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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, 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

Name of foundation DANIEL AND JOANNA S ROSE FUND, INC.		A Employer identification number 13-3484179
Number and street (or P.O. box number if mail is not delivered to street address) 200 MADISON AVENUE	Room/suite 5 FLR	B Telephone number 212-210-6666
City or town, state, and ZIP code NEW YORK, NY 10016		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"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,530,513. (Part I, column (d) must be on cash basis.)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		7,335,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		3,585.	3,585.		STATEMENT 1
4 Dividends and interest from securities		1.	1.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		43,235.	43,235.		STATEMENT 3
12 Total. Add lines 1 through 11		7,381,821.	46,821.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		47,732.	4,773.		42,959.
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes STMT 5		3,038.	3,038.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		688.	688.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		51,458.	8,499.		42,959.
25 Contributions, gifts, grants paid		6,493,351.			6,493,351.
26 Total expenses and disbursements. Add lines 24 and 25		6,544,809.	8,499.		6,536,310.
27 Subtract line 26 from line 12		837,012.			
a Excess of revenue over expenses and disbursements			38,322.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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Operating and Administrative Expenses

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	250,576.	82,915.	82,915.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	1,442,925.	2,447,598.	2,447,598.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1,693,501.	2,530,513.	2,530,513.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	1,693,501.	1,693,501.		
29 Retained earnings, accumulated income, endowment, or other funds	0.	837,012.		
30 Total net assets or fund balances	1,693,501.	2,530,513.		
31 Total liabilities and net assets/fund balances	1,693,501.	2,530,513.		

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	1,693,501.
2 Enter amount from Part I, line 27a	2	837,012.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,530,513.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,530,513.

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			
b NONE			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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) If (loss), enter -0- in Part I, line 8	{ }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	5,629,013.	1,332,542.	4.224267
2008	4,409,304.	2,368,111.	1.861950
2007	3,097,392.	730,624.	4.239379
2006	1,616,113.	330,060.	4.896422
2005	1,761,816.	508,166.	3.467009

2 Total of line 1, column (d)	2	18.689027
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	3.737805
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,023,577.
5 Multiply line 4 by line 3	5	7,563,736.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	383.
7 Add lines 5 and 6	7	7,564,119.
8 Enter qualifying distributions from Part XII, line 4	8	6,536,310.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	766.
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	766.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	766.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	1,745.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,745.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	979.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	11	979.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers \blacktriangleright \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \blacktriangleright \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) \blacktriangleright NY, DEL		
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? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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 ► N/A	13	X	
14	The books are in care of ► JOHN GACINSKI Located at ► 200 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY Telephone no ► 212-210-6666 ZIP+4 ► 10016			
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	N/A	0.
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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 type="checkbox"/> Yes <input checked="" 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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2010?		1c
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 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 2010.)		3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2010?		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)?

☐ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

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?

6b

X

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?

N/A

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.

(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
DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	PRESIDENT/DIR 3.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
NONE				

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

0

Form 990-PF (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	83,761.
c	Fair market value of all other assets	1c	1,970,632.
d	Total (add lines 1a, b, and c)	1d	2,054,393.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,054,393.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,816.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,023,577.
6	Minimum investment return. Enter 5% of line 5	6	101,179.

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

1	Minimum investment return from Part X, line 6	1	101,179.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	766.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	766.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	100,413.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	100,413.
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	100,413.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	6,536,310.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,536,310.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,536,310.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				100,413.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	1,737,182.			
b From 2006	1,600,672.			
c From 2007	3,061,877.			
d From 2008	4,292,399.			
e From 2009	5,562,641.			
f Total of lines 3a through e	16,254,771.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	6,536,310.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				100,413.
e Remaining amount distributed out of corpus	6,435,897.			
5 Excess distributions carryover applied to 2010 (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	22,690,668.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	7,335,000.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	15,355,668.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	3,357,130.			
d Excess from 2009	5,562,641.			
e Excess from 2010	6,435,897.			

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				
SEE STATEMENT 8				
Total			3a	6493351.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	3,585.		
4 Dividends and interest from securities			14	1.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			16	43,235.		
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		46,821.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	46,821.

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

[illegible]

Part XVII

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

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

OFFICER

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

BARRY S BERGER

Firm's name ▶ CITRIN COOPERMAN & COMPANY, LLP

Firm's EIN ▶

Firm's address ► 529 FIFTH AVENUE
NEW YORK, NY 10017-4683

Phone no (212) 697-1000

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	\$ 7,335,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Daniel and Joanna S. Rose Fund, Inc.
EIN 13-3484179
Fiscal Year Ended December 31, 2010
IRS Form 990-PF

Election #1

I declare that the Daniel and Joanna S. Rose Fund, Inc. (the "Fund") is making an election pursuant to Treas. Regs. § 53.4942(a)-(3)(c)(2)(iv) and § 53.4942(a)-(3)(d)(2) to treat (to the extent necessary) as a current distribution out of corpus the following unused prior tax years' distributions that were treated as corpus distributions under Treas. Regs. § 53.4942(a)-(3)(d)(1)(iii) in such prior tax years, but only after the application of such distributions against any remaining undistributed income of the Fund for its fiscal year ended December 31, 2010, against \$7,335,000 of contributions received by the Fund during its fiscal year ended December 31, 2010 in order to comply with the distribution requirements of § 4942(g)(3) of the Internal Revenue Code of 1986, as amended:

