

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 12-01-2016, and ending 11-30-2017

Name of foundation THE PAUL E SINGER FOUNDATION		A Employer identification number 27-2009342
Number and street (or P O box number if mail is not delivered to street address) 40 WEST 57TH STREET 26TH FLOOR	Room/suite	B Telephone number (see instructions) (212) 896-7635
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10019		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 834,926,008	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	438,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	9,750,919			
	b Gross sales price for all assets on line 6a	40,000,000			
	7 Capital gain net income (from Part IV, line 2)		9,750,919		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	447,750,919	9,750,919			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			0
	14 Other employee salaries and wages	1,192,570			1,192,570
	15 Pension plans, employee benefits	77,757			77,757
	16a Legal fees (attach schedule)	26,521			26,521
	b Accounting fees (attach schedule)	9,275	6,183		3,092
	c Other professional fees (attach schedule)	1,080,627	2,667		1,077,960
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	77,755			77,755
	19 Depreciation (attach schedule) and depletion	104,424			
	20 Occupancy	343,928			343,928
	21 Travel, conferences, and meetings	349,867			349,867
	22 Printing and publications				
	23 Other expenses (attach schedule)	396,204	997		395,207
	24 Total operating and administrative expenses. Add lines 13 through 23	3,658,928	9,847		3,544,657
	25 Contributions, gifts, grants paid	22,054,982			22,054,982
26 Total expenses and disbursements. Add lines 24 and 25	25,713,910	9,847		25,599,639	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	422,037,009				
b Net investment income (if negative, enter -0-)		9,741,072			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	4,033,715	32,843,081	32,843,081
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	186,798,788	579,549,707	800,130,624
	14 Land, buildings, and equipment basis ▶ <u>1,394,443</u> Less accumulated depreciation (attach schedule) ▶ <u>228,090</u>	759,629	1,166,353	1,166,353
15 Other assets (describe ▶ _____)	715,950	785,950	785,950	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	192,308,082	614,345,091	834,926,008	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable.			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	192,308,082	614,345,091	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	192,308,082	614,345,091		
31 Total liabilities and net assets/fund balances (see instructions) .	192,308,082	614,345,091		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	192,308,082
2 Enter amount from Part I, line 27a	2	422,037,009
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	614,345,091
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	614,345,091

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a 20,030 0728 SHRS ELLIOTT INTERNATIONAL LIMITED	D	2015-01-01	2017-07-01
b 11,682 8423 SHRS ELLIOTT INTERNATIONAL LIMITED	D	2014-01-01	2017-07-01
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 25,264,247		20,000,000	5,264,247
b 14,735,753		10,249,081	4,486,672
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			5,264,247
b			4,486,672
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	9,750,919
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	38,680,259	369,880,198	0.104575
2014	42,569,998	376,298,798	0.113128
2013	15,371,080	342,143,084	0.044926
2012	14,794,488	268,591,539	0.055082
2011	13,680,470	185,479,044	0.073757

2 Total of line 1, column (d)	2	0.391468
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.078294
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	496,307,147
5 Multiply line 4 by line 3	5	38,857,872
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	97,411
7 Add lines 5 and 6	7	38,955,283
8 Enter qualifying distributions from Part XII, line 4	8	25,599,639

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, tax based on investment income, credits/payments, and total tax due/overpayment.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, unrelated business income, liquidation, and state reporting requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 40 WEST 57TH STREET 26TH FLOOR NEW YORK NY ZIP+4 10019

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

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

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

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

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

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

Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

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

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

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DEBORAH HOCHBERG 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	DIRECTOR OF STRATEGI 40 00	233,067	25,073	0
MICHELE PACKMAN 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	DIRECTOR OF OPERATIO 34 00	191,804	23,310	0
DANIEL BONNER 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	DIR OF JEWISH/ISRAE 40 00	179,000	13,135	0
MAX KARPEL 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	COO & COUNSEL 20 00	172,480	0	0
CHAYA GLASNER 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	PROGRAM OFFICER 40 00	95,608	9,685	0

