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Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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2015

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation THE TIFFANY & CO. FOUNDATION		A Employer identification number 13-4096178
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (973) 254-7755
City or town, state-or province, country, and ZIP or foreign postal code PARSIPPANY, NJ 07054		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply		D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	
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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,165,298.		
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)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments	204.	204.		
4	Dividends and interest from securities	217,449.	217,449.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	336,768.			
b	Gross sales price for all assets on line 6a	3,667,593.			
7	Capital gain net income (from Part IV, line 2)		336,768.		
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) ATCH 1	1,805.	1,805.		
12	Total. Add lines 1 through 11	556,226.	556,226.		
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) [2]	100,049.			
17	Interest				
18	Taxes (attach schedule) (see instructions) [3]	22,750.			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	122,799.			
25	Contributions, gifts, grants paid	5,810,000.			5,810,000.
26	Total expenses and disbursements. Add lines 24 and 25	5,932,799.			5,810,000.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-5,376,573.			
b	Net investment income (if negative, enter -0-)		556,226.		
c	Adjusted net income (if negative, enter -0-)				

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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
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	219,225.	238,430.	238,430.
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)	11,266,865.	6,648,414.	6,648,414.
c	Investments - corporate bonds (attach schedule)	4,533,401.	3,278,454.	3,278,454.
11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans.			
13	Investments - other (attach schedule)			
14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	16,019,491.	10,165,298.	10,165,298.
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.	
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
and complete lines 24 through 26 and lines 30 and 31.				
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
27	Capital stock, trust principal, or current funds	16,019,491.	10,165,298.	
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)	16,019,491.	10,165,298.	
31	Total liabilities and net assets/fund balances (see instructions)	16,019,491.	10,165,298.	

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	16,019,491.
2	Enter amount from Part I, line 27a	2	-5,376,573.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	10,642,918.
5	Decreases not included in line 2 (itemize) ▶ ATCH 4	5	477,620.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,165,298.

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.)
1a	SEE PART IV SCHEDULE			
b				
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	336,768.
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	0.

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 the 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))
2014	6,125,176.	17,266,648.	0.354740
2013	6,035,354.	20,189,440.	0.298936
2012	5,801,622.	24,138,324.	0.240349
2011	6,563,371.	28,757,070.	0.228235
2010	4,181,000.	23,738,650.	0.176126
2	Total of line 1, column (d)		1.298386
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		0.259677
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		11,067,864.
5	Multiply line 4 by line 3		2,874,070.
6	Enter 1% of net investment income (1% of Part I, line 27b)		5,562.
7	Add lines 5 and 6		2,879,632.
8	Enter qualifying distributions from Part XII, line 4 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		5,810,000.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5,562.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	5,562.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	5,562.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	57,029.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	57,029.
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	51,467.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> 51,467. Refunded <input checked="" type="checkbox"/> 11		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.TIFFANYANDCOFOUNDATION.ORG
14 The books are in care of HENRY IGLESIAS Telephone no 9732547755 Located at 15 SYLVAN WAY PARSIPPANY, NJ ZIP+4 07054
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 15
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

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... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... c If the answer is "Yes" to question 5a(4), does the foundation claim exemption... 6a Did the foundation, during the year, receive any funds... 6b Did the foundation, during the year, pay premiums... 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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).

Table with 5 columns: (a) Name and address, (b) Title, and average hours per week devoted to position, (c) Compensation (if not paid, enter -0-), (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Row 1: ATCH 5, 0., 0., 0.

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

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title, and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans and deferred compensation, (e) Expense account, other allowances. Row 1: NONE

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 6		100,049.
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

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

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 N/A	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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	10,087,322.
b	Average of monthly cash balances	1b	1,149,088.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	11,236,410.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,236,410.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	168,546.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,067,864.
6	Minimum investment return. Enter 5% of line 5	6	553,393.

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	553,393.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	5,562.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,562.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	547,831.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	547,831.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	547,831.

