# Form **990-PF**

### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2019 or tax year beginning , and ending Name of foundation A Employer identification number THE JEAN & LOUIS DREYFUS FOUNDATION, 13-2947180 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 1408 64 WEST 48TH STREET 212-599-1931 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here NEW YORK, NY 10036 G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here ...▶ 17,574,521. (Part I, column (d), must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received ..... Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 359,779. 359,779. STATEMENT 4 Dividends and interest from securities **5a** Gross rents **b** Net rental income or (loss) 250,226. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a ..... 6,308,371. 7 Capital gain net income (from Part IV, line 2) 250,226. 8 Net short-term capital gain Income modifications Gross sales less returns and allowances **b** Less: Cost of goods sold ... c Gross profit or (loss) 1,025 STATEMENT 2 1,025. 11 Other income 611,030 611,030. Total. Add lines 1 through 11 30,000. 30,000. 0. 13 Compensation of officers, directors, trustees, etc. 61,239. 61,239. 14 Other employee salaries and wages ..... 0. 7,117. 0. 7,117. 15 Pension plans, employee benefits Expenses 16a Legal fees b Accounting fees STMT 3 5,008. 4,174 834. c Other professional fees STMT 4 114,869. 114,869. 0. 17 Interest Taxes STMT 5 11,912. 5,387. 0. 18 Depreciation and depletion 43,808. 43,808. 0. 20 Occupancy 744. 0. 744. 21 Travel, conferences, and meetings ...... 22 Printing and publications ...... 23 Other expenses STMT 6 19,394. 19,394. 0. Operating 24 Total operating and administrative 294,091. 124,430. 163,136. expenses. Add lines 13 through 23 786,300. 786,300. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,080,391 124,430 949,436. Add lines 24 and 25 27 Subtract line 26 from line 12: -469,361**a** Excess of revenue over expenses and disbursements 486,600 **b Net investment income** (if negative, enter -0-)

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

C Adjusted net income (if negative, enter -0-)

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N/A

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		nd of year		
	ai t	column should be for end-of-year amounts only.	(a) Book Value	( <b>b</b> ) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	4,666.	2,458.	2,458.		
	2	Savings and temporary cash investments	746,859.	1,451,961.	1,451,961.		
	3	Accounts receivable ►					
		Less: allowance for doubtful accounts					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts					
	5	Grants receivable			_		
		Receivables due from officers, directors, trustees, and other			_		
	-	disqualified persons					
	7	Other notes and loans receivable					
	l	Less: allowance for doubtful accounts					
s	l a	Inventories for sale or use					
Assets		Prepaid expenses and deferred charges					
As		Investments - U.S. and state government obligations <b>STMT</b> 7	1,167,813.	723,422.	735,207.		
		Investments - corporate stock STMT 8	8,014,571.	6,348,779.	9,883,611.		
	ָ ו	Investments - corporate bonds STMT 9	1,406,758.	1,576,376.	1,581,239.		
		Investments - Land, buildings, and equipment: basis	1,100,750.	1,370,3700	1,301,233.		
	''						
	12	Less: accumulated depreciation Investments - mortgage loans					
	13	Investments - other STMT 10	2,244,104.	3,012,453.	3,920,045.		
	14	Land, buildings, and equipment: basis	2,244,1044	3,012,433.	3,520,043.		
	'*						
	15	Less: accumulated depreciation					
		Other assets (describe )					
	10	Total assets (to be completed by all filers - see the	13,584,771.	13 115 110	17,574,521.		
_	47	instructions. Also, see page 1, item I)	13,304,771.	13,113,449.	17,374,321.		
		Accounts payable and accrued expenses					
		Grants payable					
Liabilities		Deferred revenue					
i≣		Loans from officers, directors, trustees, and other disqualified persons					
Lia	21	Mortgages and other notes payable  Other liabilities (describe ► STATEMENT 11)	3,056.	3,095.			
	22	Other habilities (describe	3,030.	3,055.			
	22	Total liabilities (add lines 17 through 22)	3,056.	3,095.			
_	20	Foundations that follow FASB ASC 958, check here	3,0301	3,033.			
w		and complete lines 24, 25, 29, and 30.					
Š	24	Net assets without donor restrictions					
alar		Net assets with donor restrictions					
Ä	-"	Foundations that do not follow FASB ASC 958, check here ► X					
Fund Balan		and complete lines 26 through 30.					
οF	26	Capital stock, trust principal, or current funds	13,581,715.	13,112,354.			
		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
sse	28	Retained earnings, accumulated income, endowment, or other funds	0.	0.			
Net Assets	29	Total net assets or fund balances	13,581,715.	13,112,354.			
Š	-"	Total not about or land baraness					
	30	Total liabilities and net assets/fund balances	13,584,771.	13,115,449.			
Б	art		<u> </u>				
		net assets or fund balances at beginning of year - Part II, column (a), line $\boldsymbol{a}$			12 501 515		
		t agree with end-of-year figure reported on prior year's return)			13,581,715.		
		amount from Part I, line 27a		<del></del>			
					0.		
		ines 1, 2, and 3			13,112,354.		
		eases not included in line 2 (itemize)		5	12 112 254		
6	I ota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	13,112,354.		
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Part IV   Capital Gains	s and Los	sses for Tax on In	ivestment	Income							
		of property sold (for exar r common stock, 200 shs		te,	( <b>b)</b> H P - D -	ow acquired Purchase Donation	d (	) Date a (mo., da		(d) Date sold (mo., day, yr.)	
1a PUBLICALLY TR	ADED S	ECURITIES				P					_
b JPM ALTERNATI	VE INV	ESTMENTS				P					
C											
d											
е	,				Щ,						
(e) Gross sales price	.,	epreciation allowed (or allowable)	plus e	t or other basis xpense of sale			(		in or (loss) (f) minus (	g))	
a 6,246,611				5,999,96						246,645	
ь 61,760	•			58,17	79.					3,581	L.
C					_						
d											_
e				10/01/00							_
Complete only for assets show		· · · · · · · · · · · · · · · · · · ·					(I) (	Gains (Co	ol. (h) gain ot less thar	minus	
(i) FMV as of 12/31/69		as of 12/31/69		cess of col. (i) col. (j), if any			(101.	_osses (	from col. (I	1))	
a										246,645	
b										3,581	L.
C											
d											
е					_						_
<ul><li>Capital gain net income or (net</li><li>Net short-term capital gain or (</li><li>If gain, also enter in Part I, line</li></ul>	loss) as defin			7 7	} }	2				250,226	<u>5</u>
If (loss), enter -0- in Part I, line	8				<u> </u>	3			N/A		
Part V Qualification	Under Se	ection 4940(e) for	Reduced	Tax on Net	: Inve	estment	Inco	me			
If section 4940(d)(2) applies, leave Was the foundation liable for the s If "Yes," the foundation doesn't qua 1 Enter the appropriate amount i	ection 4942 t alify under se	ax on the distributable am ction 4940(e). Do not com	nplete this part							Yes X N	۷o
(a)	II cacii coluii		isti uctions bei	ore making any e				I		(d)	_
Base periód years	ning in)	(b) Adjusted qualifying dist	tributions	Net value of no	( <b>c)</b> onchari	table-use as	ssets		Distrib	ution ratio ided by col. (c))	
Calendar year (or tax year begin	illilig III)		3,136.	1101 14140 01 110		108,3		()	coi. (b) div	• 05337	7 /
2018 2017			8,186.			743,0				.05543	
2016			1,465.			598,9				.05394	
2015			$\frac{1,400.}{1,650.}$			335,4				.05458	
2013			$\frac{1,030.}{6,710.}$		16	997,2	80			.05040	
2014		- 05	0,7101		Ξυ,	771,2	100.			•05040	<u> </u>
2 Total of line 1, column (d)								2		.26774	4 :
3 Average distribution ratio for th								<del>-  </del>		•2077.	
the foundation has been in exis	-	•						3		.05354	1 8
4 Enter the net value of nonchari	table-use ass	ets for 2019 from Part X, I	line 5					4	1	6,768,505	5
5 Multiply line 4 by line 3								5		897,920	ე .
6 Enter 1% of net investment inc	ome (1% of F	Part I, line 27b)						6		4,866	5 .
7 Add lines 5 and 6								7		902,786	5 .
8 Enter qualifying distributions fr	om Part XII, I	ine 4						8		949,436	5
If line 8 is equal to or greater the See the Part VI instructions.											

