate value of contributions to (during year)	0.	
3	Aggregate value of grants from (during year)	82,500.	
4	Aggregate value at end of year	31,068,732.	
5	Did the organization inform all donors and donor advisors in v		sed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	incompany to a library to the constitution of		Y v
Pa			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	orically important land area
	Protection of natural habitat		ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	*	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the organization's accounting for
_	conservation easements.		
Pa	rt III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	,	ince of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical treatment		al gain, provide
	the following amounts required to be reported under SFAS 1	,	
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		<b>▶</b> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Schedule D (Form 990) 2015

	aa.e z (: e eee) ze :e	IN FOUNDAT.				2/-04			age 2		
Par	t III   Organizations Maintaining C										
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are a	significant	use of its	collection	n item	s		
	(check all that apply):										
а	Public exhibition	d		hange programs							
b	Scholarly research	е	Other								
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how they further t	ne organization's ex	empt purp	ose in Par	t XIII.				
5	During the year, did the organization solicit or		•	•			7		1		
	to be sold to raise funds rather than to be ma						Yes		No		
Par	t IV Escrow and Custodial Arrang		te if the organizatio	n answered "Yes" o	n Form 99	0, Part IV,	line 9, or				
	reported an amount on Form 990, Par	<u> </u>									
1a	Is the organization an agent, trustee, custodia						7		1		
	on Form 990, Part X?						<b>⊻</b> Yes		No		
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			1					
							Amount				
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance						1		Τ		
	Did the organization include an amount on Fo				•		Yes		No		
	If "Yes," explain the arrangement in Part XIII.								]		
Par	T V Endowment Funds. Complete if					aaua baali	( ) Faur		h a a l i		
	<u></u>	(a) Current year	(b) Prior year	(c) Two years back	<u> </u>	-	(e) Four	years	раск		
	Beginning of year balance	34,926,946.	27,336,613.	20,984,859.	20,3	554,053.	2.0	720	265		
р	Contributions	.2 740 069	7 602 272	6 417 717		757 000	20,	728,			
С.	Net investment earnings, gains, and losses	<3,749,068.	· · ·	· ' '		757,809.			917.		
	Grants or scholarships	82,500.	77,845.	45,000.		305,000.		303,000.		311,	500.
е	Other expenditures for facilities										
	and programs	26,646.	25,195.	20,963.		22,003.		20	728.		
	Administrative expenses	31,068,732.	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<b></b>		20				
g	End of year balance	· · · · ·	34,926,946.		20,.	984,859.	20,	554,	034.		
2	Provide the estimated percentage of the curr	• 0 0		i)) neid as:							
a	Board designated or quasi-endowment Permanent endowment 66.72	%	_%								
		2 20									
С	· ,										
20	The percentages on lines 2a, 2b, and 2c shown Are there endowment funds not in the posses	•	ation that are hold a	nd administered for	the ergani	zotion					
Sa	·	SSION OF THE Organiza	illon inal are nelu a	na administered for	ine organi	Zation	Γ	Yes	No		
	by:						3a(i)	162	X		
	(ii) unrelated organizations						3a(ii)	х			
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir						X			
4	Describe in Part XIII the intended uses of the						30 _				
_	t VI Land, Buildings, and Equipm		willont fullus.								
	Complete if the organization answered		. Part IV. line 11a. S	See Form 990. Part X	Line 10.						
	Description of property	(a) Cost or ot			Accumulat	ed	(d) Book	c value			
	bosonption of property	basis (investm			epreciation		(~) DOO!	, value	•		
	Land	<del>-   ` ` ` </del>	,	,							
	Buildings										
	Leasehold improvements										
	Equipment										
-	Othor										

Schedule D (Form 990) 2015

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Scriedule D	(1 01111 990) 2013	LIII I OOIIDIII IOII	
Part VII	Investments - Other Secui	rities.	

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	30,957,129.	END-OF-YEAR MARKET VALUE
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	30,957,129.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total, (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description		(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.)	•	

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

Pai	rt XI Reconciliation of Revenue per Audited Financial St	atements With Rever	nue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants			
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ne 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5				
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	
	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form</i> 990, <i>Part I, line</i> <b>rt XIII Supplemental Information.</b>	18.)	5	

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THE FOUNDATION'S FINANCIAL STATEMENTS.

THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. FOR EACH OF THE YEARS ENDED DECEMBER 31, 2015 AND 2014, THE FOUNDATION DID NOT RECOGNIZE ANY INTEREST OR PENALTIES ASSOCIATED WITH TAX MATTERS.

THE FOUNDATION'S FEDERAL EXEMPT ORGANIZATION RETURN (FORM 990) FOR 2015

Part XIII   Supplemental Information (continued)
AND 2014 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS
AFTER EACH IS FILED. NO TAXING AUTHORITIES HAVE COMMENCED INCOME TAX
EXAMINATIONS FOR OPEN TAX YEARS.
Sahadula D / Faura 2001 2015