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	5,810,000.
b	Program-related investments - total from Part IX-B	1b	
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	5,810,000.
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	5,562.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,804,438.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				547,831.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010	3,006,309.			
b From 2011	5,138,775.			
c From 2012	4,631,462.			
d From 2013	5,055,174.			
e From 2014	5,281,492.			
f Total of lines 3a through e	23,113,212.			
4 Qualifying distributions for 2015 from Part XII, line 4. ▶ \$ 5,810,000.				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				547,831.
e Remaining amount distributed out of corpus.	5,262,169.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,375,381.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	3,006,309.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	25,369,072.			
10 Analysis of line 9				
a Excess from 2011	5,138,775.			
b Excess from 2012	4,631,462.			
c Excess from 2013	5,055,174.			
d Excess from 2014	5,281,492.			
e Excess from 2015	5,262,169.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

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

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation 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))

N/A

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

N/A

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 e-mail address of the person to whom applications should be addressed

ATCH 7

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

ATCH 8

c Any submission deadlines

ATCH 9

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

ATCH 10

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 11</p>				
Total				5,810,000.
<p>b Approved for future payment</p> <p>ATCH 12</p>				
Total				4,580,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Includes a header row with 'N/A' and several empty rows below.

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

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Includes a header row and several empty rows below.

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

Sign Here: Signature of officer or trustee (handwritten), Date (11/10/2016), Title (TREASURER). Includes a box for 'May the IRS discuss this return with the preparer shown below' with Yes/No options.

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

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MISCELLANEOUS INVESTMENT INCOME	1,805.	1,805.
TOTALS	<u>1,805.</u>	<u>1,805.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
INVESTOR ADVISOR FEES	100,049.
TOTALS	<u>100,049.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
NYS GENERAL FILING FEE	750.
TAX ESTIMATES AND EXTENSION	22,000.
TOTALS	<u>22,750.</u>

Tiffany & Co
 FEIN: 13-4096178
 12/31/2015 Form 990-PF Attachment

End of Year

<u>Quantity/Par</u>	<u>Security Description</u>	<u>Book Value</u>	<u>Market Value</u>
245018.3	BANK DEPOSITS - MS BANK NA	-	-
192940.36	BANK DEPOSITS - MS TRUST	187,209	187,209
31223.84	BANK DEPOSITS - MS BANK NA	31,224	31,224
3204.16	BANK DEPOSITS - MS BANK NA	3,204	3,204
1204.11	BANK DEPOSITS - MS BANK NA	1,204	1,204
0.01	currency-USD	0	0
4203.64	BANK DEPOSITS - MS BANK NA	4,204	4,204
5731.36	BANK DEPOSITS - MS BANK NA	5,731	5,731
4530.26	BANK DEPOSITS - MS BANK NA	4,530	4,530
1123.05	BANK DEPOSITS - MS BANK NA	1,123	1,123
Part II, Line 2 Savings and Temporary Cash Investments		238,429	238,429
6573	POWERSHARES DB CMDTYIDX TRACK	87,815	87,815
-4000	NEUBERGER BERMAN CROSSROADS XVII	(40,000)	(40,000)
294147	NEUBERGER BERMAN CROSSROADS XVII	294,147	294,147
55492.37	NEUBERGER BERMAN DIVERSIFIED ARB	55,492	55,492
-8256.39	NEUBERGER BERMAN DIVERSIFIED ARB	(8,256)	(8,256)
-137500	NEUBERGER BERMAN CROSSROADS XVII	(137,500)	(137,500)
974114	NEUBERGER BERMAN CROSSROADS XVII	974,114	974,114
6245	ISH MSI EAFE ETF	366,706	366,706
10618	ISHARES MSCI ACWI EX US	420,579	420,579
16	VIVENDI SA UNSPONSORED ADR	342	342
8284	ISHARES MSCI PAC EX-JPN ETF	318,023	318,023
13216	VANGUARD FTSE EMERGING MARKETS	432,295	432,295
8478	ISHARES RUSSELL 2000 ETF	954,792	954,792
1107	VANGUARD REIT	88,261	88,261
8588	ISHARES RUSSELL 1000 VALUE ETF	840,422	840,422
11848	ISHARES RUSSELL 1000 GRW ETF	1,178,639	1,178,639
60174	ISHARES MSCI JAPAN ETF	729,309	729,309
4310.763	MSIF MULTI ASSET PTF I	43,840	43,840
4851.994	WFA ABSOLUTE RETURN CL ADMIN MF	49,393	49,393
Part II, Line 10b Investments-Corporate Stocks		6,648,414	6,648,414
7560	ISHARES IBOXX H/Y COR BD ETF	609,185	609,185
1571	ISHARES TIPS BOND ETF	172,307	172,307
2197	ISHARES JPMORGAN USD EMERGING	232,399	232,399
13378	VANGUARD TTL BOND MKT	1,080,407	1,080,407
868	SPDR SERIES TRUST CITI INT GVT	43,712	43,752
10499	VANGUARD SHORT TERM BOND	835,405	835,405
13616	POWERSHS SR LOAN	304,998	304,998
Part II, Line 10c Investments-Corporate Bonds		3,278,414	3,278,454
Line 16		10,165,258	10,165,297