Part VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940(e), or 49	48 - see i	nstru	ctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and e	enter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if ned					
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤ X and enter 1%	1		4,8	66.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 49	% of Part I, line 12, col. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; of	thers, enter -0-)	2			0.
3 Add lines 1 and 2		3		4,8	66.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	others, enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		<u>4,8</u>	66.
6 Credits/Payments:					
a 2019 estimated tax payments and 2018 overpayment credited to 2019					
<b>b</b> Exempt foreign organizations - tax withheld at source					
c Tax paid with application for extension of time to file (Form 8868)					
<b>d</b> Backup withholding erroneously withheld					
7 Total credits and payments. Add lines 6a through 6d		7		8,4	<u>00.</u>
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is atta	<del> </del>	8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		<u> </u>	<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10		3,5	34.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	3,534 • Refunded ►	11			0.
Part VII-A Statements Regarding Activities				<b>V</b>	NI.
1a During the tax year, did the foundation attempt to influence any national, state, or local legis				Yes	
any political campaign?			1a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpo		on	1b		Х
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of	of any materials published or				
distributed by the foundation in connection with the activities.			_		v
c Did the foundation file Form 1120-POL for this year?			1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the					
(1) On the foundation. ► \$ 0 • (2) On foundation managers e Enter the reimbursement (if any) paid by the foundation during the year for political expend					
	iture tax imposed on foundation				
managers. ► \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the II	R\$2		2		Х
If "Yes," attach a detailed description of the activities.	no:				21
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in	instrument articles of incorporation or				
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year			4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?			4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	)		5		Х
If "Yes," attach the statement required by General Instruction T.					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	ither:				
<ul> <li>By language in the governing instrument, or</li> </ul>					
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandator</li> </ul>	ry directions that conflict with the state I	aw			
remain in the governing instrument?			6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	olete Part II, col. (c), and Part XV		7	Х	
8a Enter the states to which the foundation reports or with which it is registered. See instruction	ons. ►				
NY					
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of se					
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," com	nplete Part XIV		9		Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing their names and addresses		10		Х

P	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.JLDREYFUS.ORG		004	
14	The books are in care of ► THE FOUNDATION Telephone no. ► 212-59			
	Located at ► 64 WEST 48TH STREET, NO. 1408, NEW YORK, NY ZIP+4 ►10			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041 -</b> check here			
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1	a 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? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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			37
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		Х
	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	_		v
•	before the first day of the tax year beginning in 2019?	1c		Х
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  Yes X No			
	The state of the s			
	If "Yes," list the years ▶,,,,,,,,,,,,,,,,			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach			
		2b		
	statement - see instructions.) $N/A$ c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	20		
9	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3				
	during the year? Yes," did it have excess business holdings in 2019 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) $N/A$	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	$\vdash \vdash \vdash$	Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		Х
		עד		

Form 990-PF (2019) THE JEAN & LOUIS DREYFUS  Part VII-B   Statements Regarding Activities for Which F			13-29471 ued)	.80	Page 6
5a During the year, did the foundation pay or incur any amount to:	•	. (***		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e)) <b>?</b>		es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly.			
any voter registration drive?	• • •		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?				
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? See instructions		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,			_		
the prevention of cruelty to children or animals?			es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unc	ler the exceptions described i	n Regulations	_		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ıctions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h	nere		ightharpoonup		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined			
expenditure responsibility for the grant?			es No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			_		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p				6b	Х
If "Yes" to 6b, file Form 8870.					
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$					
excess parachute payment(s) during the year?			es X No		
Part VIII Information About Officers, Directors, Trusto	ees. Foundation Ma	nagers, Highl	v		
Paid Employees, and Contractors	•	, ,			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex accoun	pense t other
(a) Name and address	to position	enter -0-)	and deferred compensation	allow	ances
SEE STATEMENT 12		30,000.	0.		0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	i (a)		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) EX	pense t other
	devoted to position		and deterred compensation		ances
	PROGRAM DIREC	TOR			
STREET #1408, NEW YORK, NY 10036	40.00	61,239.	0.		0.
		1		1	

