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

Department of the Treasury  
Internal Revenue Service

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

**2010**

For calendar year **2010**, or tax year beginning , **2010**, and ending , **20**

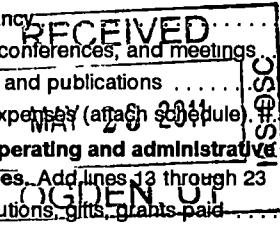
**G** Check all that apply:  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Name of foundation <b>GENEROSO POPE FOUNDATION</b>		<b>A Employer identification number</b> 13-6096193
Number and street (or P.O. box number if mail is not delivered to street address) <b>ONE GENEROSO POPE PLACE</b>	Room/suite	<b>B Telephone number (see instructions)</b> (914) 793-7777
City or town, state, and ZIP code <b>TUCKAHOE NY 10707</b>		<b>C</b> If exempt application is pending, check here <input type="checkbox"/>
<b>H</b> 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		<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>18,258,342</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>R E V E N U E</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temp. cash investments	1	1		
	<b>4</b> Dividends and interest from securities	527,132	527,132		
	<b>5 a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6 a</b> Net gain/(loss) from sale of assets not on line 10	-360,168			
	<b>b</b> Gross sales price for all assets on line 6a <b>9,208,121</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2) . .		0		
	<b>8</b> Net short-term capital gain . . . . .			0	
	<b>9</b> Income modifications . . . . .			0	
	<b>10 a</b> Gross sales less rtns. & allowances <b>0</b>				
<b>b</b> Less Cost of goods sold . . . . .					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule) . . #1	10,573	49,103			
<b>12 Total.</b> Add lines 1 through 11 . . . . .	177,538	576,236	0		
<b>O P E R A T I N G &amp; A D M I N I S T R A T I V E E X P E N S E S</b>	<b>13</b> Compensation of officers, directors, trustees, etc. . . . .	226,229	56,557		169,672
	<b>14</b> Other employee salaries and wages . .	224,987	56,238		168,749
	<b>15</b> Pension plans, employee benefits. . . .	55,195	13,800		41,395
	<b>16 a</b> Legal fees (attach schedule) . . . . #2	18,322	4,580		13,742
	<b>b</b> Accounting fees (attach schedule) #3	9,450	2,360		7,090
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instruction #4)	48,401			48,401
	<b>19</b> Depreciation (attach sch.) and depletion	224,757			
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . .	29,381			29,381
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule) #5	479,313	123,625		355,688
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,316,035	257,160	0	834,118
<b>25</b> Contributions, gifts, grants paid	1,242,250			1,242,250	
<b>26 Total exp. &amp; disbursements.</b> Add lines 24 and 25	2,558,285	257,160	0	2,076,368	
<b>27 Subtract line 26 from line 12:</b>					
<b>a Excess of revenue over expenses and disbursements . . . . .</b>	-2,380,747				
<b>b Net Investment Income</b> (if neg., enter -0-)		319,076			
<b>c Adjusted net Income</b> (if neg., enter -0-)			0		

For Paperwork Reduction Act Notice, see the Instructions.

SCANNED MAY 30 2011



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See inst.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash -- non-interest-bearing	169,327	219,441	219,441
	2 Savings and temporary cash investments	425,388	477,495	477,495
	3 Accounts receivable			
	Less: allowance for doubtful accts.			
	4 Pledges receivable			
	Less: allowance for doubtful accts.			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach schedule) 125,000	#6	125,000	
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments -- U.S. and state gov't. obligations (attach schedule) #7	1,554,732	766,971	833,073
	b Investments -- corporate stock (attach schedule) #8	5,047,891	9,667,534	12,715,257
	c Investments -- corporate bonds (attach schedule) #9	9,862,104	3,767,370	4,013,076
	11 Investments -- land, buildings, and equipment basis			
Less: accumulated depreciation (attach schedule)				
12 Investments -- mortgage loans				
13 Investments -- other (attach schedule)				
14 Land, buildings, and equipment basis 6,920,193	#10			
Less: accumulated depreciation (attach schedule) 1,580,793	5,558,267	5,339,400		
15 Other assets (describe)				
16 Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)	22,617,709	20,363,211	18,258,342	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE ATTACHMENT #11)		126,249	
	23 Total liabilities (add lines 17 through 22)	0	126,249	
FUNDS AND ASSETS OF FOUNDATIONS	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, ck. here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	22,617,709	20,236,962	
30 Total net assets or fund balances (see the instructions)	22,617,709	20,236,962		
31 Total liabilities and net assets/fund balances (see the inst.)	22,617,709	20,363,211		

