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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

Department of the Treasury
Internal Revenue Service (77)

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning _____, and ending _____

G Check all that apply. Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation GENEROSO POPE FOUNDATION	A Employer identification number 13-6096193
	Number and street (or P O box number if mail is not delivered to street address) Room/suite ONE GENEROSO POPE PLACE	B Telephone number (see page 10 of the instructions) (914) 793-7777
	City or town, state, and ZIP code TUCKAHOE NEW YORK 10707	C If exemption application is pending, check here <input type="checkbox"/>

H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 24,707,983	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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 page 11 of the instructions))				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	345	345		
4 Dividends and interest from securities	676,545	676,545		
5 a Gross rents		0		
b Net rental income or (loss)			0	
6 a Net gain or (loss) from sale of assets not on line 10	-518,771			
b Gross sales price for all assets on line 6a	7,674,930			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0			
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	112,570	15,979	0	
12 Total. Add lines 1 through 11	270,689	692,869	0	
13 Compensation of officers, directors, trustees, etc	244,375	61,094		220,030
14 Other employee salaries and wages	169,895	42,476		90,670
15 Pension plans, employee benefits	56,409	14,104		42,305
16 a Legal fees (attach schedule)	22,834	5,710	0	17,124
b Accounting fees (attach schedule)	10,750	2,685	0	8,065
c Other professional fees (attach schedule)	0	0	0	0
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	32,407	0	0	32,407
19 Depreciation (attach schedule) and depletion	230,667	0	0	
20 Occupancy				
21 Travel, conferences, and meetings	46,434			46,434
22 Printing and publications				
23 Other expenses (attach schedule)	432,361	108,877	0	323,484
24 Total operating and administrative expenses. Add lines 13 through 23	1,246,132	234,946	0	780,519
25 Contributions, gifts, grants paid	1,396,605			1,396,605
26 Total expenses and disbursements. Add lines 24 and 25	2,642,737	234,946	0	2,177,124
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-2,372,048			
b Net investment income (if negative, enter -0-)		457,923		
c Adjusted net income (if negative, enter -0-)			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
Assets	1 Cash—non-interest-bearing	102,645	169,327	169,327
	2 Savings and temporary cash investments	2,088,662	425,388	425,388
	3 Accounts receivable <input type="checkbox"/>	0		
	Less allowance for doubtful accounts <input type="checkbox"/>	0	0	0
	4 Pledges receivable <input type="checkbox"/>	0		
	Less allowance for doubtful accounts <input type="checkbox"/>	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) <input type="checkbox"/>	0		
	Less allowance for doubtful accounts <input type="checkbox"/>	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	2,284,139	1,554,732	1,595,451
	b Investments—corporate stock (attach schedule)	9,069,856	5,047,891	5,473,344
	c Investments—corporate bonds (attach schedule)	5,655,521	9,862,104	10,130,170
	11 Investments—land, buildings, and equipment basis <input type="checkbox"/>	0		
Less accumulated depreciation (attach schedule) <input type="checkbox"/>	0	0	0	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	0	0	0	
14 Land, buildings, and equipment basis <input type="checkbox"/>	6,914,303			
Less accumulated depreciation (attach schedule) <input type="checkbox"/>	5,788,934	6,914,303	6,914,303	
15 Other assets (describe <input type="checkbox"/>)	0	0	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	24,989,757	23,973,745	24,707,983	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe <input type="checkbox"/>)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	24,989,757	22,617,709	
	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 page 17 of the instructions)	24,989,757	22,617,709		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	24,989,757	22,617,709		

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	24,989,757
2 Enter amount from Part I, line 27a		2	-2,372,048
3 Other increases not included in line 2 (itemize) <input type="checkbox"/>		3	0
4 Add lines 1, 2, and 3		4	22,617,709
5 Decreases not included in line 2 (itemize) <input type="checkbox"/>		5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		6	22,617,709