Fiscal Year End	Amount
December 31, 2005	\$1,737,182
December 31, 2006	\$1,600,672
December 31, 2007	\$3,061,877
December 31, 2008	\$4,292,399

Daniel S. Rose, President

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
JP MORGAN CHASE	3,585.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3,585.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
JP MORGAN CHASE	1.	0.	1.
TOTAL TO FM 990-PF, PART I, LN 4	1.	0.	1.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOODHUE HOUSE COMPANY 20 EAST 35TH ST	43,906. <671.>	43,906. <671.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	43,235.	43,235.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	47,732.	4,773.		42,959.
TO FM 990-PF, PG 1, LN 16A	47,732.	4,773.		42,959.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	3,038.	3,038.		0.
TO FORM 990-PF, PG 1, LN 18	3,038.	3,038.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	688.	688.		0.
TO FORM 990-PF, PG 1, LN 23	688.	688.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOODHUE HOUSE CO	FMV	201,301.	201,301.
COSMOS EDUCATION OUTREACH	FMV	2,180,000.	2,180,000.
20 EAST 35TH STREET	FMV	16,297.	16,297.
STATE OF ISRAEL BONDS	FMV	50,000.	50,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,447,598.	2,447,598.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 8

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ABRAHAM FUND INITIATIVES 9 E 45TH STREET NEW YORK, NY 10017	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
ABRAHAM PATH INITIATIVE 1245 PEARL ST., SUITE 208 BOULDER, CO 80302	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
ABRAHAM PATH INITIATIVE INC 1563 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
ACADEMY OF AMERICAN POETS 584 BROADWAY, SUITE 604 NEW YORK, NY 10012	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
ACADEMY OF AMERICAN POETS 584 BROADWAY, SUITE 604 NEW YORK, NY 10012	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
ALLIANCE OF ETHICS AND ART, INC. 2 CHARLTON ST., SUITE 6K NEW YORK, NY 10014	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
AMERICAN CANCER SOCIETY 19 W 56TH STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.

AMERICAN FOLK ART MUSEUM 49 E 52ND STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	153,500.
AMERICAN FOLK ART MUSEUM 45 W 53RD STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	84,000.
AMERICAN FOLK ART MUSEUM 49 E 52ND STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
AMERICAN FOLK ART MUSEUM 49 E 52ND STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	375,000.
AMERICAN FOLK ART MUSEUM 45 W 53RD STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	153,500.
AMERICAN FOLK ART MUSEUM 45 W 53RD STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	400,000.
AMERICANS FOR CAMPAIGN REFORM 5 BICENTENNIAL SQ. CONCORD, NH 03301	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
AMERICAN FRIENDS OF ST. HILDA'S 111 HUNTINGTON BOSTON, MA 02116	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	23,000.
AMERICAN FRIENDS OF ST. HILDA'S INC. C/O HEMENWAY & BARNES 60 STATE STREET BOSTON, MA 02109	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.

AMERICAN FRIENDS OF THE JEWISH MUSEUM OF GREECE P.O. BOX 2010 NEW YORK, NY 10185	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
AMERICAN FRIENDS OXFORD CENTRE FOR HEBREW & JEWISH STUDIES 17 PRESIDENTIAL DRIVE WOBURN, MA 01801-1040	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
AMERICAN INSTITUTE FOR STUTTERING 27 W 20TH STREET, SUITE 1203 NEW YORK, NY 10011	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
AMERICAN JEWISH COMMITTEE P.O. BOX 19464 NEWARK, NJ 07195	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
AMERICAN LIVER FOUNDATION 75 MAIDEN LANE, SUITE 603 NEW YORK, NY 10038	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
AMERICAN PHILOLOGICAL ASSOCIATION 292 LOGAN HALL, U. OF PA - 249 S 36TH STREET PHILADELPHIA, PA 19104	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
AMERICAN TECHNION SOCIETY 55 E 59TH STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	219,000.
AMERICANS FOR CAMPAIGN REFORM 5 BICENTENNIAL SQ. CONCORD, NH 03301	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	3,256.
AMERICANS FOR CAMPAIGN REFORM 1133 19TH STREET, NW SUITE 900 WASHINGTON, DC 20036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	9,000.

AMERICANS FOR PEACE NOW 1101 14TH STREET NW, 6TH FLOOR WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
AMERICANS FOR PEACE NOW 1101 14TH STREET NW 6TH FLOOR WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
ARCHITECTURAL LEAGUE 594 BROADWAY, SUITE 607 NEW YORK, NY 10012	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	8,000.
ARCHITECTURAL LEAGUE 902 BROADWAY NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.
ASSOCIATION OF LITERARY SCHOLARS & CRITICS 650 BEACON ST., SUITE 510 BOSTON, MA 02215	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
ALUMI FUND ASSOCIATION OF YALE UNIVERSITY - ASSOCIATION OF YALE ALUMNI - P.O. BOX 209010 NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	27,600.

ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET, NW WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
AUTHORS GUILD FOUNDATION 31 E 32ND STREET, 7TH FLOOR NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,260.
BERKELEY COLLEGE FELLOWS FUND C/O CYNDI ERICKSON P.O. BOX 209128 NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
BRIDGEHAMPTON HISTORICAL SOCIETY P.O. BOX 977 BRIDGEHAMPTON, NY 11932	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
BRITISH SCHOOLS & UNIVERSITIES FOUNDATION INC. 575 MADISON AVENUE, SUITE 1006 NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
BROOKLYN YOUTH CHORUS ACADEMY 179 PACIFIC STREET BROOKLYN, NY 11201	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.

BRYN MAWR COLLEGE 101N. MERION AVENUE BRYN MAWR, PA 19010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
CAL STATE DOMINGUEZ HILLS FOUNDATION 1000 E VICTORIA STREET CARSON, CA 90747	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CARNEGIE COUNCIL FUND INC. 170 E 64TH STREET NEW YORK, NY 10065	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
CENTER FOE ADVANCING HEALTH 2000 FLORIDA AVENUE NW WASHINGTON, DC 20009	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	20,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FLOOR WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,300.
CENTER FOR CHILDREN'S INITIATIVES - F/W/O CHILD CARE, INC. - 322 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10001	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
CENTRAL PARK CONSERVANCY INC. 14 E 60TH STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CENTRAL PARK CONSERVANCY INC. 14 E 60TH STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
CENTRAL PARK CONSERVANCY INC. 14 E 60TH STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,600.

CENTURY ASSOCIATION ARCHIVES FOUNDATION 7 W 43RD STREET NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER INC. 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,600.
CHILDREN'S CANCER & BLOOD FOUNDATION INC. 333 E 38TH STREET, SUITE 830 NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CITIZENS COMMITTEE FOR NEW YORK CITY INC. 156 FIFTH AVENUE, SUITE 1100 NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,650.
CITIZENS HOUSING & PLANNING COUNCIL OF NEW YORK INC. 42 BROADWAY, SUITE 2010 NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CITIZENS UNION FOUNDATION INC OF THE CITY OF NEW YORK 299 BROADWAY, SUITE 700 NEW YORK, NY 10007	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CITIZENS UNION FOUNDATION 299 BROADWAY, SUITE 700 NEW YORK, NY 10007	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
CITY FUTURES INC 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.
CITY LORE INC. P.O. BOX 1661 NEW YORK, NY 10150	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.

CITY PARKS FOUNDATION 830 5TH AVENUE, RM 407 NEW YORK, NY 10065	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
CIVITAS CITIZENS INC. 1457 LEXINGTON AVENUE NEW YORK, NY 10128	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
CIVITAS CITIZENS, INC. 1457 LEXINGTON AVENUE NEW YORK, NY 10128	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
CLARION CONCERTS IN COLUMBIA COUNTY P.O. BOX 43 COPAKE, NY 12516	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
CLARION CONCERTS IN COLUMBIA COUNTY P.O. BOX 43 COPAKE, NY 12516	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
COLUMBIA UNIVERSITY SCHOOL OF GENERAL STUDIES P.O. BOX 1383 NEW YORK, NY 10277	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	520.
COLUMBIA UNIVERSITY-FRIENDS OF HEYMAN CENTER 2960 BROADWAY NEW YORK, NY 10027	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW, SUITE 700 WASHINGTON, DC 20036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW WASHINGTON, DC 20036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.

COMMON CAUSE EDUCATION FUND/NY AWARDS DINNER 74 TRINITY PL., SUITE 901 NEW YORK, NY 10006	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
COMMON GOOD INSITITUTE INC. 620 8TH AVENUE, 38TH FLOOR, SUITE D NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
COMMUNITY SERVICE SOCIETY OF NEW YORK 105 E 22ND STREET, SUITE 901 NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
CONFRERIE DE LA CHAINE DES ROTISSEURS FOUNDATION INC. 4433 SOUTH HARVARD TULSA, OK 74135	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	400.
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE & ART 30 COOPER SQUARE, 8TH FLOOR NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250,000.
CORPORATION FOR SUPPORTIVE HOUSING 50 BROADWAY, 17TH FLOOR NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	88,000.
COUNCIL ON FOREIGN RELATIONS INC. 58 EAST 68TH STREET NEW YORK, NY 10065	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	35,000.
COUNCIL ON FOREIGN RELATIONS INC. 58 E 68TH STREET NEW YORK, NY 10065	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	35,000.
GRADUATE CENTER FOUNDATION HOUSING CORP. - CUNY GRADUATE CENTER FOUNDATION - 365 5TH AVENUE NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.