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	22,617,709
2 Enter amount from Part I, line 27a	2	-2,380,747
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	20,236,962
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	20,236,962

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a SEE ATTACHMENT #12					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
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	-360,168
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see the instructions) . . . . . If (loss), enter -0- in Part I, line 8 . . . . .		}		3	0

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

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

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

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

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

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	2,177,124	17,365,439	0.125371
2008	3,359,177	22,231,994	0.151097
2007	3,125,201	26,487,975	0.117986
2006	2,790,621	25,885,057	0.107808
2005	2,406,364	27,685,023	0.086919
2 Total of line 1, column (d) . . . . .			2 0.589181
3 Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . . . .			3 0.117836
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 . . . . .			4 23,480,865
5 Multiply line 4 by line 3 . . . . .			5 2,766,891
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .			6 3,191
7 Add lines 5 and 6 . . . . .			7 2,770,082
8 Enter qualifying distributions from Part XII, line 4 . . . . .			8 2,076,368

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 the instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see Inst.)			
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	6,382
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	6,382
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 <b>Tax based on Investment Income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	6,382
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		4,500
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	4,500
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,882
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: <b>Credited to 2011 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>		11	

**Part VII-A. Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . ▶ \$ 0 (2) On foundation managers . . ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . ▶ \$ 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
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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?	N/A	
7 Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), & Part XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) ▶ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by 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

**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 ▶ <u>GPRNY.ORG</u>	13	X	
14	The books are in care of ▶ <u>SEE ATTACHMENT #13</u> Telephone no. ▶ _____ Located at ▶ _____ ZIP+4 ▶ _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -- Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15   _____			
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 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? ( <b>Exception.</b> 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 instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶ <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? . . . . .	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years . . . ▶ 20 __, 20 __, 20 __, 20 __		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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.) . . . . .	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __, 20 __, 20 __, 20 __		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? (see instructions).  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

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

**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? *N/A*  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

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

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

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

	<b>5b</b>	<b>X</b>
	<b>6b</b>	<b>X</b>
	<b>7b</b>	<b>X</b>

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

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

(a) Name and address	(b) Title, and avg. hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp.	(e) Expense account, other allowances
SEE ATTACHMENT #14				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and avg. hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT #15				

**Total number of other employees paid over \$50,000**  **0**

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

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

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

Total number of others receiving over \$50,000 for professional services ▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See the instructions.	
3	

**Total.** Add lines 1 through 3 ▶

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	17,380,186
b	Average of monthly cash balances	1b	6,458,256
c	Fair market value of all other assets (see the instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	23,838,442
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	23,838,442
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see the instructions)	4	357,577
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,480,865
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,174,043

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

1	Minimum investment return from Part X, line 6	1	1,174,043
2a	Tax on investment income for 2010 from Part VI, line 5	2a	6,382
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,382
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,167,661
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,167,661
6	Deduction from distributable amount (see the instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,167,661

**Part XII Qualifying Distributions** (see the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	1a	2,076,368
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,076,368
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see the instructions)	5	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	2,076,368