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 US GOVERNMENT AGENCIES		P	VARIOUS	12/31/2009
b STREET TRACTS GOLD TRUST		P	VARIOUS	12/31/2009
c SEE ATTACHED		P	VARIOUS	12/31/2009
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 725,492	0	729,407	-3,915	
b 1,400	0	0	1,400	
c 6,948,038	0	7,464,294	-516,256	
d 0	0	0	0	
e 0	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a 0	0	0	-3,915	
b 0	0	0	1,400	
c 0	0	0	-516,256	
d 0	0	0	0	
e 0	0	0	0	
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	-518,771	
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 pages 13 and 17 of the 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 page 18 of 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))
2008	3,359,177	22,231,994	0.151097
2007	3,125,201	22,231,994	0.140572
2006	2,790,621	25,885,057	0.107808
2005	2,406,364	27,685,023	0.086919
2004	3,727,277	29,511,849	0.126298
2 Total of line 1, column (d)			2 0.612694
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.122539
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 17,365,439
5 Multiply line 4 by line 3			5 2,127,944
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,579
7 Add lines 5 and 6			7 2,132,523
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 on page 18.			8 2,177,124

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1 a 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	4,579	
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0	
3 Add lines 1 and 2	3	4,579	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	4,579	
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	0	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	120	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,699	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		
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
4 a 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?		
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	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>		
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <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 page 20 of the instructions)	11		X
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ GPFNY.ORG	13	X	
14 The books are in care of ▶ GENEROSO POPE FOUNDATION Telephone no ▶ (914) 793-7777 Located at ▶ ONE GENEROSO PLACE TUCKAHOE NY ZIP+4 ▶ 10707			
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			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b		X
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 2009?	1c		X
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2009 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 2009)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 2009?	4b		X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No

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

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

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

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

	5b	N/A
	6b	
	7b	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID POPE 43 PASADENA RD BRONXVILLE NY 10708	PRES/CEO 40 00	145,000	0	0
EDITH POPE 24 BUTLER RD SCARSDALE NY 10583	CHAIRMAN 30.00	25,000	0	0
CATHERINE POPE 400 BLEEKER AVE MAMARONECK NY 10543	V. PRES 30 00	37,188	0	0
MARIE THERESE POPE 66 WEST 69TH ST NEW YORK NY 10023	SECRETARY 30 00	37,187	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REENA MASELLI 341 SUMMERVILLE PLACE, YONKERS, NY 10703	EXEC SECTY 40 00	54,984	0	0
ROBERT DEBERNARDO 13-45 138TH STREET, COLLEGE POINT, NY 1135	OFF. MGR 40.00	52,614	0	0
.....	.00	0	0	0
.....	.00	0	0	0
.....	.00	0	0	0

Total number of other employees paid over \$50,000 ▶ 2

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 page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0

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 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
3 All other program-related investments. See page 24 of the instructions	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	16,236,877
b	Average of monthly cash balances	1b	1,393,010
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	17,629,887
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	17,629,887
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	264,448
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,365,439
6	Minimum investment return. Enter 5% of line 5	6	868,272

Part XI Distributable Amount (see page 25 of the 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	868,272
2a	Tax on investment income for 2009 from Part VI, line 5	2a	4,579
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,579
3	Distributable amount before adjustments Subtract line 2c from line 1	3	863,693
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	863,693
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	863,693

Part XII Qualifying Distributions (see page 25 of the 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	2,177,124
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,177,124
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 page 26 of the instructions)	5	4,579
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,172,545

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				863,693
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	2,284,275			
b From 2005	1,042,602			
c From 2006	1,607,951			
d From 2007	1,833,289			
e From 2008	2,247,577			
f Total of lines 3a through e	9,015,694			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 2,177,124				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				863,693
e Remaining amount distributed out of corpus	1,313,431			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,329,125			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	2,284,275			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	8,044,850			
10 Analysis of line 9:				
a Excess from 2005	1,042,602			
b Excess from 2006	1,607,951			
c Excess from 2007	1,833,289			
d Excess from 2008	2,247,577			
e Excess from 2009	1,313,431			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

4942(j)(3) or 4942(j)(5)

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

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

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	0	0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0	0	0	0	0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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 page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