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	M HOUMDAM:	T O N T					Employer identification number $27 - 0439529$
Part I General Information on Grants	N FOUNDAT	LON					27-0439529
1 Does the organization maintain record		o amount of the grant	or assistance the	arantaas' aligibilit	y for the grante or occ	victorias and the color	tion
criteria used to award the grants or as		_		-			
2 Describe in Part IV the organization's p							
Part II Grants and Other Assistance t					anization answered "\	es" on Form 990. Parl	: IV. line 21. for any
recipient that received more tha	<del>-</del>					,	, , ,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
anning www.mm.v. acongny.mv							
GREATER MANHATTAN COMMUNITY FOUNDATION - 555 POYNTZ AVE, SUIT	_						
269 - MANHATTAN, KS 66505-1127	48-1215574	501(C)(3)	82,500.	0.			GRANTS TO CHARITIES
Zos minimi, no ocsos 1127	10 1213374	301(0)(3)	02,300.	,			
2 Enter total number of section 501(c)(3)							
3 Enter total number of other organization	ons listed in the line	1 table					<b>)</b>

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
.,,,,	recipients	cash grant	cash assistance	(book, FMV, appraisal, other)	,,
Part IV Supplemental Information. Provide the information re	uired in Part Llin	e 2 Part III colum	(b) and any other a	dditional information	
Cuppellional information in totals the information to	quirou irri arri, iiri	0 2, 1 411111, 0014111	r(b), and any other ac	dational information.	

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Inspection

Name of the organization

GOLDSTEIN FOUNDATION

**Employer identification number** 27-0439529

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
MANHATTAN COMMUNITY FOUNDATION, A 501C(C) ORGANIZATION
FORM 990, PART VI, SECTION B, LINE 11:
DRAFT COPY OF FORM 990 PRESENTED TO DIRECTORS BY TREASURER AND REVIEWED
DURING BUSINESS MEETING, THEN APPROVED FOR FILING BY DIRECTORS
FORM 990, PART VI, SECTION B, LINE 12C:
THOSE WITH CONFICT OF INTEREST ABSTAIN FROM VOTING ON THOSE ISSUES.
FORM 990, PART VI, SECTION C, LINE 19:
DOCUMENTS AVAILABLE FOR VIEWING UPON REQUEST AT THE OFFICE OF THE GREATER
MANHATTAN COMMUNITY FOUNDATION DURING NORMAL OPERATING HOURS. COPIES
REQUIRE A NOMINAL FEE.
FORM 990, PART XII, LINE 2C:
THE PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR

#### **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of th	e organization  GOLDSTEIN FO	UNDATION						E	mployer identifi 27-04395	cation n	umber
Part I	Identification of Disregarded Entities Comp	lete if the organization answered "	Yes" on Form 990, Part IV, line 3	3.							
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state foreign country)	Legal domicile (state or Total incom		ome End-of-year		(e) ind-of-year assets		<b>(f)</b> controlling	g
									<u> </u>		
	<b>Identification of Related Tax-Exempt Orgar</b> organizations during the tax year.	nizations Complete if the organizat	ion answered "Yes" on Form 990	J, Pai	rt IV, line 34 b	ecause	it had one o	or mor	e related tax-exer	npt	
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	E	(d) xempt Code section	status	(e) lic charity s (if section	Dir	(f) rect controlling entity	cont	<b>g)</b> 512(b)(13 trolled tity?
						50	01(c)(3))			Yes	No
	MANHATTAN COMMUNITY FOUNDATION -	<u> </u>									
	74, 555 POYNTZ AVE, SUITE 269, N, KS 66502	SUPPORTING ORG	KANSAS	501	.(C)(3)	LINE	7	N/A			х

Page 2

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

- organizations troated as a pa		,									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionat allocations?		amount in box	General managin partner	Percentage ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes N	
	1										
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	1										
	1										
	-										
							<u> </u>			$\vdash$	
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	l .								L		

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	ti) ction b)(13) rolled tity?
		country)		or tracty		400010		Yes	No
									<del>                                     </del>
									<u> </u>

Page 3

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

<b>b</b> Gift, grant, or capital contribution to related organization(s)					1b	Х	X			
c Gift, grant, or capital contribution from related organization(s)										
d Loans or loan guarantees to or for related organization(s)										
e Loans or loan guarantees by related organization(s)										
					1f		Х			
f Dividends from related organization(s)										
g Sale of assets to related organization(s)					1g 1h		X			
h Purchase of assets from related organization(s)										
i Exchange of assets with related organization(s)										
j Lease of facilities, equipment, or other assets to related organization(s)										
					1k		X			
k Lease of facilities, equipment, or other assets from related organization(s)										
Performance of services or membership or fundraising solicitations for related organization(s)      Performance of services or membership or fundraising solicitations by related organization(s)										
					1m 1n	Х	X			
<ul> <li>n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</li> <li>o Sharing of paid employees with related organization(s)</li> </ul>										
o Sharing or paid employees with related organization(s)					10		X			
p Reimbursement paid to related organization(s) for expenses										
p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses										
Theiribursement paid by related organization(s) for expenses					1q		X			
W. Other transfer of each or preparty to related exception(a)										
<ul> <li>r Other transfer of cash or property to related organization(s)</li> <li>s Other transfer of cash or property from related organization(s)</li> </ul>										
2 If the answer to any of the above is "Yes," see the instructions for information on v					<b>1</b> s		X			
(a)  Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	·	(d) determining amount invo	olved					
(1) GREATER MANHATTAN COMMUNITY FOUNDATION	В	82,500.	CASH							
(2) GREATER MANHATTAN COMMUNITY FOUNDATION	М	25,000.	CASH							
(3)										
(4)										
(5)										
(6)	21									
532163 09-08-15	31			Schedule F	(Forn	า 990)	2015			

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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.	)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.	)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	ю
	1											
	1											
				$\vdash$				-	-		$\vdash$	-
	-											
	4											
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