ATTACHMENT 4FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN MARKET VALUE	477,620.
TOTAL	<u>477,620.</u>

The Tiffany & Co Foundation
 FEIN 13-4096178
 12/31/2015 990-PF Attachment
 Part IV

(a)	(b)	(c)	(d)	(e)	(g)	(h)	(h)	
Security Description	How Acquired		Long term/ Short term	Proceeds	Unadjusted Cost Basis	Realized		
	P=Purchase D=	Date Acquired				Sell Date	Gain/Loss Long	Gain/Loss Short
POWERSHARES DB CMDTYIDX TRACK		12/4/2009	5/13/2015 L	201,315	266,869	(65,554)		
POWERSHARES DB CMDTYIDX TRACK		12/4/2009	8/3/2015 L	120,142	189,991	(69,849)		
ISHARES MSCI PAC EX-JPN ETF		5/10/2012	6/10/2015 L	202,451	190,382	12,070		
VANGUARD FTSE EMERGING MARKETS		5/23/2012	7/8/2015 L	6,636	6,522	114		
VANGUARD FTSE EMERGING MARKETS		5/10/2012	7/8/2015 L	16,723	18,068	(1,345)		
VANGUARD FTSE EMERGING MARKETS		3/15/2013	7/8/2015 L	111,256	126,984	(15,727)		
ISHARES RUSSELL 1000 GRW ETF		5/17/2012	7/8/2015 L	99,655	62,881	36,774		
ISHARES RUSSELL 1000 GRW ETF		5/17/2012	5/13/2015 L	503,138	309,761	193,377		
POWERSHS SR LOAN		3/15/2013	2/19/2015 L	50,588	52,593	(2,005)		
POWERSHS SR LOAN		3/15/2013	7/8/2015 L	119,778	125,702	(5,924)		
POWERSHS SR LOAN		3/15/2013	3/12/2015 L	300,559	311,802	(11,243)		
VANGUARD SHORT TERM BOND		3/15/2013	3/12/2015 L	256,391	259,032	(2,641)		
VANGUARD SHORT TERM BOND		3/15/2013	7/8/2015 L	120,467	121,421	(954)		
VANGUARD SHORT TERM BOND		3/15/2013	3/30/2015 L	201,047	202,369	(1,322)		
VANGUARD REIT		5/17/2012	3/12/2015 L	98,815	73,143	25,672		
VANGUARD REIT		5/17/2012	5/13/2015 L	104,077	78,948	25,129		
VANGUARD REIT		5/17/2012	8/3/2015 L	99,909	75,968	23,941		
ISHARES RUSSELL 1000 VALUE ETF		5/17/2012	7/8/2015 L	99,929	64,704	35,226		
ISHARES RUSSELL 1000 VALUE ETF		5/17/2012	5/13/2015 L	357,165	223,342	133,823		
ISHARES MSCI ACWI EX US		5/10/2012	7/8/2015 L	149,652	136,093	13,559		
ISH MSI EAFE ETF		5/17/2012	6/10/2015 L	1,666	1,219	447		
ISH MSI EAFE ETF		5/23/2012	6/10/2015 L	34,643	24,979	9,664		
ISH MSI EAFE ETF		2/4/2014	6/10/2015 L	113,588	107,206	6,382		
VANGUARD TTL BOND MKT		12/8/2011	2/19/2015 L	49,590	50,141	(551)		
VANGUARD TTL BOND MKT		12/8/2011	3/12/2015 L	248,413	250,707	(2,294)		
				Part 1, Line 6b	3,667,593		336,768	0
						Total	336,768	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