Total number of other employees paid over \$50,000. Yes No **4**

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
DESSA CONSULTING AND MANAGEMENT 39 MONTEFIORE STREET TEL AVIV IS	CONSULTANT FOR THE FDN MISSION	390,000
FRANK & MARCOTULLIO DESIGN 135 WEST 27TH STREET 3D FLOOR NEW YORK, NY 10001	CONSULTING FOR PROJECT MANAGEMENT	141,669
JAVELIN GROUP LLC 203 SOUTH UNION STREET SUITE 200 ALEXANDRIA, VA 22305	PUBLIC RELATIONS AND WEBSITE DESIGN CONSULTANT	127,500
TRISTATE IT INC 346 WEST 53RD STREET SUITE 5R NEW YORK, NY 10019	CONSULTING FOR IT DESIGN AND PURCHASE	94,735
JEWISH FOOD SOCIETY LLC 268 EAST BROADWAY APT 1605 NEW YORK, NY 10002	CONSULTING FOR NEW CHARITABLE PROJECT	83,332
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 EDUCATIONAL PROGRAM FOR YOUNG JEWISH LEADERS	161,881
2 EVENT SPEAKER SERIES - SERIES OF EDUCATIONAL EVENTS RELATED TO THE FOUNDATION'S MISSION	92,544
3 ISRAEL BUSINESS PIPELINE - COLLECTIVE OF ORGANIZATIONS THAT CONNECT FUTURE BUSINESS LEADERS TO ISRAEL INNOVATION	51,949
4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____	

2 _____	

All other program-related investments. See instructions.	
3 _____	

Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	479,125,180
b	Average of monthly cash balances.	1b	24,739,944
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	503,865,124
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	503,865,124
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,557,977
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	496,307,147
6	Minimum investment return. Enter 5% of line 5.	6	24,815,357

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

1	Minimum investment return from Part X, line 6.	1	24,815,357
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	194,821
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	194,821
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,620,536
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	24,620,536
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	24,620,536

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	25,599,639
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	25,599,639
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	25,599,639

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				24,620,536
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	3,596,477			
b From 2012.	1,364,911			
c From 2013.				
d From 2014.	24,065,078			
e From 2015.	20,203,079			
f Total of lines 3a through e.	49,229,545			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____ 25,599,639				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				24,620,536
e Remaining amount distributed out of corpus	979,103			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	50,208,648			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0		
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	3,596,477			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	46,612,171			
10 Analysis of line 9				
a Excess from 2012.	1,364,911			
b Excess from 2013.				
c Excess from 2014.	24,065,078			
d Excess from 2015.	20,203,079			
e Excess from 2016.	979,103			

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

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

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

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

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

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

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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


Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				22,054,982
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAUL E SINGER 40 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	A DIRECTOR/PRES/TREAS 5 00	0	0	0
MYRON KAPLAN C/O KKWC551 FIFTH AVENUE NEW YORK, NY 10176	B DIRECTOR/SECRETARY 5 00	0	0	0
TERRY KASSEL 40 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	B DIRECTOR 5 00	0	0	0
DAN SENOR 40 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	B DIRECTOR 5 00	0	0	0
ANNE G DICKERSON 40 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	B DIRECTOR 5 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL STARS PROJECT INC 543 WEST 42ND STREET NEW YORK, NY 10036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
AMERICAN FRIENDS OF VIBE ISRAEL 124 MERCER STREET SUITE 2 JERSEY CITY, NJ 07302	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
AMERICAN RED CROSS 520 W 49TH STREET NEW YORK, NY 10019	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	460,000
ARTIS CONTEMPORARY ISRAELI ART FUND INC 433 BROADWAY NEW YORK, NY 10013	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	15,000
Total 3a 				22,054,982

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN INSTITUTE 2300 N STREET NW WASHINGTON, DC 20037	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	390,000
BACK ON MY FEET LAND TITLE BUILDING 100 S BROAD STREET PHILADELPHIA, PA 19110	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	2,500
BRAIN TUMOR FOUNDATION 25 WEST 45TH STREET SUITE 1405 NEW YORK, NY 10036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY NEW YORK, NY 10006	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
CHILDREN OF FALLEN PATRIOTS 419 3RD STREET N JACKSONVILLE BEACH, FL 32250	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
Total ▶ 3a				22,054,982