**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 the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1. Distributable amount for 2010 from Part XI, line 7				1,167,661
2. Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only				
b Total for prior years: 20__, 20__, 20__				
3. Excess distributions carryover, if any, to 2010				
a From 2005	1,042,602			
b From 2006	1,607,951			
c From 2007	1,833,289			
d From 2008	2,247,577			
e From 2009	1,313,431			
f Total of lines 3a through e	8,044,850			
4. Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,076,368				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required -- see the instructions)				
c Treated as distributions out of corpus (Election required -- see the instructions)				
d Applied to 2010 distributable amount				1,167,661
e Remaining amount distributed out of corpus	908,707			
5. Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6. Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,953,557			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount -- see the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount -- see the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8. Excess distributions carryover from 2005 not applied on line 5 or line 7 (see the instructions)	1,042,602			
9. Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	7,910,955			
10. Analysis of line 9:				
a Excess from 2006	1,607,951			
b Excess from 2007	1,833,289			
c Excess from 2008	2,247,577			
d Excess from 2009	1,313,431			
e Excess from 2010	908,707			

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling. . . . . ▶	N/A				
<b>b</b> Check box to indicate whether the foundation is a private operating foundation described in section	4942(j)(3) or	4942(j)(5)			
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct exempt act.					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test -- enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test -- enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  
**NONE**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.  
**NONE**

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

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

**a** The name, address, and telephone number of the person to whom applications should be addressed:  
**SEE ATTACHMENT 16**

**b** The form in which applications should be submitted and information and materials they should include:  
**SEE ATTACHMENT 16**

**c** Any submission deadlines:  
**SEE ATTACHMENT 16**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
**SEE ATTACHMENT 16**

**Part XV** **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p><b>a</b> Paid during the year SEE ATTACHMENT #17</p>				
<b>Total</b> .....				<b>▶ 3a</b> 1,242,250
<b>b</b> Approved for future payment				
<b>Total</b> .....				<b>▶ 3b</b>

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

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions.)
	(a) Business code	(b) Amount	(c) Excl. code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees & contracts from government agencies					
<b>2</b> Membership dues and assessments . . . . .					
<b>3</b> Interest on savings and temporary cash investments . .			14	1	
<b>4</b> Dividends and interest from securities . . . . .			14	527,132	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property . . . . .					
<b>b</b> Not debt-financed property . . . . .					
<b>6</b> Net rental income or (loss) from personal property . . .					
<b>7</b> Other investment income . . . . .			15	62,330	
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	-360,168	
<b>9</b> Net income or (loss) from special events . . . . .			06	-38,530	
<b>10</b> Gross profit or (loss) from sales of inventory . .					
<b>11</b> Other revenue: <b>a</b> _____					
<b>b</b> SEE ATTACHMENT #18				-13,227	
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) . . . . .		0		177,538	0
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .			13	177,538	

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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.		

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a 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

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.

Sign Here  Edith A. Pope 15/13/11 CHAIRMAN  
Signature of officer or trustee Date Title

Paid Preparer Use Only

Print/Type preparer's name <u>Robert Castro</u>	Preparer's signature <u>Robert Castro</u>	Date 04-20-11	Check <input type="checkbox"/> if self-employed	PTIN P00271011
Firm's name <u>CASTRO AND COMPANY</u>		Firm's EIN <u>13-4019824</u>		
Firm's address <u>509 WESTCHESTER AVENUE</u>		Phone no. <u>(914) 934-8500</u>		

**990 SCHEDULE OF OTHER INCOME**

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, PART I, LINE 11

<b>OPEN TO PUBLIC</b>			
<b>INSRECTION</b>	For calendar year 2010 or tax period beginning		, and ending
<b>Name of Organization</b>		<b>Employer Identification Number</b>	
GENEROSO POPE FOUNDATION		13-6096193	

Description of Other Income	Revenue and Expenses	Net Investment Income	Adjusted Net Income
AJP MEMORIAL SCHOLARSHIP DINNER DANCE	-38,530		
ENTERPRISE PRODUCTS PARTNERS LP - ORDINARY LOSS	-13,227	-13,227	
HUGOTON ROYALTY TRUST - ROYALTIES	24,582	24,582	
MESABI TRUST COMPANY - ROYALTIES	15,880	15,880	
PERIMAN BASIN ROYALTY TRUST - ROYALTIES	21,868	21,868	
<b>Totals:</b>	<b>10,573</b>	<b>49,103</b>	