DAVID POPE C/O GENEROSO POPE FOUNDATION ONE GENEROSO POPE PLACE TUCKAHOE NY 10707 (914) 793-7777

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

MUST BE IN WRITING NO PRESCRIBED FORMAT

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN CANCER SOCIETY 2 LYONS PLACE WHITE PLAINS NY 10601		PUBLIC CHA	MEDICAL RESEARCH	3,000
ANIMAL NATION 393 RYE BEACH AVENUE RYE NY 10580		PUBLIC CHA	PROMOTE ANIMAL CARE	3,000
ARIZONA STATE UNIVERSITY 4701 WEST THUNDERBIRD ROAD GLENDALE AZ 8		PUBLIC CHA	EDUCATIONAL	8,562
AVON PRODUCTS FOUNDATION 1 AVON PLAZA RYE NY 10580		PUBLIC CHA	MEDICAL RESEARCH	3,600
BINGHAMTON UNIVERSITY OFFICE OF THE COMPTROLLER BINGHAMTON NY		PUBLIC CHA	EDUCATIONAL	5,000
BOSTON COLLEGE 122 COLLEGE ROAD NEWTON MA 02467		PUBLIC CHA	EDUCATIONAL	2,500
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD RI 02917		PUBLIC CHA	EDUCATIONAL	1,500
CAPTAINS LIEUTENANTS SERGEANTS ASSOCIAT 107 SOUTH BROADWAY YONKERS NY 10710		PUBLIC CHA	EDUCATIONAL	15,000
CAT ASSISTANCE PO BOX 539 ARDSLEY NY 10502		PUBLIC CHA	COMMUNITY ANIMAL CARE	4,075
COLUMBIAN LAWYERS ASSOCIATION OF WESTC 2975 WESTCHESTER AVE PURCHASE NY 10577		PUBLIC CHA	EDUCATIONAL	13,000
COLUMBUS CITIZENS FOUNDATION 8 EAST 69TH STREET NEW YORK NY 10021		PUBLIC CHA	PROMOTE CULTURAL AWARENESS	97,256
COLUMBUS DAY COMMITTEE OF EASTCHESTER/ PO BOX 296 EASTCHESTER NY 10709		PUBLIC CHA	PROMOTE CULTURAL AWARENESS	50,000
CORNELL UNIVERSITY 300 DAY HALL ITHACA NY 14853		PUBLIC CHA	EDUCATIONAL	5,700
DOMINICAN ACADEMY 44 EAST 68TH STREET NEW YORK NY 10065-5983		PUBLIC CHA	EDUCATIONAL	5,000
DREW UNIVERSITY 36 MADISON AVENUE MADISON NJ 07940		PUBLIC CHA	EDUCATIONAL	7,500
EASTCHESTER BLUE DEVILS OF NY 40 MILL RD EASTCHESTER NY 10709		PUBLIC CHA	CIVIC RELIEF	1,700
Total . . . See Attached Statement			▶ 3a	1,396,605
b Approved for future payment				
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
Total			▶ 3b	0

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name
EASTCHESTER HIGH SCHOOL Person Business

Street
STEWART PLACE

City EASTCHESTER State NY Zip code 10707 Foreign Country

Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution
EDUCATIONAL Amount 4,000

Name
EASTCHESTER MIDDLE SCHOOL Person Business

Street
550 WHITE PLAINS ROAD

City EASTCHESTER State NY Zip code 10709-5506 Foreign Country

Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution
EDUCATIONAL Amount 1,000

Name
EASTCHESTER UNION FREE SCHOOL DISTRICT Person Business

Street
580 WHITE PLAINS RD

City EASTCHESTER State NY Zip code 10709 Foreign Country

Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution
EDUCATIONAL Amount 29,000

Name
ENRICO FERMI EDUCATIONAL FUND Person Business

Street
41 EISENHOWER DRIVE

City YONKERS State NY Zip code 10710 Foreign Country

Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution
EDUCATIONAL Amount 6,000

Name
FIERI - SCHOLARSHIP FUND Person Business

Street
25 WEST 43RD STREET

City NEW YORK State NY Zip code 10036 Foreign Country

Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution
EDUCATIONAL Amount 5,000

Name
FORDHAM UNIVERSITY Person Business

Street
441 EAST FORDHAM RD

City BRONX State NY Zip code 10458 Foreign Country

Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution
EDUCATIONAL Amount 13,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name
 FREE ARTS FOR ABUSED CHILDREN NYC Person Business

Street
 1431 BROADWAY

City NEW YORK	State NY	Zip code 10018	Foreign Country
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Relationship Person Business

Foundation Status
 PUBLIC CHARITY

Purpose of grant/contribution THERAPY FOR ABUSED CHILDREN	Amount 7,500
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Name
 GEORGETOWN UNIVERSITY Person Business

Street
 37TH & O STREET

City WASHINGTON	State DC	Zip code 20057	Foreign Country
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Relationship Person Business

Foundation Status
 PUBLIC CHARITY

Purpose of grant/contribution EDUCATIONAL	Amount 12,500
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Name
 GREYSTON FOUNDATION Person Business