DEMOS 220 5TH AVENUE, 5TH FLOOR NEW YORK, NY 10001	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
EAST HAMPTON CONSERVATORS P.O. BOX 142 EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
EAST HAMPTON HISTORICAL SOCIETY INC. 101 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
EAST HAMPTON HISTORICAL SOCIETY INC. 265 HENRY STREET NEW YORK, NY 10002	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	400.
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,000.
EAST HAMPTON MEALS ON WHEELS INC. 33 NEWTOWN LANE, SUITE 205 EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
EAST SIDE HOUSE INC. 337 ALEXANDER AVENUE BRONX, NY 10454	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,850.
ENGLISH-SPEAKING UNION OF THE US 144 E 39TH STREET NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
EUROPEAN INST./SIPA COLUMBIA UNIVERSITY SIPA'S OFFICE OF DEVELOPMENT 1508 I - 420 W 118TH STREET, MC 3328 NEW YORK, NY 10027	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.

FC HARLEM (FUND FOR THE CITY OF NEW YORK INC.) P.O. BOX 1696 NEW YORK, NY 10037	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
FC HARLEM (FUND FOR THE CITY OF NEW YORK INC.) 476 W 145 STREET, 2ND FLOOR NEW YORK, NY 10031	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
FC HARLEM (FUND FOR THE CITY OF NEW YORK INC.) 476 W 145 STREET, 2ND FLOOR NEW YORK, NY 10031	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,854.
FILM FORUM INC. 209 W HOUSTON ST. NEW YORK, NY 10014	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	110.
FILM FORUM INC. 209 W. HOUSTON STREET NEW YORK, NY 10014	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
FILM FORUM INC. 209 W HOUSTON ST. NEW YORK, NY 10014	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
FOREIGN POLICY ASSOCIATION INC. 470 PARK AVENUE SOUTH NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
FOREIGN POLICY ASSOCIATION INC. 470 PARK AVENUE SOUTH NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
FOREIGN POLICY ASSOCIATION INC. 470 PARK AVENUE SOUTH NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,741.

FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST., #301-6 LONG ISLAND CITY, NY 10002	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,200.
FOUNDATION FOR TEACHING ECONOMICS 260 RUSSELL BLVD., SUITE B DAVIS, CA 95616	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
FRENCH HERITAGE SOCIETY INC. 14 E 60TH STREET, SUITE 605 NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	870.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
FRIENDS OF BROOKLYN ACADEMY OF MUSIC INC. 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
FRIENDS OF EDUCATION INC. 122 E 42ND STREET NEW YORK, NY 10168	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
FRIENDS OF HUDSON RIVER PARK INC. 311 W 43RD STREET, SUITE 300 NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
FRIENDS OF HUDSON RIVER PARK INC. 311 W 43RD STREET, SUITE 300 NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
FRIENDS OF ISRAEL DISABLED VETERANS INC. 1133 BROADWAY NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	360.

FRIENDS OF THE GATEWAY SCHOOL INC. 211 W 61 ST, 6TH FLOOR NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250,000.
FRIENDS OF THE HIGH LINE INC. 529 W 20TH STREET, 8W NEW YORK, NY 10011	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	300.
FRIENDS OF THE HIGH LINE INC. 529 W 20TH STREET, SUITE 8W NEW YORK, NY 10011	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
FRIENDS OF THE JEWISH CHAPEL INC. 326 1ST STREET, SUITE 22 ANNAPOLIS, MD 21403	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
FRIENDS OF THE SMITHSONIAN P.O. BOX 9016 PITTSFIELD, MA 01202	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	195.
FUND FOR THE CITY OF NY/ FC HARLEM 121 AVE OF AMERICAS, 6TH FLOOR NEW YORK, NY 10013	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	30,000.
GENERAL SOCIETY OF MECHANICS & TRADESMEN 20 W 44TH STREET NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
GEORGE WASHINGTON INST. FOR RELIGIOUS FREEDOM 50 BROAD ST., SUITE 1137 NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PRIVIA TE FOUNDATION	25,000.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.

GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION 232 E 11TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION 232 EAST 11TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
GUILD HALL OF EAST HAMPTON INC. 158 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
GUILD HALL OF EAST HAMPTON INC. 158 MAIN STREET E. HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,720.
HARLEM EDUCATIONAL ACTIVITIES FUND INC. 200 MADISON AVENUE NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	700.
HAMILTON PARTNERSHIP FOR PATERSON INC. 32 SPRUCE ST. 3RD FLOOR PATERSON, NJ 07501	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
HARLEM EDUCATIONAL ACTIVITIES FUND INC. 200 MADISON AVENUE, 5TH FLOOR NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.
HARLEM EDUCATIONAL ACTIVITIES FUND INC. 200 MADISON AVENUE NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	200,000.
HARLEM EDUCATIONAL ACTIVITIES FUND INC. 200 MADISON AVENUE NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	200,000.