**990 SCHEDULE OF LEGAL FEES**

ATTACHMENT 2: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16A

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: GENEROSO POPE FOUNDATION Employer Identification Number: 13-6096193

Legal Description	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
AMSTER, ROTHSTEIN & CO.	1,000	250		750
VENERUSO, SCHWARTZ & CURTO L	17,322	4,330		12,992
<b>Total:</b>	<b>18,322</b>	<b>4,580</b>		<b>13,742</b>

**990 SCHEDULE OF ACCOUNTING FEES**

ATTACHMENT 3: PAGE 1 - 990-PF PAGE 1, PART I, LINE 16B

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
CASTRO & COMPANY	9,450	2,360		7,090
<b>Total:</b>	9,450	2,360		7,090

**990 SCHEDULE OF TAXES PAID**

ATTACHMENT 4: PAGE 1 - 990- PF PAGE 1, PART I, LINE 18

OPEN TO PUBLIC  
INSPECTION

For calendar year 2010, or tax period beginning , and ending

Name of Organization

Employer Identification Number

**GENEROSO POPE FOUNDATION**

**13-6096193**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
EXCISE TAXES	9,199			9,199
FOREIGN TAXES	607			607
NY STATE FILING FEE	750			750
PAYROLL TAXES	33,631			33,631
PROPERTY TAXES	777			777
SEVERANCE TAXES	3,437			3,437
<b>Total:</b>	<b>48,401</b>			<b>48,401</b>

## 990 OTHER EXPENSES SCHEDULE

ATTACHMENT 5: PAGE 1 990-PF PAGE 1, PART I, LINE 23

OPEN TO PUBLIC  
INSPECTION

For calendar year 2010, or tax period beginning , and ending

Name of Organization

Employer Identification Number

**GENEROSO POPE FOUNDATION**

**13-6096193**

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
BANK & INVESTMENT FEES	147,952	36,988		110,964
DUES & SUBSCRIPTIONS	2,619	655		1,964
GRANT EXPENSE	28,910	7,228		21,682
INSURANCE	26,003	6,501		19,502
LICENSES & PERMITS	4,200	1,050		3,150
OFFICE EXPENSE	32,592	8,148		24,444
OPERATING SUPPLIES	45,530	15,177		30,353
OUTSIDE SERVICES	14,278	3,570		10,708
POSTAGE & FREIGHT	3,481	870		2,611
REPAIRS & MAINTENANCE	107,158	26,790		80,368
TELEPHONE	10,495	2,624		7,871
UTILITIES	56,095	14,024		42,071
<b>Total:</b>	<b>479,313</b>	<b>123,625</b>		<b>355,688</b>

**990 OTHER NOTES LOANS RECIEVABLE - SHORT SCHEDULE**

ATTACHMENT 6: PAGE 1 - 990- PF PAGE 2, PART II, LINE 7

OPEN TO PUBLIC  
INSRECTION

For calendar year 2010, or tax period beginning , and ending

Name of Organization  
GENEROSO POPE FOUNDATION

Employer Identification Number  
13-6096193

Business Name	Amount
VILLAGE OF TUCKAHOE	125,000
<b>Total:</b>	<b>125,000</b>

**990 SCHEDULE OF INVESTMENTS - GOVERNMENT OBLIGATIONS**

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10A

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

Description	Cost	FMV at End of Year	Book Value	Fair Market Value
U.S. Government Obligations			766,971	833,073
State and Municipal Government Obligations				
Total U.S. and State Government Obligations .....			766,971	833,073

**990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS**

ATTACHMENT 8: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10B

<b>OPEN TO PUBLIC INSPECTION</b>	For calendar year 2010, or tax period beginning _____, and ending _____
<b>Name of Organization</b> GENEROSO POPE FOUNDATION	<b>Employer Identification Number</b> 13-6096193

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
THRU A.R. SCHMEIDLER & CO.			9,667,534	12,715,257
<b>Total:</b>			<b>9,667,534</b>	<b>12,715,257</b>

**990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS**

ATTACHMENT 9: PAGE 1 - 990-PF PAGE 2, PART II, LINE 10C

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning , and ending

Name of Organization: GENEROSO POPE FOUNDATION Employer Identification Number: 13-6096193