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZEN SCHOOLS INC 120 BROADWAY SUITE 220 NEW YORK, NY 10271	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	75,000
CONGREGATION SHEARITH ISRAEL 2 WEST 70TH STREET NEW YORK, NY 10023	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
CROHN'S & COLITIS FOUNDATION OF AMERICA 120 BROADWAY SUITE 1050A NEW YORK, NY 10271	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
DAVID'S HOUSE 461 MT SUPPORT ROAD LEBANON, NH 03766	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	7,500
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION 16 HURD ROAD BROOKLINE, MA 02445	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	-25,000
Total 3a				22,054,982

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR PRADER-WILLI RESEARCH DEPT LA 23216 PASADENA, CA 91185	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
HEBREW ACADEMY OF NASSAU COUNTY 240 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
IFP FISCAL SPONSORSHIP 30 JOHN STREET BROOKLYN, NY 11201	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	110,000
INNOVATION AFRICA 520 EIGHTH AVENUE 15TH FLOOR NEW YORK, NY 10018	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	125,000
ISLAND HARVEST 40 MARCUS BLVD HAUPPAUGE, NY 11788	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000
Total ►				22,054,982
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISRAEL & CO INC 1460 BROADWAY NEW YORK, NY 10036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	300,000
ISRAEL AMERICA ACADEMIC EXCHANGE 8383 WILSHIRE BOULEVARD SUITE 400 BEVERLY HILLS, CA 90211	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	275,000
ISRAEL EMERGENCY ALLIANCE 6505 WILSHIRE BLVD 5TH FLOOR LOS ANGELES, CA 90048	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	30,000
ISRAEL ON CAMPUS COALITION 734 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	250,000
JP MORGAN CHARITABLE GIVING FUND NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN, PA 19046	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	15,500,000
Total ► 3a				22,054,982

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH BOOK COUNCIL 520 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	500
JEWISH COMMUNITY RELATIONS COUNCIL OF NY 225 WEST 34TH STREET SUITE 1607 NEW YORK, NY 10122	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	270,000
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	35,000
JEWISH PRIMARY DAY SCHOOL OF THE NATION'S CAPITAL 6045 16TH STREET NW WASHINGTON, DC 20011	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
LONGHOUSE RESERVE 133 HANDS CREEK ROAD EAST HAMPTON, NY 11937	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
Total 				22,054,982
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINEPARENTSCOM PO BOX 1115 COLUMBIA, MO 65205	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	35,000
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	6,000
MV YOUTH INC PO BOX 65 CHILMARK, MA 02535	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH, VA 23459	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	100,000
NEW JERSEY YMHA-YWHA CAMPS 21 PLYMOUTH STREET FAIRFIELD, NJ 07004	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	982
Total ▶ 3a				22,054,982

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
ONWARD ISRAEL USA INC 310 GRANT STREET SUITE 315 PITTSBURGH, PA 15219	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	300,000
OSHMAN FAMILY JCC 3921 FABIAN WAY PALO ALTO, CA 94303	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
OUTRIGHT VERMONT 241 N WINOOSKI AVENUE MULTI- GENERAT ONAL CENTER BURLINGTON, VT 05401	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVENUE NEEDHAM, MA 02494	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	2,500
Total 				22,054,982
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEF ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE SUITE 1501 NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	7,000
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
PROTECT OUR DAUGHTERS 2708 WILSHIRE BLVDNUM 369 SANTA MONICA, CA 90403	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	75,000
QUEENS LIBRARY FOUNDATION INC 89-11 MERRICK BLVD JAMAICA, NY 11432	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
SEPT 11TH WIDOWS & VICTIMS FAMILIES ASSOC INC 22 CORTLAND STREET SUITE 801 NEW YORK, NY 10007	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
Total ▶ 3a				22,054,982