HARLEM EDUCATIONAL ACTIVITIES FUND INC. 200 MADISON AVENUE NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	53,205.
HARLEM EDUCATIONAL ACTIVITIES FUND INC. 200 MADISON AVENUE, 5TH FLOOR NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	37,500.
HILLEL P.O. BOX 92994 WASHINGTON, DC 20090	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	360.
HISTORIC HOUSE TRUST OF NYC INC. 830 5TH AVENUE, RM 203 NEW YORK, NY 10131	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	215.
HISTORIC HUDSON VALLEY 150 WHITE PLAINS RD. TARRYTOWN, NY 10591	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
HOOVER INSTITUTION STANFORD UNIVERSITY STANFORD, CA 94305	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
HOPE FOR HUMANITY INC. 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 20904	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
HOPE STREET GROUP P.O. BOX 712038 LOS ANGELES, CA 90071	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
HORACE MANN SCHOOL 231 W 246YH STREET RIVERDALE, NY 10471	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.

HUDSON INSTITUTE INC. 220 E 42ND STREET, SUITE 3105 NEW YORK, NY 10017	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
INTERNATIONAL CENTER FOR CONCILIATION INC. 18 ELBA STREET BROOKLINE, MA 02446	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
INTERNATIONAL RESCUE COMMITTEE INC. 122 E 42ND STREET NEW YORK, NY 10168	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
JCC ASSOCIATION OF NORTH AMERICA 520 8TH AVENUE NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	26,122.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	20,000.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
JEWISH CENTER OF THE HAMPTONS P.O. BOX 5107 EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
JOINT CENTER FOR POLITICAL & ECONOMIC STUDIES INC. 1090 VERMONT AVE., NW WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
KING BAUDOUIN FOUNDATION US INC. 10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.

LADIES VILLAGE IMPROVEMENT SOCIETY OF EAST HAMPTON LI INC. 95 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	9,000.
LADIES VILLAGE IMPROVEMENT SOCIETY OF EAST HAMPTON 95 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
LADIES VILLAGE IMPROVEMENT SOCIETY 95 MAIN STREET E. HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
LEARNING LEADERS INC. 80 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	3,500.
LINCOLN CENTER THEATER 150 W 65TH STREET NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
ORPHEON INC. - LITTLE ORCHESTRA SOCIETY 330 WEST 42ND STREET, 12TH FLOOR NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
LIVING TRADITIONS INC. 207 W 25TH STREET, 4TH FLOOR NEW YORK, NY 10001	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.

LONG ISLAND UNIVERSITY 700 NORTHERN BLVD. BROOKVILLE, NY 11548	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE @82ND STREET NEW YORK, NY 10028	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	490.
MANHATTAN THEATRE CLUB INC. 311 W 43RD STREET, 8TH FLOOR NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,300.
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUNDATION INC. 1040 MASS MOCA WAY N. ADAMS, MA 01247	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
MEDIEVAL MANUSCRIPT SOCIETY INC. 104 LIBRARY PLACE PRINCETON, NJ 08540	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PRIVIA TE FOUNDATION	25,000.
MEDIEVAL MANUSCRIPT SOCIETY INC. 200 MADISON AVENUE NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PRIVIA TE FOUNDATION	25,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	300.
MIT CENTER FOR REAL ESTATE 77 MASSACHUSETTS AVENUE, W31-310 CAMBRIDGE, MA 02139	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	20,000.

MOMA - MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
MORYS PRESERVATION, INC. 306 YORK STREET NEW HAVEN, CT 06511	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
ELDRIDGE STREET PROJECT INC. - MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE ST. NEW YORK, NY 10002	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVENUE NEW YORK, NY 10029	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVENUE NEW YORK, NY 10029	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	400.
MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVENUE NEW YORK, NY 10029	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	75,000.
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	240,000.
MUSIC AT ST MARY'S C/O HARLEM CHAMBER PLAYERS 191 CLAREMONT AVENUE, #25 NEW YORK, NY 10027	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
NATIONAL COMMITTEE ON AMERICAN FOREIGN POLICY, INC. 320 PARK AVENUE NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	6,000.

NATIONAL DANCE INSTITUTE INC. 1123 BROADWAY, SUITE 707 NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,000.
NATIONAL DANCE INSTITUTE INC. 1123 BROADWAY, SUITE 707 NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
NATIONAL DANCE INSTITUTE INC. 1123 BROADWAY, SUITE 707 NEW YORK, NY 10010	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	400.
NAVAL WAR COLLEGE FOUNDATION INC. 686 CUSHING RD. NEWPORT, RI 02841	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
NEUE GALERIE NEW YORK 1048 5TH AVENUE NEW YORK, NY 10028	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PRIVIA TE FOUNDATION	815.
NEW ISRAEL FUND 1101 14TH STREET NW 6TH FLOOR WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
NEW SCHOOL FOR SOCIAL RESEARCH 55 W 13TH STREET NEW YORK, NY 10011	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,250.
NEW SCHOOL FOR SOCIAL RESEARCH 65 5TH AVENUE, 2ND FLOOR NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.