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
THRU A.R. SCHMEIDLER			3,767,370	4,013,076
<b>Total:</b>			3,767,370	4,013,076

**990 SCHEDULE OF LAND, BUILDING & EQUIPMENT**

ATTACHMENT 10: PAGE 1 - 990-PF PAGE 2, PART II, LINE 14

OPEN TO PUBLIC  
INSPECTION

For Calendar year 2010, or tax year period beginning

and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only)
BUILDING IMPROVEMENT	484,290	175,539	308,751	
BUILDING	6,117,000	1,097,922	5,019,078	
FURNITURE & FIXTURES	281,255	281,255		
FURNITURE & FIXTURES	9,491	3,390	6,101	
FURNITURE & FIXTURES	5,890	420	5,470	
MACHINERY & EQUIPMENT	22,267	22,267		
<b>Total:</b>	<b>6,920,193</b>	<b>1,580,793</b>	<b>5,339,400</b>	

**990 SCHEDULE OF OTHER LIABILITIES**

ATTACHMENT 11: PAGE 1 - 990-PF PAGE 2, PART II, LINE 22

OPEN TO PUBLIC INSPECTION	For calendar year 2010, or tax period beginning _____, and ending _____
Name of Organization GENEROSO POPE FOUNDATION	Employer Identification Number 13-6096193

Description of Liability	Beginning of Year	End of Year
JL CHOW MEMORIAL SCHOLARSHIP FUND		126,249
<b>Totals:</b>		126,249

**990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ATTACHMENT 12: PAGE 1 - 990-PF PAGE 3, PART IV, LINE 1

OPEN TO PUBLIC INSPECTION For calendar year 2010 or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

	(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brck Warehouse; or Common Stock, 200 shs. MLC Co.)	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo., day, yr.)	(d) Date Sold (mo., day, yr.)
1	US GOVERNMENT AGENCY OBLIGATIONS	P		12-31-2010
2	THRU A.R. SCHMEIDLER & CO.	P		12-31-2010
3	THRU A.R. SCHMEIDLER & CO.	P		12-31-2010

	(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)
1	783,216		787,760	-4,544
2	3,182,025		3,192,454	-10,429
3	5,242,880		5,588,075	-345,195

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any	
1				-4,544
2				-10,429
3				-345,195

A.R. Schneidler & Company  
**REALIZED GAINS AND LOSSES**  
*Generoso Pope Foundation*  
**4263**  
*From 01-01-10 Through 12-31-10*