Street
 21 PARK AVENUE

City YONKERS	State NY	Zip code 10705	Foreign Country
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Relationship Person Business

Foundation Status
 PUBLIC CHARITY

Purpose of grant/contribution SCIENTIFIC RESEARCH	Amount 350
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Name
 GUIDING EYES FOR THE BLIND Person Business

Street
 611 GRANITE SPRINGS RD

City YORKTOWN HEIGHTS	State NY	Zip code 10598	Foreign Country
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Relationship Person Business

Foundation Status
 PUBLIC CHARITY

Purpose of grant/contribution GUIDING EYES DOG TRAINING	Amount 45,000
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Name
 HARVARD UNIVERSITY Person Business

Street
 1350 MASSACHUSETTS AVE

City CAMBRIDGE	State MA	Zip code 02138	Foreign Country
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Relationship Person Business

Foundation Status
 PUBLIC CHARITY

Purpose of grant/contribution EDUCATIONAL	Amount 5,000
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Name
 HILLCREST LAKERS Person Business

Street
 PO BOX 205

City YONKERS	State NY	Zip code 10710	Foreign Country
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Relationship Person Business

Foundation Status
 PUBLIC CHARITY

Purpose of grant/contribution COMMUNITY YOUTH DEVELOPMENT	Amount 6,000
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name HOLY NAME OF JESUS SCHOOL				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 70 PETERSVILLE ROAD					
City NEW ROCHELLE		State NY	Zip code 10801	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 7,413

Name HOOD COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 401 ROSEMONT AVENUE					
City FREDERICK		State MD	Zip code 21701	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 5,000

Name IONA COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 715 NORTH AVENUE					
City NEW ROCHELLE		State NY	Zip code 10801	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 10,450

Name IONA PREPARATORY SCHOOL				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 255 WILMONT ROAD					
City NEW ROCHELLE		State NY	Zip code 10804	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 6,050

Name LAWRENCE HOSPITAL				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 55 PALMER ROAD					
City BRONXVILLE		State NY	Zip code 10708	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution PURCHASE MEDICAL EQUIPMENT					Amount 60,000

Name LEAGUE OF WOMEN VOTERS OF NYS EDUCATION FOUNDATION, INC.				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 35 MAIDEN LANE					
City ALBANY		State NY	Zip code 12207	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution					Amount 5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name MARIST COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 815 VARNUM STREET NORTHEAST					
City WASHINGTON		State DC	Zip code 20017-2144	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 2,400

Name MERCY COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 555 BROADWAY					
City DOBBS FERRY		State NY	Zip code 10522	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 14,500

Name METROPOLITAN MUSEUM OF ART				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 1000 FIFTH AVENUE					
City NEW YORK		State NY	Zip code 10028	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution PROMOTION OF THE ARTS					Amount 10,000

Name NATIONAL AMPUTATION SOCIETY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 40 CHURCH STREET					
City MALVERNE		State NY	Zip code 11565	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution MEDICAL RESEARCH					Amount 1,500

Name NEW ROCHELLE HIGH SCHOOL				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 265 CLOVE ROAD					
City NEW ROCHELLE		State NY	Zip code 10801-1213	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 1,000

Name NEW YORK UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 70 WASHINGTON SQUARE SOUTH					
City NEW YORK		State NY	Zip code 10012	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 12,500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name NIAF/ABRUZZO RELIEF FUND				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 1860 19TH STREET NW					
City WASHINGTON		State DC	Zip code 20009	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution					Amount 6,456

Name NORTHEASTERN UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 360 HUNTINGTON AVENUE					
City BOSTON		State MA	Zip code 02115	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 500

Name NYS TROOPERS PBA - SIGNAL 30 FUND				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 120 STATE STREET					
City ALBANY		State NY	Zip code 12207	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution CIVIC RELIEF					Amount 10,000

Name PACE UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 1 PLACE PLAZA					
City NEW YORK		State NY	Zip code 10038	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 5,000

Name PROVIDENCE COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 549 RIVER AVENUE					
City PROVIDENCE		State RI	Zip code 02918	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 3,000

Name QUINNIPIAC UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 275 MOUNT CARMEL AVENUE					
City HAMDEN		State CT	Zip code 06518-1908	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name RICE UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 6100 MAIN STREET					
City HOUSTON		State TX	Zip code 77005	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 22,500