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

Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors (continued)	tees, Foundation Managers, Highly	
3 Five highest-paid independent contractors for professional service	es. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000		(c) Compensation
BESSEMER TRUST	INVESTMENT	
630 FIFTH AVENUE, NEW YORK, NY 10111	MANAGEMENT	105,612.
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. Inc		Expenses
number of organizations and other beneficiaries served, conferences convened, re	search papers produced, etc.	LAponsos
1 <u>N/A</u>		
2		
3		
4		
Part IV B Common of Draway Deleted Investments		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation dur	ring the tay year on lines 1 and 2	Amount
27 / 2	ing the tax year on lines 1 and 2.	Amount
1N/A		
All other program-related investments. See instructions.		
3		
~		

Total. Add lines 1 through 3

For	m 990-PF (2019) THE JEAN & LOUIS DREYFUS FOUNDATION, INC	13-	2947180	Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
а	Average monthly fair market value of securities	1a	16,422,	755.
	Average of monthly cash balances	1b	601,	108.
C	Fair market value of all other assets	1c		
	Total (add lines 1a, b, and c)	1d	17,023,	863.
	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	17,023,	863.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	255,	358.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,768,	505.
6	Minimum investment return. Enter 5% of line 5	6	838,	425.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certain		
	foreign organizations, check here  and do not complete this part.)			
1	Minimum investment return from Part X, line 6	1	838,	425.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 4,866.			
b	Income tax for 2019. (This does not include the tax from Part VI.)			
	Add lines 2a and 2b	2c		866.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	833,	559.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	833,	559.
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	833,	559.
P	art XII Qualifying Distributions (see instructions)	·		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
•	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	949,	436.
	Program-related investments - total from Part IX-B	1b	7 - 7 ,	0.
	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:	_		
	Suitability test (prior IRS approval required)	3a		
	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	949.	436.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	/	
-	. same and a second and obtain to toley for any reduced rate of tax of flot involutions	ı		

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

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

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4,866.