ANISA KAMADOLI COSTA
200 FIFTH AVE
NEW YORK, NY 10010

PRESIDENT, DIRECTOR, & CHAIRMAN

MICHAEL J. KOWALSKI
200 FIFTH AVENUE
NEW YORK, NY 10010

DIRECTOR

MICHAEL W. CONNOLLY
C/O TAX DEPARTMENT
15 SYLVAN WAY
PARSIPPANY, NJ 07054

TREASURER

REPLACED EFFECTIVE APRIL 2016

LEIGH M. HARLAN
200 FIFTH AVENUE
NEW YORK, NY 10010

SECRETARY AND DIRECTOR

JOHN DUFFY
200 FIFTH AVE
NEW YORK, NY 10010

ASSISTANT SECRETARY

RALPH NICOLETTI
200 FIFTH AVE
NEW YORK, NY 10010

DIRECTOR

REPLACED EFFECTIVE MAY 2016

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

DIRECTOR RESIGNED EFFECTIVE FEBRUARY

JON M. KING
200 FIFTH AVE
NEW YORK, NY 10010

TREASURER APPOINTED EFFECTIVE APRIL 2016

HENRY IGLESIAS
200 FIFTH AVENUE
NEW YORK, NY 10010

DIRECTOR

FREDERIC CUMENAL
200 FIFTH AVE
NEW YORK, NY 10010

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 6

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
MORGAN STANLEY 1585 BROADWAY NEW YORK, NY 10036	PORTFOLIO MANAGEMENT	100,049.
	TOTAL COMPENSATION	<u>100,049.</u>

The Tiffany & Co. Foundation
 Summary of Average Account Balance
 Part X

	15-Jan	15-Feb	15-Mar	15-Apr	15-May	15-Jun	15-Jul	15-Aug	15-Sep	15-Oct	15-Nov	15-Dec
Securities												
Beginning Balance	1,580,266	15,742,143	16,080,573	14,782,086	14,926,644	13,761,692	13,178,574	12,372,134	11,807,913	9,975,754	10,289,828	10,247,775
Ending Balance	15,742,143	16,080,573	14,782,086	14,926,644	13,761,692	13,178,574	12,372,134	11,807,913	9,975,754	10,289,828	10,247,775	9,926,868
Average	8,661,205	15,911,358	15,431,330	14,854,365	14,344,168	13,470,133	12,775,354	12,090,023	10,891,833	10,132,791	10,268,802	10,087,322
Average Monthly	8,661,205	15,911,358	15,431,330	14,854,365	14,344,168	13,470,133	12,775,354	12,090,023	10,891,833	10,132,791	10,268,802	10,087,322
Cash												
Beginning Balance	2,539,975	334,541	169,702	283,691	266,109	1,279,878	840,441	801,506	934,415	467,180	2,028,968	2,059,745
Ending Balance	334,541	169,702	283,691	266,109	1,279,878	840,441	801,506	934,415	467,180	2,028,968	2,059,745	236,430
Average	1,437,258	252,122	226,696	274,900	772,994	1,060,160	820,973	867,960	700,797	1,248,074	2,044,357	1,149,088
Average Monthly	1,437,258	252,122	226,696	274,900	772,994	1,060,160	820,973	867,960	700,797	1,248,074	2,044,357	1,149,088
Total												
Beginning Balance	4,120,241	16,076,684	16,250,275	15,065,777	15,192,753	15,041,570	14,019,015	13,173,639	12,742,328	10,442,934	12,318,796	12,307,521
Ending Balance	16,076,684	16,250,275	15,065,777	15,192,753	15,041,570	14,019,015	13,173,639	12,742,328	10,442,934	12,318,796	12,307,521	10,165,298
Total	10,098,463	16,163,480	15,658,026	15,129,265	15,117,162	14,530,293	13,596,327	12,957,984	11,592,631	11,380,865	12,313,158	11,236,409