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHABBAT PROJECT INC 79 MADISON AVENUE NEW YORK, NY 10016	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	80,000
STEPHEN WISE FREE SYNAGOGUE 30 WEST 68TH STREET NEW YORK, NY 10023	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	120,000
TAMID ISRAEL INVESTMENT GROUP 734 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	600,000
TAVTECH VENTURES GLOBAL LTD 711 OAK SPRINGS ROAD BRYN MAWR, PA 19010	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	100,000
TEAM RUBICON 6171 CENTURY BLVDSUITE 130 LOS ANGELES, CA 90045	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
Total ▶ 3a				22,054,982

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE AREIVIM PHILANTHROPIC GROUP 729 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10019	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
THE BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEW YORK, NY 10016	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,100,000
THE CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
THE GREAT POND FOUNDATION INC 1 NORTH WATER STREET EDGARTOWN, MA 02539	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
THE JEWISH AGENCY FOR ISRAEL-NA COUNCIL 633 THIRD AVENUE SUITE 1700 NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	300,000
Total 3a				22,054,982

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY 61 BROADWAY SUITE 400 NEW YORK, NY 10016	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
THE MANHATTAN INSTITUTE 52 VANDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	525,000
THE PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	125,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3535 MARKET STREET SUITE 750 PHILADELPHIA, PA 19104	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
UJA FEDERATION OF NEW YORK 130 E 59TH STREET SUITE 918 NEW YORK, NY 10022	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	150,000
Total ▶				22,054,982
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US SCIENCES PO FOUNDATION 85 BROAD STREET 17TH FLOOR NEW YORK, NY 10004	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	15,000
US SUPPORTERS OF THE LONE SOLDIER CENTER IN C/O SILVERMAN LINDEN LLP 1500 BROADWAY NEW YORK, NY 10036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
YOUNG JUDAEA GLOBAL 575 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
YOUTH ART FOR HEALING PO BOX 30183 BETHESDA, MD 20824	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
Total ▶				22,054,982
3a				

TY 2016 Accounting Fees Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,275	6,183		3,092

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

TY 2016 Depreciation Schedule

Name: THE PAUL E SINGER FOUNDATION

EIN: 27-2009342

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURE	2014-08-15	75,762	42,630	200DB	7 000000000000	9,466	0		
LEASHOLD IMPROVEMENTS	2014-06-15	52,419	3,304	SL	39 000000000000	1,344	0		
LEASHOLD IMPROVEMENTS	2014-08-15	75,932	4,462	SL	39 000000000000	1,947	0		
LEASHOLD IMPROVEMENTS	2014-09-15	107,784	6,104	SL	39 000000000000	2,764	0		
LEASHOLD IMPROVEMENTS	2014-10-15	123,416	6,726	SL	39 000000000000	3,165	0		
LEASHOLD IMPROVEMENTS	2014-11-15	2,223	116	SL	39 000000000000	57	0		
FURNITURE & FIXTURE	2015-02-15	93,208	36,142	200DB	7 000000000000	16,305	0		
FURNITURE & FIXTURE	2015-04-15	5,878	2,279	200DB	7 000000000000	1,028	0		
FURNITURE & FIXTURE	2015-06-15	17,447	6,765	200DB	7 000000000000	3,052	0		
LEASHOLD IMPROVEMENTS	2014-12-15	86,593	4,348	SL	39 000000000000	2,220	0		
LEASHOLD IMPROVEMENTS	2015-01-15	101,436	4,877	SL	39 000000000000	2,601	0		
LEASHOLD IMPROVEMENTS	2015-03-15	42,847	1,877	SL	39 000000000000	1,099	0		
LEASHOLD IMPROVEMENTS	2015-04-15	3,755	156	SL	39 000000000000	96	0		
LEASHOLD IMPROVEMENTS	2015-05-15	73,285	2,897	SL	39 000000000000	1,879	0		
LEASHOLD IMPROVEMENTS	2015-06-15	813	31	SL	39 000000000000	21	0		
LEASHOLD IMPROVEMENTS	2015-07-15	312	11	SL	39 000000000000	8	0		
FURNITURE & FIXTURE	2016-01-01	4,340	620	200DB	7 000000000000	1,063	0		
LEASHOLD IMPROVEMENTS	2015-12-31	438	11	SL	39 000000000000	11	0		
LEASHOLD IMPROVEMENTS	2016-01-01	13,684	307	SL	39 000000000000	351	0		
LEASHOLD IMPROVEMENTS	2016-10-01	523	2	SL	39 000000000000	13	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASHOLD IMPROVEMENTS	2016-11-01	1,200	1	SL	39 0000000000000	31	0		
EQUIPMENT	2017-02-01	11,274		200DB	5 0000000000000	6,764	0		
FURNITURE & FIXTURE	2017-03-01	24,413		200DB	7 0000000000000	13,951	0		
FURNITURE & FIXTURE	2017-05-01	13,754		200DB	7 0000000000000	7,859	0		
FURNITURE & FIXTURE	2017-07-01	37,185		200DB	7 0000000000000	21,249	0		
FURNITURE & FIXTURE	2017-08-01	3,240		200DB	7 0000000000000	1,851	0		
LEASHOLD IMPROVEMENTS	2017-01-01	15,691		SL	39 0000000000000	352	0		
LEASHOLD IMPROVEMENTS	2017-03-01	600		SL	39 0000000000000	11	0		
LEASHOLD IMPROVEMENTS	2017-04-01	27,838		SL	39 0000000000000	446	0		
LEASHOLD IMPROVEMENTS	2017-06-01	900		SL	39 0000000000000	11	0		
LEASHOLD IMPROVEMENTS	2017-08-01	375,653		SL	39 0000000000000	2,809	0		
LEASHOLD IMPROVEMENTS	2017-10-01	600		SL	39 0000000000000	600	0		