 $4940(e)\ reduction\ of\ tax\ \underline{in}\ those\ years.$ 

# Part XIII Undistributed Income (see instructions)

Discributable amount for 2019 from Part XI, line 7		<b>(a)</b> Corpus	(b) Years prior to 2018	(c) 2018	( <b>d</b> ) 2019
2 Localisational recovers a flar year of the exit of 561%.  2 Total for prior years:  3 Excess distributions curyover, if am, to 2019. 3 Excess distributions curyover, if am, to 2019. 4 a from 2014 34, 838. 4 a from 2015 86, 473. 4 cfrom 2016 69, 956.2 4 cfrom 2017 110.1, 143. 4 cfrom 2016 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 1 Total of lines 3a through e 73, 967. 2 Applied to 2018 thotal corner bar line 2a 74, 949. 2 Applied to 2018 distributions and or groups (cleation required - see instructions) 2 Applied to 2018 distributions and or groups (cleation required - see instructions) 3 Excess distributions out of corpus 8 (see instructions) 4 Applied to 2018 distributions and or groups a flar of through the see instructions and through					
a Exister amount for 2016 only b Total for prior years:    0					833,559.
B Total for prior years:  3 Excess distributions carryover, if any, to 20 19; a From 2014 34, 938. From 2016 69, 962. drom 2017 110, 143. errom 2016 69, 962. drom 2017 110, 143. errom 2018 73, 967. 1 Total of lines 8t shrough e.  4 Qualifying distributions for 20 19 from Part XII, line 4; ▶ \$ 949, 436. 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 2019 distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributions and the see an	· · · · · · · · · · · · · · · · · · ·			_	
3 Decess distributions carryover, Harry, to 2018: a From 2014				0.	
3 Excess distributions carryover, I any, to 2019; a From 2014	b rotarior prior years.		0		
a From 2014	Excess distributions carryover if any to 2019:		0.		
bFrom 2015	a From 2014   34 838				
Efrom 2016	h From 2015				
## From 2017					
From 2018   73,967.	440 440				
1 Total of lines 3a through e  4 Oualifying distributions for 2019 from Part XII, line 4 № 5 349, 436.  Applied to 2018, but not more than line 2a  Applied to 2018, but not more than line 2a  Applied to 2018, but not more than line 2a  Applied to 2018, but not more than line 2a  Circated as distributions out of corpus  (Ricction required - see instructions)  4 Applied to 2019 distributable amount  4 Femaning a mount distributed out of corpus  5 Excess distributions carryover applied to 2019  (Part or more applied in 2019)  6 Treated as distributions carryover to 2012  5 Excess from 24 € subtract line  5 Exter the art total of each column as indicated below:  4 491, 260  6 Tetre the art total of each column as indicated below:  4 491, 260  7 O.  8 491, 260  9 O.  9 O.  115, 877.  9 O.  10 O.  10 O.  10 O.  10 O.  10 O.  115, 877.  9 O.  10 O.  10 O.  115, 877.  9 O.  115, 877.	<u> </u>				
4 Qualifying distributions for 2019 from Part XII, line 4; PS 949, 436.  Applied to 2018, but not more than line 2a 0.  Applied to 2018, but not more than line 2a 0.  Consider that the control of the control of prior years (Election required - see instructions) 0.  Cifreated as distributions out of corpus (Election required - see instructions) 0.  Captured as distributions out of corpus (Election required - see instructions) 0.  Captured as distributions out of corpus 6.  Encease distributions carrows explosite 2019 (final amount distributed out of corpus 6 (final amount agease) 1. (in the same amount must be elsown in octam lia) 0.  Consider the net total of each column as indicated below:  a Corpus, Add line 31, 4, and 4e. Subtract line 0.  b Prior years' undistributed income. Subtract line 40 from line 2b 0.  Cinter the amount of prior years' undistributed income which a notice of deficiency has been issued, or on which the section 494(a) lax has been previously assessed of Subtract line 6b. Towable amount - see instructions 0.  Undistributed income for valle. Subtract line 4a from line 2a. Taxable amount - see instructions 0.  Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions 0.  Consideration of the		375.383.			
Part XII, line 4: ►S 949, 436.  a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  d Applied to 2019 distributable amount elemaning amount distributed out of corpus (Election required - see instructions)  d Applied to 2019 distributable amount elemaning amount distributed out of corpus  5		3737333			
a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  7 Applied to 2019 distributable amount e Aemaning amount distributed out of corpus e Excess distributions carryows applied to 2019 (first in mount appears in column (c), the sense amount e Remaining amount distributed out of corpus e Center the ratioal of each column as indicated below.  8 Corpus, And lines 34, 45, and 46, Substant line 5  9 Drior years' modistributed income. Substant line 4b from line 2b e Center 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 2018. Subtract line 4a from line 2a. Taxable amount - see instr. I Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in accome for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in accome for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  O. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) or 4942(a)(a) (Election may be required - see instructions)  O. 8 Excess distributions carryover from 2014 not applied on line 5 or line 7  34,838.  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  34,838.  456,422.  10 Analysis of line 9: alcxess from 2015 alcxess from 2016 alcxess from 2017 alcxess from 2017 alcxess from 2017 alcxess from 2019 alcxess from 2					
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 2019 distributable amount ethemaining amount distributed out of corpus  5 Excess distributions caryover applied to 2019  6 Enter the negrees in octains (the same amount must be shown in octains (a)  6 Enter the net total of each column as indicated below:  8 Corpus. And lemes 31 4c, and 4c. Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b.  6 Enter the ness 31 4c, and 4c. Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b.  6 Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b.  6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(0)(1)(f)(f) of 494(2)(3) (Election may be required - see instructions)  8 Excess distributions carryover to 2020. Subtract line 5a and 8 from line 6a  10 Analysis of line 9:  a Excess from 2016 69, 962. c Excess from 2017 110, 143. d Excess from 2018 73, 967. e Excess from 2019 115, 8777.				0.	
Vears (Election required - see instructions)   0   0   0				•	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5			0.		
(Election required - see instructions)  dApplied to 2019 distributable amount elemaning amount distributed out of corpus  5 Excess distributions carryover applied to 2019  if an amount appears in octume (to.)  6 Enter the nat total of each column as indicated below:  a Corpus. Add lines 37, 4c, and 4e. Subtract line 5.  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 session 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount - see instructions eludistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions eludistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions eludistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess from 2016 69, 962 - c. Excess from 2015 169, 962 - c. Excess from 2017 110, 143 - d. Excess from 2019 115, 877 -			•		
d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  5	*	0.			
Remaining amount distributed out of corpus   115 , 877 .	, , , , , , , , , , , , , , , , , , , ,				833,559.
\$ Excess distributions curryover applied to 2019   0		115,877.			
6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount rust be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015. b Excess from 2016. c Excess from 2017. 11 0, 1, 1, 1, 3, 6, 4, 73, b Excess from 2018. c Excess from 2019. 11 15, 8, 8, 77, excess from 2019. 11 15, 8, 8, 77, excess from 2019.	5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount				0
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions for Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2016. 69 , 962. c Excess from 2016. 69 , 962. c Excess from 2017. 110 , 143. d Excess from 2019. 175 , 877.	6 Enter the net total of each column as	0.			0.
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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instructions  f Undistributed in 2020.  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 2014 not applied on line 5 or line 7.  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  a Excess from 2015.  B 6, 473. b Excess from 2016. C 69, 962. c Excess from 2017. d 110, 143. d Excess from 2018. T 73, 967. e Excess from 2019. 115, 877.		401 060			
CENTER 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   O		491,260.			
c Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been previously assessed d	-		0		
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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2019. Subtract line 4a from line 2 a. Taxable amount - see instructions f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015  8 A 6, 473. b Excess from 2016 6 9, 9 62. c Excess from 2017 110, 1143. d Excess from 2018 173, 9 67. e Excess from 2019 115, 877.			0.		
dSubtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. 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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  456 , 422 .  10 Analysis of line 9: a Excess from 2015	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  456,422.  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 c 110,143. d Excess from 2018 c Excess from 2019 115,877.					
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.  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 2014 not applied on line 5 or line 7.  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.  456,422.  10 Analysis of line 9: a Excess from 2016. b Excess from 2016. c Excess from 2017. d Excess from 2018. d Excess from 2018. e Excess from 2019. 110,143. d Excess from 2019. 115,877.	amount - see instructions		0.		
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015  b Excess from 2016  c Excess from 2017  110,143. d Excess from 2018  73,967. e Excess from 2019  115,877.					
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015. 8 6 , 4 73 . b Excess from 2016. 69 , 9 62 . c Excess from 2017. 110 , 143 . d Excess from 2018. 73 , 9 67 . e Excess from 2019. 115 , 8 77 .	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2020  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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015 86, 473. b Excess from 2016 69, 962. c Excess from 2017 110, 143. d Excess from 2018 73, 967. e Excess from 2019 115, 877.	***				
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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018  e Excess from 2018  11 0 , 1 4 3 .  d Excess from 2019  11 5 , 8 7 7 .	lines 4d and 5 from line 1. This amount must				
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 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 115,877.	be distributed in 2020				0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8	7 Amounts treated as distributions out of				
may be required - see instructions)  8	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 115,877.	section 170(b)(1)(F) or 4942(g)(3) (Election				
not applied on line 5 or line 7 34 , 838 .  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 456 , 422 .  10 Analysis of line 9: a Excess from 2015 86 , 473 . b Excess from 2016 69 , 962 . c Excess from 2017 110 , 143 . d Excess from 2018 73 , 967 . e Excess from 2019 115 , 877 .	may be required - see instructions)	0.			
9 Excess distributions carryover to 2020.  Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2015	8 Excess distributions carryover from 2014				
Subtract lines 7 and 8 from line 6a 456, 422.  10 Analysis of line 9:  a Excess from 2015 86, 473. b Excess from 2016 69, 962. c Excess from 2017 110, 143. d Excess from 2018 73, 967. e Excess from 2019 115, 877.	not applied on line 5 or line 7	34,838.			
10 Analysis of line 9:  a Excess from 2015	9 Excess distributions carryover to 2020.				
a Excess from 2015 86,473. b Excess from 2016 69,962. c Excess from 2017 110,143. d Excess from 2018 73,967. e Excess from 2019 115,877.	***************************************	456,422.			
b Excess from 2016 69,962. c Excess from 2017 73,967. e Excess from 2019 115,877.					
c Excess from 2017 110,143. d Excess from 2018 73,967. e Excess from 2019 115,877.					
d Excess from 2018 73,967. e Excess from 2019 115,877.					
e Excess from 2019 115,877.					
					5 000 57