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THE TIFFANY & CO. FOUNDATION
200 FIFTH AVENUE
NEW YORK, NY 10010
212-230-6591

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

LETTERS OF INQUIRY ARE ACCEPTED VIA THE ONLINE
APPLICATION PROCESS AT WWW.TIFFANYANDCOFOUNDATION.ORG.

990PF, PART XV - SUBMISSION DEADLINES

LETTERS OF INQUIRY ARE ACCEPTED ON A ROLLING BASIS VIA THE ONLINE APPLICATION PROCESS AT WWW.TIFFANYANDCOFOUNDATION.ORG.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

LIMITED TO NON-PROFIT ORGANIZATIONS DEDICATED TO THE PRESERVATION OF THE ARTS AND ENVIRONMENTAL CONSERVATION. PLEASE REFER TO GUIDELINES ON THE FOUNDATION WEBSITE FOR FURTHER DETAILS.

Grants and Contributions Paid During the Year

RECIPIENT	DATE	AMOUNT	PURPOSE OF GRANTOR CONTRIBUTION	LOCATION	FOUNDATION STATUS OF RECEIPT
Friends of the High Line	3/27/2015	\$1,000,000	Challenge grant to launch the Campaign for the Rail Yards	New York, NY	PC
New York Botanical Garden	12/4/2015	\$150,000	Support for The Orchid Show and the Orchid Research Collection in 2014-2016	Bronx, NY	PC
Resource Foundation Inc	9/16/2015	\$500,000	Recommended support to restore Xochipilli Fountain in the Composers' Passage in Mexico City's Chapultepec Park	New York, NY	PC
The Trust for Public Land	12/21/2015	\$125,000	Support for community engagement and design development during the planning phase of the QueensWay, a proposed park to be built on an abandoned railway in Queens, New York	New York, NY	PC
Conservation Lands Foundation	5/28/2015	\$250,000	Continued support for efforts to expand and raise the profile of the National Conservation Lands	Durango, CO	PC
Trout Unlimited	12/16/2015	\$250,000	Continued support for the Abandoned Hard Rock Mine Restoration Program in the American West	Arlington, VA	PC
Diamond Development Initiative International	12/22/2015	\$85,000	Continued support for scaling up and expanding the Development Diamond Standards system and promoting development solutions within the Kimberley Process	Falls Church, VA	PC
Earthworks	12/21/2015	\$75,000	Support for research and coalition building to address marine tailings disposal in the mining sector	Washington, DC	PC
International Union for Conservation of Nature & Natural Resources-United States	12/18/2015	\$160,000	Support for the development of standards for mining in Key Biodiversity Areas	Washington, DC	PC
Trustees Of Columbia University In The City Of New York	1/4/2016	\$65,000	Support for the creation of a model for multi-stakeholder human rights impact assessments and the empowerment of local communities in mining-affected regions	New York, NY	PC
Clark Fork Coalition	12/10/2015	\$100,000	Support for the restoration and protection of the Clark Fork watershed from the impacts of mining	Missoula, MT	PC
International Institute for Environment and Development	8/13/2015	\$125,000	Support for an international dialogue on improving relations between large-scale mining, artisanal-scale mining and government	London, England	PC
Trout Unlimited	7/2/2015	\$250,000	Support for the long-term protection of the Bristol Bay watershed	Arlington, VA	PC
The Sapling Foundation	2/19/2015	\$200,000	Support for the production and dissemination of TED Talks on the themes of ocean and coral conservation	New York, NY	POF
Wildlife Conservation Society	5/27/2015	\$150,000	Continued support for coral conservation in the Coral Triangle and long-term research on the impacts of climate change on ocean health	Bronx, NY	PC
Woods Hole Oceanographic Institution	5/29/2015	\$500,000	Support for an endowed scholarship for the MIT/WHOI Joint Program in Oceanography and Applied Ocean Science and Engineering named in honor of Michael J. Kowalski	Woods Hole, MA	PC
Make a Difference Media, Inc	10/21/2015	\$10,000	Support for the 2015 BLUE Ocean Film Festival and Conservation Summit	Clearwater, FL	PC
University of Melbourne USA Foundation	12/23/2015	\$100,000	Recommended support for the second phase of research on biopolymers as a mitigation strategy to address the harmful effects of ocean warming on coral in the Great Barrier Reef	Washington, DC	PC
American Museum of Natural History	8/7/2015	\$100,000	Support for natural resource planning in the Pacific to facilitate community management of coral reef ecosystems	New York, NY	PC
Pew Charitable Trusts	7/1/2015	\$500,000	For the Global Ocean Legacy project, which aims to establish 15 no-take marine reserves by 2022	Washington, DC	PC
Rocketfeller Philanthropy Advisors, Inc	12/17/2015	\$750,000	Support for Oceans 5, which is dedicated to protecting the world's oceans	New York, NY	PC
Sailors for the Sea Inc	2/19/2015	\$75,000	Support to establish a clean boating initiative in the Caribbean	Newport, RI	PC
King Baudouin Foundation United States Inc	12/15/2015	\$120,000	Recommended support for The Tiffany & Co Foundation Gallery at the Rijksmuseum in Amsterdam	New York, NY	PC
The B Team Headquarters Inc	5/21/2015	\$170,000	Continued support of the B Team to enhance the role of business in advancing conservation and responsible business practices globally	New York, NY	PC
Total		\$5,810,000			