NEW YORK CIVIC INC. 450 PARK AVENUE & 5TH FLOOR NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
NEW YORK CIVIL RIGHTS COALITION INC. 424 W 33RD STREET, SUITE 350 NEW YORK, NY 10001	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
NEW YORK COUNCIL FOR THE HUMANITIES 150 BROADWAY, SUITE 1700 NEW YORK, NY 10038	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,000.
NEW YORK COUNCIL FOR THE HUMANITIES 150 BROADWAY, SUITE 1700 NEW YORK, NY 10038	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
NEW YORK COUNCIL FOR THE HUMANITIES 150 BROADWAY, SUITE 1700 NEW YORK, NY 10038	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
NEW YORK HISTORICAL SOCIETY 170 CPW NEW YORK, NY 10024	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
NEW YORK INSTITUTE FOR THE HUMANITIES - PART OF NYU 20 COOPER SQUARE, 5TH FLOOR NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
NEW YORK LANDMARKS CONSERVANCY INC. 1 WHITEHALL STREET NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	350.
PHILHAMONIC SYMPHONY SOCIETY OF NEW YORK INC. - NEW YORK PHILHARMONIC - 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.

PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK INC. - NEW YORK PHILHARMONIC - 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,000.
NEW YORK PUBLIC LIBRARY - ASTOR LENOX AND TILDEN FOUNDATIONS 5TH AVENUE & 42ND STREET, RM 73 NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,400.
NEW YORK PUBLIC LIBRARY 42 ST & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	24,584.
NEW YORK RESTORATION PROJECT 254 W 31ST STREET, 10TH FLOOR NEW YORK, NY 10001	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK, NY 10075	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	225.
NEW YORKERS FOR CHILDREN INC. 450 SEVENTH AVENUE, SUITE 403 NEW YORK, NY 10123	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
NONPROFIT COORDINATING COMMITTEE OF NY INC. 1350 BROADWAY, SUITE 1801 NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC. 1301 5TH AVENUE NEW YORK, NY 10029	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
NYU, JOHN BRADEMAS CENTER FOR STUDY OF CONGRESS 70 WASHING SQUARE SOUTH, RM 1107 NEW YORK, NY 10012	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.

OMEGA ENSEMBLE INC. 315 W 86TH STREET, SUITE 15B NEW YORK, NY 10024	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,340.
ORCHESTRA OF ST. LUKE'S 330 W 42ND STREET, 9TH FLOOR NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
PAPER BAG PLAYERS INC. 50 RIVERSIDE DRIVE NEW YORK, NY 10024	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,750.
PAPER BAG PLAYERS 50 RIVERSIDE DRIVE NEW YORK, NY 10024	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,000.
SEVENTH REGIMENT ARMORY CONSERVANCY INC. AKA PARK AVENUE ARMORY - 643 PARK AVENUE NEW YORK, NY 10065	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
PAUL KLEBNIKOV FUND 6 W 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PRIVIAE FOUNDATION	1,000.
PECONIC LAND TRUST INC. 296 HAMPTON ROAD SOUTHAMPTON, NY 11968	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
PEN AMERICAN CENTER INC. 588 BROADWAY, SUITE 303 NEW YORK, NY 10012	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
PEOPLE & STORIES / GENTE Y CUENTOS INC. 140 E HANOVER ST. TRENTON, NJ 08608	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.

POETS & WRITERS INC. 90 BROAD ST., SUITE 2100 NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
POETS & WRITERS INC. 90 BROAD ST. SUITE 2100 NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
POETS HOUSE INC. 10 RIVER TERRACE NEW YORK, NY 10282	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
POLICE ATHLETIC LEAGUE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 E. 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,000.
POLICE ATHLETIC LEAGUE 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
POLICE ATHLETIC LEAGUE 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,596.
POLICE ATHLETIC LEAGUE 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.

POLICE ATHLETIC LEAGUE 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	12,562.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
PRIMARY STAGES COMPANY INC. 307 W 38TH STREET, SUITE 1510 NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	240.
PRINCETON DAY SCHOOL INC. P.O. BOX 205 PRINCETON, NJ 08542	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
PUBLIC HEALTH SOLUTIONS 220 CHURCH ST., 5TH FLOOR NEW YORK, NY 10013	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
PUBLIC HEALTH SOLUTIONS 220 CHURCH STREET, 5TH FLOOR NEW YORK, NY 10013	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
READING REFORM FOUNDATION OF NEW YORK 333 W 57TH STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
UNION FOR REFORM JUDAISM - REFORM ISRAEL APPEAL 633 THIRD AVENUE NEW YORK, NY 10017	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	550.

REGIONAL PLAN ASSOCIATION INC. 4 IRVING PLACE, 7TH FLOOR NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
UNION FOR REFORM JUDAISM - REFORM ISRAEL APPEAL 633 THIRD AVENUE NEW YORK, NY 10017	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
RIPE TIME INC. 138 S OXFORD ST., SUITE 4D BROOKLYN, NY 11217	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
THE RIVERDALE YM-YWHA 5625 ARLINGTON AVENUE BRONX, NY 10471	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
THE RIVERDALE YM-YWHA 5625 ARLINGTON AVENUE BRONX, NY 10471	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	18,000.
ROUNDAABOUT THEATRE COMPANY INC. 213 W 39TH STREET NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,000.
SEPTEMBER CONCERT FOUNDATION 10 WEST 56TH STREET NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,200.
SETTLEMENT HOUSING FUND INC. 247 W 37TH STREET, 4TH FLOOR NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
FRIENDS OF THE CULTURAL CENTER INC. AKA SOUTHAMPTON CULTURAL CENTER - P.O. BOX 5008 SOUTHAMPTON, NY 11969	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.