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Form 990-PF (2019) Page 11 Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 52ND STREET PROJECT N/A ÞС ARTS GRANTS 789 10TH AVENUE NEW YORK, NY 10019 10,000. AMERICAN COMPOSERS ORCHESTRA N/A PC ARTS GRANTS 498 8TH AVENUE, SUITE 503 NEW YORK, NY 10001 10,000. AVENUE FOR JUSTICE N/A PC SOCIAL SERVICES GRANTS MANHATTAN CRIMINAL COURTS, 100 CENTRE STREET, RM. 1541 NEW YORK, NY 10013 15,000. BETH MORRISON PROJECTS N/A ЬC ARTS GRANTS 666 OCEAN DRIVE, #D1 BROOKLYN, NY 11226-5375 15,000. BRONXWORKS N/A PC GRANTS FOR AGING 2054 MORRIS AVENUE BRONX, NY 10453 15,000. SEE CONTINUATION SHEET(S) ▶ 786,300. 3a Total **b** Approved for future payment NONE

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Total

Enter gross amounts unless otherwise indicated.	Unrelated business income Excluded by section 512, 5			by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exemp function income
Program service revenue:	code	Amount	code	Amount	Tunction income
a					
b					
C					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments					
Dividends and interest from securities			14	359,779.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income			14	1,025.	
Gain or (loss) from sales of assets other					
than inventory			18	250,226.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b					
С					
d					
e					
Subtotal. Add columns (b), (d), and (e)		0		611,030.	
Total. Add line 12, columns (b), (d), and (e)					611,0
ee worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acce	mplichment of I	Evomot D	urnococ	
nelationship of Activities to	Tile Acco	inpusiment of t	-xempt r	urposes	
.ine No. Explain below how each activity for which incom	ne is reported in	column (e) of Part XVI	-A contributed	d importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other than b	y providing fun	ds for such purposes).			
I .					

## Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	Did the	organization directly or indir	rectly engage in any o	of the followin	g with any other organization	on described in sec	ction 501(c)		Yes	No
	(other th	han section 501(c)(3) organ	izations) or in section	n 527, relating	g to political organizations?	•				
а	Transfe	rs from the reporting founda	ation to a noncharitat	ole exempt org	ganization of:					
	(1) Cas	sh						1a(1)		X
		ner assets						1a(2)		X
b		ansactions:								
	(1) Sal	es of assets to a noncharital	ble exempt organizat	ion				1b(1)		X
	<b>(2)</b> Pur	rchases of assets from a nor	ncharitable exempt o	rganization $\dots$				1b(2)		X
	( <b>3</b> ) Rer	ntal of facilities, equipment, (	or other assets					1b(3)		Х
	<b>(4)</b> Rei	mbursement arrangements						1b(4)		Х
	<b>(5)</b> Loa	ans or loan guarantees						1b(5)		Х
								1b(6)		X
								1c		X
d		-		-	• •	-	market value of the goods, ot		ets,	
					ed less than fair market valı	ue in any transactio	on or sharing arrangement, sh	ow in		
(-)		(d) the value of the goods,				1 (4)				
(a)∟	ine no.	(b) Amount involved	(c) Name of		e exempt organization	(0) Descripti	on of transfers, transactions, and sh	aring ar	angeme	nts
				N/A						
						+				
	Is the fo	oundation directly or indirect	ı tlv affiliated with, or r	elated to, one	or more tax-exempt organ	izations described				
		on 501(c) (other than section						Yes	X	No
b		complete the following sche		•••						
	,	(a) Name of org			(b) Type of organization		(c) Description of relationshi	р		
		N/A								
	land	der penalties of perjury, I declare to belief, it is true, correct, and con						the IRS o	discuss t	this
Sig	gn   👢		nproto: Doctaration of pro	paror (ouror una	I	Nation of timest propa	show	n below	e prepar ? See ins	er str.
He								Yes		J No
	Si	gnature of officer or trustee		Duarte	Date	Title	Chook I if Date:			
		Print/Type preparer's na	ıme	Preparer's si	gnature	Date	Check if PTIN			
Do	id	I AUDEM ODE	COT				self- employed	260	402	
Pa	ıla eparel	LAUREN CRE		במס	CIID		P01			
	epare e Only		AND CAR	K, CPA	ס דוד		Firm's EIN ► 13-16	220	υD	
Ja		Firm's address ► 55	1 <b>6 7 6 m G</b> 7 .	TIENTIE	CIITTE 100		+			
			T FIFTH A W YORK, N	_			Phone no. 212-69	7_2	299	
		I INE	,, rom, n	<u> </u>					)-PF	(2010)