The Tiffany & Co. Foundation
 2015 Form 990- PF
 Attachment 12
 FYE: 12/31/2015
 FEIN: 13-4096178

Page 11, Part XV, Line 3b Details

Grants and Contributions Approved for Future Payments

RECIPIENT	AMOUNT	PURPOSE OF GRANTOR CONTRIBUTION	FOUNDATION STATUS OF RECEIPT
2015 APPROVED GRANTS			
The B Team Headquarters Inc	\$330,000	Continued support of the B Team to enhance the role of business in advancing conservation and responsible business practices globally	PC
Conservation Lands Foundation	\$250,000	Continued support for efforts to expand and raise the profile of the National Conservation Lands	PC
The Coral Reef Alliance	\$150,000	Continued support for engagement with Hawaii's luxury hotel sector to advance marine and reef conservation statewide	PC
Diamond Development Initiative International	\$320,000	Continued support for scaling up and expanding the Development Diamond Standards system and promoting development solutions within the Kimberley Process	PC
Earthworks	\$125,000	Support for research and coalition building to address marine tailings disposal in the mining sector	PC
International Union for Conservation of Nature & Natural Resources-United States	\$160,000	Support for the development of standards for mining in Key Biodiversity Areas	PC
Trout Unlimited	\$475,000	Continued support for the Abandoned Hard Rock Mine Restoration Program in the American West	PC
GRANTS APPROVED IN PRIOR YEARS			
The American Museum of Natural History	\$150,000	Support for natural resource planning in the Pacific to facilitate community management of coral reef ecosystems	PC
King Baudouin Foundation United States Inc	\$120,000	Recommended support for The Tiffany & Co Foundation Gallery at the Rijksmuseum in Amsterdam	PC
Pew Charitable Trusts	\$500,000	For the Global Ocean Legacy project, which aims to establish 15 no-take marine reserves by 2022	PC
Rockefeller Philanthropy Advisors, Inc.	\$2,000,000	Support for Oceans 5, which is dedicated to protecting the world's oceans	PC
TOTAL	\$4,580,000		

ATTACHMENT 12

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 14

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
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MISCELLANEOUS INVESTMENT INCOME

900099 1,805.

TOTALS

1,805.