TY 2016 General Explanation Attachment**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		990-PF PART VII-A, LINE 12	THE FOUNDATION MADE DISTRIBUTIONS TOTALING \$15,500,000 TO THE J P MORGAN CHARITABLE GIVING FUND WHICH IS A DONOR ADVISED FUND THE DISTRIBUTIONS ARE BEING TREATED AS QUALIFYING DISTRIBUTIONS ALL DISTRIBUTIONS FROM THE J P MORGAN CHARITABLE GIVING FUND OVER WHICH THE DISQUALIFIED PERSON HAS ADVISORY PRIVILEGES CAN AND WILL ONLY BE MADE TO ONE OR MORE CORPORATIONS, TRUSTS, OR COMMUNITY CHESTS, FUNDS, OR FOUNDATIONS THAT ARE ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES

TY 2016 Investments - Other Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SHARES OF ELLIOTT INTERNATIONAL LIMITED	AT COST	579,549,707	800,130,624

**TY 2016 Land, Etc.
Schedule**

Name: THE PAUL E SINGER FOUNDATION

EIN: 27-2009342

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURE	75,762	52,096	23,666	
LEASHOLD IMPROVEMENTS	52,419	4,648	47,771	
LEASHOLD IMPROVEMENTS	75,932	6,409	69,523	
LEASHOLD IMPROVEMENTS	107,784	8,868	98,916	
LEASHOLD IMPROVEMENTS	123,416	9,891	113,525	
LEASHOLD IMPROVEMENTS	2,223	173	2,050	
FURNITURE & FIXTURE	93,208	52,447	40,761	
FURNITURE & FIXTURE	5,878	3,307	2,571	
FURNITURE & FIXTURE	17,447	9,817	7,630	
LEASHOLD IMPROVEMENTS	86,593	6,568	80,025	
LEASHOLD IMPROVEMENTS	101,436	7,478	93,958	
LEASHOLD IMPROVEMENTS	42,847	2,976	39,871	
LEASHOLD IMPROVEMENTS	3,755	252	3,503	
LEASHOLD IMPROVEMENTS	73,285	4,776	68,509	
LEASHOLD IMPROVEMENTS	813	52	761	
LEASHOLD IMPROVEMENTS	312	19	293	
FURNITURE & FIXTURE	4,340	1,683	2,657	
LEASHOLD IMPROVEMENTS	438	22	416	
LEASHOLD IMPROVEMENTS	13,684	658	13,026	
LEASHOLD IMPROVEMENTS	523	15	508	
LEASHOLD IMPROVEMENTS	1,200	32	1,168	
EQUIPMENT	11,274	6,764	4,510	
FURNITURE & FIXTURE	24,413	13,951	10,462	
FURNITURE & FIXTURE	13,754	7,859	5,895	
FURNITURE & FIXTURE	37,185	21,249	15,936	
FURNITURE & FIXTURE	3,240	1,851	1,389	
LEASHOLD IMPROVEMENTS	15,691	352	15,339	
LEASHOLD IMPROVEMENTS	600	11	589	
LEASHOLD IMPROVEMENTS	27,838	446	27,392	
LEASHOLD IMPROVEMENTS	900	11	889	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASHOLD IMPROVEMENTS	375,653	2,809	372,844	
LEASHOLD IMPROVEMENTS	600	600	0	