Name ROBERT G DUNNING SCHOLARSHIP FUND				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 2541 RT. 44					
City SALT POINT		State NY	Zip code 12578	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 10,000

Name SACRED HEART UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 5151 PARK AVENUE					
City FAIRFIELD		State CT	Zip code 06825	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 40,100

Name SCHOOL OF VISUAL ARTS				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street PO BOX 30641					
City NEW YORK		State NY	Zip code 10087	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 5,000

Name SELECT WOMEN'S ASSISTANCE NETWORK				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 87 DUNWOODIE STREET					
City YONKERS		State NY	Zip code 10704	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution CIVIC RELIEF					Amount 1,000

Name SENIOR CITIZEN COORDINATING COUNCIL OF EASTCHESTER				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 21 GLADWIN PLACE					
City BRONXVILLE		State NY	Zip code 10708	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution CIVIC RELIEF					Amount 2,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name SPRINGFIELD COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 529 MAIN STREET					
City BOSTON		State MA	Zip code 02129	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 7,700

Name ST THOMAS AQUINAS COLLEGE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 125 ROUTE 340					
City SPARKILL		State NY	Zip code 10976	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 1,000

Name STATE UNIVERSITY OF NEW YORK - ALBANY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 1400 WASHINGTON AVENUE					
City ALBANY		State NY	Zip code 12222	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 5,000

Name STONY BROOK UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street CENTER DRIVE					
City STONY BROOK		State NY	Zip code 11790	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 1,000

Name SYRACUSE UNIVERSITY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 11 EAST 61ST STREET					
City NEW YORK		State NY	Zip code 10065	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 1,000

Name TUCKAHOE POLICE DEPARTMENT				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 65 MAIN STREET					
City TUCKAHOE		State NY	Zip code 10707	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution CIVIC RELIEF					Amount 1,650

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name TUCKAHOE PTA				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 29 ELM STREET					
City TUCKAHOE		State NY	Zip code 10707	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 500

Name TUCKAHOE SCHOOL FOUNDATION				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 29 ELM STREET					
City TUCKAHOE		State NY	Zip code 10708	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 1,000

Name TUCKAHOE TIGERS YOUTH FOOTBALL & CHEERLEADERS				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 26 PAXTON AVE					
City BRONXVILLE		State NY	Zip code 10708	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution COMMUNITY YOUTH DEVELOPMENT					Amount 10,000

Name TUCKAHOE UNION FREE SCHOOL DISTRICT				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 29 ELM STREET					
City TUCKAHOE		State NY	Zip code 10707	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 21,100

Name UNC CHARLOTTE				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 9201 UNIVERSITY CITY BLVD					
City CHARLOTTE		State NC	Zip code 28213	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 1,500

Name UNIVERSITY AT ALBANY				<input type="checkbox"/> Person	<input checked="" type="checkbox"/> Business
Street 1400 WASHINGTON AVENUE					
City ALBANY		State NY	Zip code 12222	Foreign Country	
Relationship		Foundation Status PUBLIC CHARITY			
Purpose of grant/contribution EDUCATIONAL					Amount 3,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name
UNIVERSITY OF CENTRAL FLORIDA Person Business

Street
4000 CENTRAL FLORIDA BLVD

City ORLANDO	State FL	Zip code 32816	Foreign Country
Relationship	Foundation Status PUBLIC CHARITY		
Purpose of grant/contribution EDUCATIONAL			Amount 7,500

Name
UNIVERSITY OF CHICAGO Person Business

Street
5801 SOUTH ELLIS AVENUE

City CHICAGO	State IL	Zip code 60637	Foreign Country
Relationship	Foundation Status PUBLIC CHARITY		
Purpose of grant/contribution EDUCATIONAL			Amount 7,333

Name
UNIVERSITY OF CONNECTICUT Person Business

Street
233 GLENBROOK ROAD, UNIT 4100

City STORRS	State CT	Zip code 0629-4100	Foreign Country
Relationship	Foundation Status PUBLIC CHARITY		
Purpose of grant/contribution EDUCATIONAL			Amount 2,000

Name
UNIVERSITY OF DELAWARE Person Business

Street
OFFICE OF COMPTROLLER

City NEWARK	State DE	Zip code 19716	Foreign Country
Relationship	Foundation Status PUBLIC CHARITY		
Purpose of grant/contribution EDUCATIONAL			Amount 2,000