Part XV | Supplementary Information

Part XV Supplementary Information			-	
3 Grants and Contributions Paid During the Y		<del></del>		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
BROOKLYN YOUTH CHORUS	N/A	PC	ARTS GRANTS	
179 PACIFIC STREET				45 000
BROOKLYN, NY 11210-6209				15,000.
CARING KIND	N/A	PC	GRANTS FOR AGING	
360 LEXINGTON AVENUE, 4TH FLOOR				15 000
NEW YORK, NY 10017				15,000.
CHANCES FOR CHILDREN	N/A	PC	SOCIAL SERVICES GRANTS	
850 7TH AVENUE, SUITE 703 NEW YORK, NY 10019				15,000.
NEW TORK, NT 10015				13,000.
COLUMBIA UNIVERSITY IRVING MEDICAL	N/A	PC	SOCIAL SERVICES GRANTS	
CENTER				
OFFICE OF DEVELOPMENT, 630 W. 168TH				20.000
STREET, P&S 2-421 NEW YORK, NY 10032				20,000.
EAST HARLEM SCHOOL AT EXODUS HOUSE	N/A	PC	EDUCATION AND YOUTH	
309 EAST 103RD STREET NEW YORK, NY 10029				10,000.
NEW TORK, NT 10029				10,000.
EDUCATION ALLIANCE 197 EAST BROADWAY	N/A	PC	GRANTS FOR AGING	
NEW YORK, NY 10002-5598				15,000.
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET, SUITE 1501	N/A	PC	EDUCATION AND YOUTH	
NEW YORK, NY 10168-1001				20,000.
EXPONENT PHILANTHROPY	N/A	PC	GENERAL GRANTS	
1720 N ST. NW				
WASHINGTON, DC 20036				300.
FRICK COLLECTION	N/A	₽C	ARTS GRANTS	
1 EAST 70TH STREET				
NEW YORK, NY 10021				15,000.
GIRL SCOUT COUNCIL OF GREATER NEW	N/A	PC	EDUCATION AND YOUTH	
YORK				
40 WALL STREET, SUITE 708				
NEW YORK, NY 10005				15,000.
Total from continuation sheets				721,300.

Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
GRANTMAKERS IN AGING	N/A	PC	GRANTS FOR AGING	
2001 JEFFERSON DAVIS HIGHWAY				
ARLINGTON, VA 22202				5,000.
GREENWICH HOUSE	N/A	PC	GRANTS FOR AGING	
122 WEST 27TH STREET				
NEW YORK, NY 10001				15,000.
HER JUSTICE	N/A	PC	SOCIAL SERVICES GRANTS	
100 BROADWAY, 10TH FLOOR				
NEW YORK, NY 10005				20,000.
HOLY APOSTLES SOUP KITCHEN	N/A	PC	SOCIAL SERVICES GRANTS	
296 NINTH AVENUE				45 000
NEW YORK, NY 10001-5703				15,000.
HOT BREAD KITCHEN	N/A	PC	SOCIAL SERVICES GRANTS	
1590 PARK AVENUE				10.000
NEW YORK, NY 10029				10,000.
JAMES LENOX HOUSE ASSOCIATION	N/A	PC	GRANTS FOR AGING	
49 EAST 73RD STREET				10.000
NEW YORK, NY 10021				10,000.
JERICHO PROJECT	N/A	PC	SOCIAL SERVICES GRANTS	
245 WEST 29TH STREET, 9TH FLOOR NEW YORK, NY 10001				15,000.
				,
JEWISH COMMUNITY COUNCIL OF GREATER	N/A	PC	GRANTS FOR AGING	
CONEY ISLAND 3001 WEST 37TH STREET				
BROOKLYN, NY 11224-1479				10,000.
				,
I INCOLN CENTED THE ATTER	NT / 2	D.C.	ADMC CDANING	
LINCOLN CENTER THEATER 150 WEST 65TH STREET	N/A	PC	ARTS GRANTS	
NEW YORK, NY 10023-6975				15,000.
MEDICARE RIGHTS CENTER	N/A	PC	GRANTS FOR AGING	
266 WEST 37TH STREET, 3RD FLOOR	[ · · ·			
NEW YORK, NY 10018				20,000.
Total from continuation sheets				

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
METROPOLITAN OPERA ASSOCIATION	N/A	PC	ARTS GRANTS	
20 LINCOLN CENTER				
NEW YORK, NY 10023				10,000.
METROPOLITAN OPERA GUILD	N/A	PC	ARTS GRANTS	
70 LINCOLN CENTER PLAZA				
NEW YORK, NY 10023-6593				20,000.
MIND-BUILDERS CREATIVE ARTS CENTER	N/A	PC	ARTS GRANTS	
3415 OLINVILLE AVENUE	[,,			
BRONX, NY 10467				20,000.
MINT THEATER	N/A	PC	ARTS GRANTS	
311 WEST 43 STREET, SUITE 1210				
NEW YORK, NY 10036				20,000.
MISSION SOCIETY OF NEW YORK CITY	N/A	PC	EDUCATION AND YOUTH	
646 MALCOLM X BLVD	[,,			
NEW YORK, NY 10037				15,000.
NEW YORK COMMON PANTRY	N/A	PC	SOCIAL SERVICES GRANTS	
8 EAST 109TH STREET				
NEW YORK, NY 10029-3402				20,000.
NEW YORK FOUNDATION FOR THE ARTS	N/A	₽C	ARTS GRANTS	
20 JAY STREET, SUITE 740				
BROOKLYN, NY 11201				15,000.
NEW YORK LEGAL ASSISTANCE GROUP	N/A	PC	SOCIAL SERVICES GRANTS	
7 HANOVER SQUARE, 18TH FLOOR				
NEW YORK, NY 10004				20,000.
ORPHEUS CHAMBER ORCHESTRA	N/A	₽C	ARTS GRANTS	
490 RIVERSIDE DRIVE, 11TH FLOOR				
NEW YORK, NY 10027-5706				10,000.
PLANNED PARENTHOOD OF NEW YORK CITY	N/A	PC	SOCIAL SERVICES GRANTS	
26 BLEECKER STREET				
NEW YORK, NY 10012				10,000.
Total from continuation sheets				