SPRINGS COMMUNITY REPERTORY COMPANY 153 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,500.
SPRINGS COMMUNITY REPERTORY COMPANY 153 MAIN STREET EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	4,000.
SSMAC SOLDIERS, SAILORS, MARINES, COAST GUARD & AIRMEN CLUB INC. - 283 LEXINGTON AVENUE NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
STONY BROOK FOUNDATION INC. MSA IN WRITING & LITERATURE N/A SOUTHAMPTON, NY 11968	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 EAST 75TH STREET NEW YORK, NY 10021	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,800.
TERROR FREE TOMORROW P.O. BOX 5704 WASHINGTON, DC 20016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
THE ACADEMY OF POLITICAL SCIENCE 475 RIVERSIDE DR., SUITE 1274 NEW YORK, NY 10027	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.

THE ACTING COMPANY P.O. BOX 898 NEW YORK, NY 10108	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	800.
THE AMERICAN ACADEMY OF POLITICAL & SOCIAL SCIENCE 202 S. 36TH STREET PHILADELPHIA, PA 19104	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
THE AMERICAN AGORA FOUNDATION INC. C/O LAPHAM'S QUARTERLY 33 IRVING PLACE, 8TH FLOOR NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.
THE AMERICAN FUND FOR CHARITIES C/O CHAPEL & YORK LIMITED 1000 NORTH WEST STREET WILMINGTON, DE 19801	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
THE ARCOS ORCHESTRA LTD. C/O GLADYS THOMAS 17 E. 96TH STREET, 14-B NEW YORK, NY 10128	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
PROPRIETORS OF THE BOSTON ATHENAEUM 10 1/2 BEACON STREET BOSTON, MA 02108	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	50,000.
THE BOSTON ATHENAEUM 10 1/2 BEACON STREET BOSTON, MA 02108	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	290.
THE BROOKINGS INSTITUTION 1775 MASS. AVENUE, NW WASHINGTON, DC 20036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
THE CITIZENS BUDGET COMMISSION INC. ONE PENN PLAZA, SUITE 640 NEW YORK, NY 10119	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.

THE DESSOFF CHOIRS INC. P.O. BOX 1337 NEW YORK, NY 10028	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
THE EDUCATIONAL ALLIANCE INC. 197 E. BROADWAY NEW YORK, NY 10002	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
THE EXPLORERS CLUB 46 E 70TH STREET NEW YORK, NY 10021	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	595.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST., #301-6 LONG ISLAND CITY, NY 10002	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	6,694.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST., #301-6 NEW YORK, NY 10002	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	9,801.
THE FOUNDATION FOR ETHNIC UNDERSTANDING 1 E 93RD STREET, 1C NEW YORK, NY 10128	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
THE FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
THE FUND FOR PARK AVENUE NEW YORK INC. 445 PARK AVENUE, SUITE 1000 NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
THE FUND FOR SYRACUSE - SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE, NY 13244	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.

THE FUND FOR THE CITY OF NEW YORK INC. 121 AVENUE OF AMERICAS, 6TH FLOOR NEW YORK, NY 10013	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	16,000.
THE GARDEN CLUB OF EAST HAMPTON INC. P.O. BOX 879 EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	140.
THE INTERFAITH CENTER OF NEW YORK INC. 475 RIVERSIDE DR. #540 NEW YORK, NY 10115	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	20,000.
THE IRISH REPERTORY THEATRE CO., INC. 132 W 22ND STREET NEW YORK, NY 10114	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
THE IRISH REPERTORY THEATRE CO., INC. 132 W 22ND STREET NEW YORK, NY 10011	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	20,000.
THE IRISH REPERTORY THEATRE CO., INC. 132 W 22ND STREET NEW YORK, NY 10114	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
THE JAMES BEARD FOUNDATION INC. 167 W 12TH STREET NEW YORK, NY 10011	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	125.
THE JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	995.
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.

THE LAWRENCEVILLE SCHOOL 2500 MAIN STREET LAWRENCEVILLE, NJ 08648	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
LITERARY CLASSICS OF THE UNITED STATES, INC. AKA THE LIBRARY OF AMERICA - 14 E 60TH STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,500.
THE METROPOLITAN OPERA GUILD INC. LINCOLN CENTER PLAZA NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,000.
THE METROPOLITAN OPERA GUILD INC. LINCOLN CENTER PLAZA NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	6,000.
THE METROPOLITAN OPERA GUILD INC. LINCOLN CENTER PLAZA NEW YORK, NY 10023	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	19,000.
THE MUSEUM OF ARTS & DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,900.
THE MUSIC FESTIVAL OF THE HAMPTONS P.O. BOX 1525 AMAGANSETT, NY 11930	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,000.
FOUNDATION FOR CULTURAL REVIEW INC. - THE NEW CRITERION 900 BROADWAY, SUITE 602 NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
THE NEW YORK BOTANICAL GARDEN 200TH STREET & KAZIMIROFF BLVD. BRONX, NY 10458	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	435.