TY 2016 Legal Fees Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	26,521	0		26,521

TY 2016 Other Assets Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	715,950	715,950	715,950
DUE FROM VENDOR		70,000	70,000

TY 2016 Other Expenses Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	1,525	0		1,525
STATIONERY & SUPPLIES	10,231	0		10,231
INSURANCE	22,751	0		22,751
BANK FEES	1,495	997		498
EVENT EXPENSES	359,701	0		359,701
SUBS & PUBS	501	0		501

TY 2016 Other Professional Fees Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WILMINGTON TRUST	4,000	2,667		1,333
CONSULTING FEES	864,314	0		864,314
OTHER SERVICES	212,313	0		212,313

**TY 2016 Substantial Contributors
Schedule****Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342**Name****Address**

ELLIOTT INTERNATIONAL CAPITAL ADVISORS INC

40 WEST 57TH STREET 4TH FLOOR
NEW YORK, NY 10019

TY 2016 Taxes Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	77,755	0		77,755

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

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

OMB No 1545-0047
2016

Name of the organization
THE PAUL E SINGER FOUNDATION

Employer identification number
27-2009342

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE PAUL E SINGER FOUNDATION	Employer identification number 27-2009342
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Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAUL E SINGER	\$ 23,000,000	Person <input type="checkbox"/>
	40 WEST 57TH STREET 4TH FLOOR		Payroll <input type="checkbox"/>
	NEW YORK, NY 10019		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
2	ELLIOTT INTERNATIONAL CAPITAL ADVISORS INC	\$ 130,000,000	Person <input type="checkbox"/>
	40 WEST 57TH STREET 4TH FLOOR		Payroll <input type="checkbox"/>
	NEW YORK, NY 10019		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
3	PAUL E SINGER	\$ 15,000,000	Person <input checked="" type="checkbox"/>
	40 WEST 57TH STREET 4TH FLOOR		Payroll <input type="checkbox"/>
	NEW YORK, NY 10019		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
4	ELLIOTT INTERNATIONAL CAPITAL ADVISORS INC	\$ 270,000,000	Person <input type="checkbox"/>
	40 WEST 57TH STREET 4TH FLOOR		Payroll <input type="checkbox"/>
	NEW YORK, NY 10019		Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization THE PAUL E SINGER FOUNDATION	Employer identification number 27-2009342
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CONTRACTUAL RIGHT TO RECEIVE CLASS B COMMON SHARES OF ELLIOTT INTERNATIONAL LTD	\$ 23,000.000	2016-12-28
2	CONTRACTUAL RIGHT TO RECEIVE CLASS B COMMON SHARES OF ELLIOTT INTERNATIONAL LTD	\$ 130,000.000	2017-10-01
4	SHARES OF ELLIOTT INTERNATIONAL LTD	\$ 270,000.000	2017-10-01
		\$	
		\$	
		\$	

Name of organization THE PAUL E SINGER FOUNDATION	Employer identification number 27-2009342
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____