Part XV Supplementary Information					
3 Grants and Contributions Paid During the Y					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution		
PRIMARY CARE DEVELOPMENT CORPORATION 45 BROADWAY, SUITE 530 NEW YORK, NY 10006	N/A	₽C	SOCIAL SERVICES GRANTS	20,000.	
PROJECT FIND 160 WEST 71ST STREET, #2F NEW YORK, NY 10023	N/A	PC	GRANTS FOR AGING	15,000.	
READ ALLIANCE 160 BROADWAY, 8TH FLOOR EAST BUILDING NEW YORK, NY 10038	N/A	PC	EDUCATION AND YOUTH	15,000.	
RIVERSTONE SENIOR LIFE SERVICES 99 FORT WASHINGTON AVENUE NEW YORK, NY 10032	N/A	PC	GRANTS FOR AGING	15,000.	
SERVICE PROGRAM FOR OLDER PEOPLE 302 WEST 91ST STREET NEW YORK, NY 10024	N/A	₽C	GRANTS FOR AGING	20,000.	
STUDENT SPONSOR PARTNERS 286 MADISON AVENUE, SUITE 1691 NEW YORK, NY 10017	N/A	₽C	EDUCATION AND YOUTH	15,000.	
THE BRIDGE FUND 271 MADISON AVENUE, SUITE 907 NEW YORK, NY 10016	N/A	₽C	SOCIAL SERVICES GRANTS	20,000.	
THE FOUNDATION CENTER 32 OLD SLIP NEW YORK, NY 10005	N/A	₽C	GENERAL GRANTS	1,000.	
THE NEW SCHOOL 79 FIFTH AVENUE, 17TH FLOOR NEW YORK, NY 10003	N/A	PC	EDUCATION AND YOUTH	70,000.	
THE WRITING REVOLUTION 22 CORTLAND STREET NEW YORK, NY 10007 Total from continuation sheets	N/A	PC	EDUCATION AND YOUTH	15,000.	

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient THEARTE FOR A NEW AUDIENCE N/A PC ARTS GRANTS 154 CHRISTOPHER STREET, SUITE 3D NEW YORK, NY 10014-2839 15,000. URBAN DOVE N/A PC EDUCATION AND YOUTH 21-21 41ST AVENUE, SUITE 2D LONG ISLAND CITY, NY 11101 15,000. VISITING NEIGHBORS N/A PC GRANTS FOR AGING 3 WASHINGTON SQUARE VILLAGE, #1F NEW YORK, NY 10012-1801 10,000. VISITING NURSE SERVICE OF N.Y. N/A PC GRANTS FOR AGING 107 EAST 50TH STREET NEW YORK, NY 10021 15,000. WHEDCO N/A PC SOCIAL SERVICES GRANTS 50 EAST 168TH STREET BRONX, NY 10452 15,000. YOUNG CONCERT ARTISTS N/A РC ARTS GRANTS 1776 BROADWAY, SUITE 500 NEW YORK, NY 10019 10,000.

Total from continuation sheets

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM	SECUR	ITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REV	A) ENUE BOOKS	(B) NET INVEST MENT INCOM		
BESSEMER TRUST JP MORGAN- NET OF AMORTIZATION OF	303,254.		0. 30	3,254.	303,254		
PREMIUM	56,525.		0. 5	6,525.	56,525	j.	
TO PART I, LINE 4	359,779.		0. 35	9,779.	359,779	·	
FORM 990-PF		OTHER I	NCOME			STATEMENT	2
DESCRIPTION			(A) REVENUE PER BOOK		(B) ET INVEST- ENT INCOME	(C) ADJUSTE NET INCO	
CLASS ACTION LITIGAT	TION SETTLE	MENT	1,	025.	1,025.		
TOTAL TO FORM 990-PE	F, PART I,	LINE 11	1,	025.	1,025.		
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOME		
ACCOUNTING		5,008.	4	,174.		8	34.
TO FORM 990-PF, PG 1	 L. LN 16B	5,008.	4	.174.			34.

FORM 990-PF (	OTHER PROFES	SIONAL FEES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES - BESSEMER TRUST INVESTMENT MANAGEMENT FEES - JP MORGAN	105,612. 9,257.	·		0.
TO FORM 990-PF, PG 1, LN 16C	114,869.	114,869.		0.
FORM 990-PF	TAX	ES	S	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD FEDERAL EXCISE TAX	5,387. 6,525.	5,387.		0.
TO FORM 990-PF, PG 1, LN 18	11,912.	5,387.		0.
FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES INSURANCE NYS FILING FEE MEETINGS AND CONFERENCES GRPAHIC DESIGN PROFESSIONAL ORGANIZATION DUES	9,817. 2,477. 750. 2,100. 1,600.	0. 0. 0. 0.		9,817. 2,477. 750. 2,100. 1,600.
TO FORM 990-PF, PG 1, LN 23	19,394.	0.		19,394.

TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  DOMESTIC STOCKS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10B  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF	FORM 990-PF U.S. AND STATE	E/CITY GOVERNMENT	OBLIGATIONS	STATEMENT 7
TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF  CORPORATE STOCK  STATEMENT  DESCRIPTION  DOMESTIC STOCKS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10B  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF	DESCRIPTION		BOOK VALUE	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF, PART II, LINE 10A  TOTAL TO FORM 990-PF  CORPORATE STOCK  STATEMENT  BOOK VALUE  FAIR MARKET VALUE  DOMESTIC STOCKS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF  TOTAL TO FORM 99	US GOVERNMENT BONDS - SEE ST 15	X	723,422.	735,207.
TOTAL TO FORM 990-PF, PART II, LINE 10A 723,422. 735,207  FORM 990-PF CORPORATE STOCK STATEMENT  DESCRIPTION BOOK VALUE  DOMESTIC STOCKS - SEE ST 15	TOTAL U.S. GOVERNMENT OBLIGATIONS	5	723,422.	735,207.
FORM 990-PF CORPORATE STOCK  DESCRIPTION  DOMESTIC STOCKS - SEE ST 15  DOMESTIC STOCKS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  DESCRIP	TOTAL STATE AND MUNICIPAL GOVERNM	MENT OBLIGATIONS		
DESCRIPTION  DESCRIPTION  DOMESTIC STOCKS - SEE ST 15  DOMESTIC STOCKS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  DESCRIPTION  DESCRIPTION  CORPORATE BONDS  STATEMENT  DESCRIPTION  CORPORATE BONDS - SEE ST 15  COST 1,517,640. 1,743,841  ALTERNATIVE INVESTMENTS - SEE ST 15  COST 1,494,813. 2,176,204	TOTAL TO FORM 990-PF, PART II, L	INE 10A	723,422.	735,207.
DESCRIPTION  DOMESTIC STOCKS - SEE ST 15  DOMESTIC STOCKS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  DESCRIPTION  DESCRIPTION  CORPORATE BONDS  STATEMENT  DESCRIPTION  CORPORATE BONDS - SEE ST 15	FORM 990-PF (	CORPORATE STOCK		STATEMENT 8
### FOREIGN STOCKS - SEE ST 15	DESCRIPTION		BOOK VALUE	
FORM 990-PF CORPORATE BONDS STATEMENT  DESCRIPTION  CORPORATE BONDS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF  OTHER INVESTMENTS  VALUATION METHOD  BOOK VALUE  FAIR MARKET 1,576,376.  1,581,239  VALUATION METHOD  BOOK VALUE  FAIR MARKET VALUE  EQUITY MUTUAL FUNDS - SEE ST 15  COST  1,517,640.  1,743,841  ALTERNATIVE INVESTMENTS - SEE ST 15  COST  1,494,813.  2,176,204				8,179,044. 1,704,567.
DESCRIPTION  CORPORATE BONDS - SEE ST 15  TOTAL TO FORM 990-PF, PART II, LINE 10C  DESCRIPTION  VALUATION METHOD  DESCRIPTION  EQUITY MUTUAL FUNDS - SEE ST 15  COST ALTERNATIVE INVESTMENTS - SEE ST 15	TOTAL TO FORM 990-PF, PART II, L	INE 10B	6,348,779.	9,883,611.
DESCRIPTION BOOK VALUE VALUE  CORPORATE BONDS - SEE ST 15 1,576,376. 1,581,239  TOTAL TO FORM 990-PF, PART II, LINE 10C 1,576,376. 1,581,239  FORM 990-PF OTHER INVESTMENTS STATEMENT 10  VALUATION METHOD BOOK VALUE  EQUITY MUTUAL FUNDS - SEE ST 15 COST 1,517,640. 1,743,841  ALTERNATIVE INVESTMENTS - SEE ST 15 COST 1,494,813. 2,176,204	FORM 990-PF (	CORPORATE BONDS		STATEMENT 9
TOTAL TO FORM 990-PF, PART II, LINE 10C 1,576,376. 1,581,239  FORM 990-PF OTHER INVESTMENTS STATEMENT 10  DESCRIPTION VALUATION METHOD BOOK VALUE VALUE  EQUITY MUTUAL FUNDS - SEE ST 15 COST 1,517,640. 1,743,841 ALTERNATIVE INVESTMENTS - SEE ST 15 COST 1,494,813. 2,176,204	DESCRIPTION		BOOK VALUE	
FORM 990-PF OTHER INVESTMENTS STATEMENT 10  DESCRIPTION WETHOD BOOK VALUE VALUE  EQUITY MUTUAL FUNDS - SEE ST 15 COST 1,517,640. 1,743,841  ALTERNATIVE INVESTMENTS - SEE ST 15 COST 1,494,813. 2,176,204	CORPORATE BONDS - SEE ST 15		1,576,376.	1,581,239.
VALUATION BOOK VALUE FAIR MARKET VALUE  EQUITY MUTUAL FUNDS - SEE ST 15 COST 1,517,640. 1,743,841 ALTERNATIVE INVESTMENTS - SEE ST 15 COST 1,494,813. 2,176,204	TOTAL TO FORM 990-PF, PART II, L	INE 10C	1,576,376.	1,581,239.
DESCRIPTION METHOD BOOK VALUE VALUE  EQUITY MUTUAL FUNDS - SEE ST 15 COST 1,517,640. 1,743,841 ALTERNATIVE INVESTMENTS - SEE ST 15 COST 1,494,813. 2,176,204	FORM 990-PF 07	THER INVESTMENTS		STATEMENT 10
ALTERNATIVE INVESTMENTS - SEE ST 15 COST 1,494,813. 2,176,204	DESCRIPTION		BOOK VALUE	
TOTAL TO FORM 990-PF, PART II, LINE 13 3,012,453. 3,920,045	••			1,743,841. 2,176,204.
	TOTAL TO FORM 990-PF, PART II, L	INE 13	3,012,453.	3,920,045.

FORM 990-PF O	THER LIABILITIES		STAT	EMENT 11
DESCRIPTION		BOY AMOUNT	EOY	AMOUNT
PAYROLL TAXES WITHHELD		3,05	6.	3,095.
TOTAL TO FORM 990-PF, PART II, L	INE 22	3,05	6.	3,095.
	ST OF OFFICERS, D D FOUNDATION MANA		STATI	EMENT 12
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB	
NICHOLAS L D FIRTH 64 WEST 48TH STREET #1408 NEW YORK, NY 10036	PRESIDENT 1.00	0.	0.	0.
EDMEE DE M. FIRTH 64 WEST 48TH STREET #1408 NEW YORK, NY 10036	EXECUTIVE DIRE 30.00	CTOR/VP/SECR 30,000.	0.	0.
KATHERINE FIRTH BANK 64 WEST 48TH STREET #1408 NEW YORK, NY 10036	VICE PRESIDENT 1.00	& TREASURER	0.	0.
KAREN L. ROSA 64 WEST 48TH STREET #1408 NEW YORK, NY 10036	TRUSTEE 1.00	0.	0.	0.
WINTHROP RUTHERFURD, JR. 64 WEST 48TH STREET #1408 NEW YORK, NY 10036	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	30,000.	0.	0.

## FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 13 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EDMEE DE M. FIRTH 64 WEST 48TH STREET #1408 NEW YORK, NY 10036

TELEPHONE NUMBER

212-599-1931

### FORM AND CONTENT OF APPLICATIONS

INCLUDE AN OUTLINE OF THE PROPOSED PROJECT, A STATEMENT OF ITS SIGNIFICANCE AND A PROPOSED BUDGET.

#### ANY SUBMISSION DEADLINES

DEADLINES FOR APPLICATIONS ARE JANUARY 15 AND JULY 15, RESPECTIVELY.

#### RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION ACCEPTS LETTERS OF INQUIRY ONLY FROM ORGANIZATIONS THAT HAVE A PRIOR RELATIONSHIP WITH THE FOUNDATION.