Name
URSULINE SCHOOL Person Business

Street
1354 NORTH AVENUE

City NEW ROCHELLE	State NY	Zip code 10804	Foreign Country
Relationship	Foundation Status PUBLIC CHARITY		
Purpose of grant/contribution EDUCATIONAL			Amount 16,925

Name
VILLAGE OF TUCKAHOE Person Business

Street
65 MAIN STREET

City TUCKAHOE	State NY	Zip code 10707	Foreign Country
Relationship	Foundation Status PUBLIC CHARITY		
Purpose of grant/contribution CIVIC RELIEF			Amount 39,585

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name
VILLANOVA UNIVERSITY Person Business

Street
800 E LANCASTER AVE

City RADNOR TOWNSHIP	State PA	Zip code 19085	Foreign Country
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Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution EDUCATIONAL	Amount 1,000
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Name
WESTCHESTER BALLET COMPANY Person Business

Street
PO BOX 694

City OSSINING	State NY	Zip code 10562	Foreign Country
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Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution PROMOTION OF THE ARTS	Amount 500
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Name
WESTCHESTER ITALIAN CULTURAL CENTER Person Business

Street
ONE GENEROSO POPE PLACE

City TUCKAHOE	State NY	Zip code 10707	Foreign Country
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Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution CULTURAL AWARENESS OF ITALIAN HERITAGE	Amount 597,000
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Name
WESTERN CONNECTICUT STATE UNIVERSITY Person Business

Street
181 WHITE STREET

City DANBURY	State CT	Zip code 06810	Foreign Country
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Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution EDUCATIONAL	Amount 5,000
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Name
WILDLIFE CONSERVATION SOCIETY Person Business

Street
2300 SOUTHERN BLVD

City BRONX	State NY	Zip code 10460-1099	Foreign Country
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Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution PROMOTE ANIMAL CARE	Amount 42,000
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Name
WORCESTER POLYTECHNIC INSTITUTE Person Business

Street
100 INSTITUTE ROAD

City WORCESTER	State MA	Zip code 01609	Foreign Country
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Relationship Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution EDUCATIONAL	Amount 2,000
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name
YONKERS COLUMBUS DAY CELEBRATION COMMITTEE Person Business

Street
46 DAVENPORT RD

City YONKERS	State NY	Zip code 10710	Foreign Country
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Relationship _____ Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution PROMOTE CULTURAL AWARENESS	Amount 10,000
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Name
YONKERS FIRE DEPARTMENT COMMEMORATIVE SOCIETY Person Business

Street
5-7 NEW SCHOOL STREET

City YONKERS	State NY	Zip code 10701	Foreign Country
-----------------	-------------	-------------------	-----------------

Relationship _____ Foundation Status
PUBLIC CHARITY

Purpose of grant/contribution PURCHASE NEW SAFETY EQUIPMENT	Amount 6,700
--	-----------------

Name

 Person Business

Street

City _____	State _____	Zip code _____	Foreign Country
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Relationship _____ Foundation Status

Purpose of grant/contribution _____	Amount 0
--	-------------

Name

 Person Business

Street

City _____	State _____	Zip code _____	Foreign Country
---------------	----------------	-------------------	-----------------

Relationship _____ Foundation Status

Purpose of grant/contribution _____	Amount 0
--	-------------

Name

 Person Business

Street

City _____	State _____	Zip code _____	Foreign Country
---------------	----------------	-------------------	-----------------

Relationship _____ Foundation Status

Purpose of grant/contribution _____	Amount 0
--	-------------

Name

 Person Business

Street

City _____	State _____	Zip code _____	Foreign Country
---------------	----------------	-------------------	-----------------

Relationship _____ Foundation Status

Purpose of grant/contribution _____	Amount 0
--	-------------

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis (Enter one field only)		Net Gain or Loss
										Cost	Donated Value	
Totals										8,193,701	-518,771	
Long Term CG Distributions										7,674,930	0	0
Short Term CG Distributions										0	0	0
1	X	US GOVERNMENT AGENCIES				VARIOUS	P	12/31/2009	725,492	729,407		
2	X	STREET TRACTS GOLD TRUS				VARIOUS	P	12/31/2009	1,400	0		
3	X	SEE ATTACHED				VARIOUS	P	12/31/2009	6,948,038	7,464,294		
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