THE NEW YORK PUBLIC LIBRARY 42ND STREET & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,390.
THE OSBORNE ASSOCIATION INC. 809 WESTCHESTER AVENUE BRONX, NY 10455	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
THE PHILANTHROPY ROUNDTABLE 1150 17TH STREET, SUITE 503 WASHINGTON, DC 20036	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
NEW YORK SHAKESPEARE FESTIVAL - THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
NEW YORK SHAKESPEARE FESTIVAL - THE PUBLIC THEATER 425 LAFAYETTE ST. NEW YORK, NY 10003	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
THE SAPLING FOUNDATION 206-930 W. 1ST STREET NORTH VANCOUVER, BRITISH COLUMBIA, CANADA V7P-3N4	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PRIVIAE FOUNDATION	100,000.
THE SHAKESPEARE SOCIETY OF AMERICA INC. 7981 MOSS LANDING RD. MOSS LANDING, CA 95039	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,200.
THE SOCIETY OF MEMORIAL SLOAN-KETTERING CANCER CENTER 1233 YORK AVENUE, B101 NEW YORK, NY 10065	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	860.
THE STECHER & HOROWITZ FOUNDATION 119 W 57TH STREET, SUITE 1401 NEW YORK, NY 10019	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.

THE TRINITY FORUM INC. P.O. BOX 9464 MCLEAN, VA 22102	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
THE URBAN ASSEMBLY INC. 90 BROAD STREET, SUITE 2101 NEW YORK, NY 10004	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
THE VERSAILLES FOUNDATION, INC. 420 LEXINGTON AVENUE, SUITE 2805 NEW YORK, NY 10170	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
THE WEST VIRGINIA UNIVERSITY FOUNDATION INC. P.O. BOX 1650 MORGANTOWN, WV 26507	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
THE WHIFFENPOOFS OF YALE UNIVERSITY INC. P.O. BOX 202059 NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,250.
THEATRE FOR A NEW AUDIENCE INC. 154 CHRISTOPHER ST #3D NEW YORK, NY 10014	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	770.
THEATRE FOR A NEW AUDIENCE INC. 154 CHRISTOPHER ST. #3D NEW YORK, NY 10014	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	6,000.
THORNE ECOLOGICAL INSTITUTE P.O. BOX 19107 BOULDER, CO 80308	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	500.
TRUMAN NATIONAL SECURITY PROJECT EDUCATIONAL INSTITUTE 1420 K STREET NW, SUITE 250 WASHINGTON, DC 20005	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.

TRUSTEES, UNIVERSITY OF PENNSYLVANIA SCHOOL OF DESIGN 210 SOUTH 34TH STREET PHILADELPHIA, PA 19104	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	15,000.
UC SAN DIEGO FOUNDATION UNIVERSITY OF CALIFORNIA, SAN DIEGO - 9500 GILMAN DR. LA JOLLA, CA 92093	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
UJA FEDERATION OF JEWISH PHILANTHROPIES OF NY INC. 130 E 59TH STREET NEW YORK, NY 10022	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	86,666.
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10164	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	550.
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10164	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,000.
UNIVERSITY OF VIRGINIA 130 TERRELL RD. EAST CHARLOTTESVILLE, VA 22901	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.
URBAN LAND INSTITUTE 1025 THOMAS JEFFERSON ST., NW, SUITE 500 WEST WASHINGTON, DC 20007	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	1,250,000.
URBAN LAND INSTITUTE 1025 THOMAS JEFFERSON ST., NW, SUITE 500 WEST WASHINGTON, DC 20007	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
URBAN LAND INSTITUTE 1025 THOMAS JEFFERSON ST., NW, SUITE 500 WEST WASHINGTON, DC 20007	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	5,000.

URBAN PATHWAYS INC. 575 8TH AVENUE, 9TH FLOOR NEW YORK, NY 10018	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
US OLYMPICS COMMITTEE P.O. BOX 7010 ALBERT LEA, MN 56007	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
VOLUNTEER CONSULTING GROUP INC. 6 E 39TH STREET NEW YORK, NY 10016	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE NEW YORK, NY 10131	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	2,500.
WNET - WLIW21 P.O. BOX 2100 NEW YORK, NY 10116	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	200.
WORLD JEWISH CONGRESS FOUNDATION P.O. BOX 90400 WASHINGTON, DC 20090	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
YALE - ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY 77 PROSPECT STREET NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.
YALE UNIVERSITY 77 PROSPECT STREET NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	250.
YALE UNIVERSITY 77 PROSPECT STREET NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	25,000.

DANIEL AND JOANNA S ROSE FUND, INC..

13-3484179

YALE UNIVERSITY 77 PROSPECT STREET NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
YALE UNIVERSITY 77 PROSPECT STREET NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	100.
YALE UNIVERSITY YALE INITIATIVE FOR THE INTERDISCIPLINARY STUDY OF ANTI-SEM - 77 PROSPECT STREET NEW HAVEN, CT 06520	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	PUBLIC CHARITIES	10,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

6,493,351.