Expense of Sale and Cost of Improvements Depreciation

Line 11 (990-PF) - Other Income

		112,570	15,979	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	ROYALTY INCOME/A R SCHMEIDLER	32,420	32,420	
2	A J. POPE MEMORIAL DINNER DANCE	23,350	0	
3	K-1 LOSS/ENTERPRISES PRODUCTS	-16,441	-16,441	
4	SCHOLARSHIP FUND DONATIONS	73,241	0	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

		22,834	5,710	0	17,124
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	GRIFFIN, COOGAN & VENERUSO	22,834	5,710		17,124
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 16b (990-PF) - Accounting Fees

		10,750	2,685	0	8,065
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	CASTRO & CO.	10,750	2,685		8,065
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 18 (990-PF) - Taxes

		32,407	0	0	32,407
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PAYROLL TAXES	30,215			30,215
2	NEW YORK STATE FILING FEE	750			750
3	INCOME TAXES				
4	FOREIGN TAXES	1,442			1,442
5					
6					
7					
8					
9					
10					

Amount of depreciation included in cost of goods sold _____

Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	BUILDING	1/1/2004	S/L	39	6,117,000	784,230	156,846		
2	FURNITURE & FIXTURES	1/1/2004	S/L	7	281,255	207,227	40,179		
3	MACHINERY & EQUIPMENT	1/1/2004	S/L	5	22,267	22,267			
4	BUILDING IMPROVEMENTS	1/1/2005	S/L	15	484,290	110,967	32,286		
5	FURNITURE & FIXTURES	7/1/2008	S/L	7	9,491	678	1,356		
6						0			
7						0			
8						0			
9						0			
10						0			
							230,667	0	0

Line 23 (990-PF) - Other Expenses

		432,361	108,877	0	323,484
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Amortization. See attached statement	0	0	0	0
2	Fund Raising				
3					
4	BANK & INVESTMENT FEES	143,151	36,535		106,616
5	DIRECTORS FEES	8,000	2,000		6,000
6	DUES & SUBSCRIPTIONS	2,344	586		1,758
7	GRANT EXPENSES	20,945	5,235		15,710
8	INSURANCE	27,462	6,910		20,552
9	LICENSES & PERMITS	4,150	1,035		3,115
10	OFFICE EXPENSE	28,975	7,245		21,730
11	OPERATING SUPPLIES	41,771	10,441		31,330
12	POSTAGE & FREIGHT	2,739	685		2,054
13	REPAIRS & MAINTENANCE	90,220	22,555		67,665
14	TELEPHONE	10,756	2,690		8,066
15	UTILITIES	51,848	12,960		38,888
16					

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			9,069,856	5,047,891	0	5,473,344
			Book Value	Book Value	FMV	FMV
			End of Year	End of Year	End of Year	End of Year
			9,069,856	5,047,891		5,473,344
			Book Value	Book Value	FMV	FMV
			End of Year	End of Year	End of Year	End of Year
			9,069,856	5,047,891		5,473,344
1	THRU A R SCHMEIDLER & CO					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		6,914,303	1,125,369	0	5,788,934	6,914,303	6,914,303
		6,914,303	1,125,369	0	5,788,934	6,914,303	6,914,303
	Item or Category	Cost or Other Basis	Accumulated Depreciation Beg. of Year	Accumulated Depreciation End of Year	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	BUILDING	6,117,000	784,230		5,332,770	6,117,000	6,117,000
2	IMPROVEMENTS	484,290	110,967		373,323	484,290	484,290
3	FURNITURE & FIXTURES	290,746	207,905		82,841	290,746	290,746
4	MACHINERY & EQUIPMENT	22,267	22,267		0	22,267	22,267
5					0	0	
6					0	0	
7					0	0	
8					0	0	
9					0	0	
10					0	0	
11					0	0	
12					0	0	
13					0	0	
14					0	0	
15					0	0	
16					0	0	
17					0	0	

Part

	244,375	0	0	0
	Compensation	Benefits	Expense Account	Explanation
1	145,000			
2	25,000			
3	37,188			
4	37,187			
5				
6				
7				
8				
9				
10				

Part XVI-A, Lines 11a-11e (990-PF) - Other Revenue

	Unrelated Business Income		Excluded by Section 512, 513, or 514		
	Business Code	Amount	Exclusion Code	Amount	Related or Exempt Function Income
1			01	-16,441	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					