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
11-06-06	01-22-10	100,000	SBC Communications 5 300% Due 11-15-10	99,970 00	103,480 00		3,510 00
01-12-06	01-22-10	100,000	Wal-Mart Stores 4 750% Due 08-15-10	99,630 00	102,200 00		2,570 00
01-05-09	01-27-10	3,000	Nucor Corp	144,810 30	126,508 09		-18,302 21
04-13-09	01-27-10	2,000	Nucor Corp	87,802 80	84,338 72	-3,464 08	
06-23-08	02-04-10	2,000	Cummins Inc	146,311 40	100,675 31		-45,636 09
01-23-06	02-11-10	3,000	Commercial Metals Co	63,450 00	44,303 13		-19,146 87
03-15-06	02-11-10	6,000	Commercial Metals Co	144,531 00	88,606 27		-55,924 73
04-20-06	02-11-10	1,000	Commercial Metals Co	26,965 00	14,767 71		-12,197 29
12-09-08	03-15-10	100,000	Mony Group Inc 8 350% Due 03-15-10	99,139 00	100,000 00		861 00
11-04-09	03-15-10	1,500	Freeport McMoran Copper & Gold 'A'	116,911 80	120,077 17	3,165 37	
10-29-08	03-16-10	200,000	Anadarko Petroleum 6 750% Due 05-01-11	196,000 00	212,770 00		16,770 00
10-21-08	04-01-10	250,000	Anheuser Busch 5 750% Due 04-01-10	249,375 00	250,000 00		625 00
01-12-06	04-15-10	100,000	International Lease Finance 5 000% Due 04-15-10	99,530 00	100,000 00		470 00
01-05-09	04-19-10	2,000	Cliffs Natural Resources	62,555 00	136,181 49		73,626 49
11-05-09	04-19-10	1,000	Freeport McMoran Copper & Gold 'A'	79,185 90	79,474 53	288 63	
11-09-09	04-19-10	500	Freeport McMoran Copper & Gold 'A'	41,506 60	39,737 26	-1,769 34	
05-15-09	04-19-10	2,000	Mosaic Company	103,025 80	105,210 21	2,184 41	
11-05-09	04-30-10	4,000	BP P L C	234,002 40	207,649 69	-26,352 71	
11-09-09	04-30-10	2,000	BP P L C	119,863 80	103,824 84	-16,038 96	
12-18-09	04-30-10	1,000	BP P L C	56,215 07	51,912 42	-4,302 65	
10-24-08	05-03-10	200,000	Textron Finl Corp 4 600% Due 05-03-10	194,454 00	200,000 00		5,546 00
10-15-08	05-11-10	200,000	General Mills Inc 6 000% Due 02-15-12	199,000 00	217,278 00		18,278 00
10-21-08	05-11-10	50,000	General Mills Inc 6.000% Due 02-15-12	49,895 00	54,319 50		4,424 50
07-16-07	05-11-10	500	Anadarko Petroleum Corp	26,081 00	28,558 77		2,477 77
07-19-07	05-11-10	2,000	Anadarko Petroleum Corp	108,722 00	114,235 06		5,513 06
11-04-08	05-11-10	500	Anadarko Petroleum Corp	18,056 40	28,558 77		10,502 37
11-04-08	05-19-10	1,000	Anadarko Petroleum Corp	36,112 80	57,253 43		21,140 63
11-04-08	05-20-10	1,000	Anadarko Petroleum Corp	36,112 80	54,180 28		18,067 48
01-05-09	05-20-10	3,000	Anadarko Petroleum Corp	127,967 40	162,540 85		34,573 45
02-04-09	05-20-10	1,000	Anadarko Petroleum Corp	39,644 60	54,180 28		14,535 68
06-16-08	05-25-10	2,000	Genco Shipping & Trading Ltd	114,931 00	36,449 12		-78,481 88
06-17-08	05-25-10	1,000	Genco Shipping & Trading Ltd	63,180 80	18,224 56		-44,956 24
06-26-08	05-25-10	1,000	Genco Shipping & Trading Ltd	63,697 60	18,224 56		-45,473 04
09-10-08	05-25-10	4,000	Genco Shipping & Trading Ltd	175,106 00	72,898 23		-102,207 77
10-30-08	05-25-10	4,000	Genco Shipping & Trading Ltd	74,790 00	72,898 23		-1,891 77
11-04-08	05-25-10	3,000	Genco Shipping & Trading Ltd	65,936 40	54,673 67		-11,262 73
09-23-09	05-25-10	1,500	Research In Motion LTD	129,735 75	87,064 83	-42,670 92	
09-25-09	05-25-10	500	Research In Motion LTD	34,824 33	29,021 61	-5,802 72	

A.R. Schmeidler & Company  
**REALIZED GAINS AND LOSSES**  
*Generoso Pope Foundation*  
**4263**  
*From 01-01-10 Through 12-31-10*

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
12-08-09	05-25-10	2,000	Research In Motion LTD	123,251 20	116,086 43	-7,164 77	
12-22-09	05-25-10	1,000	Research In Motion LTD	68,746 50	58,043 22	-10,703 28	
03-23-09	06-08-10	1,500	Intl Business Machines Corp	141,646 80	185,126 26		43,479 46
12-09-09	06-09-10	5,000	Rambus Inc Del	109,316 00	100,070 30	-9,245 70	
01-22-10	06-09-10	3,000	Rambus Inc Del	70,733 10	60,042 18	-10,690 92	
12-16-08	06-15-10	250,000	GE Global Insurance 7 500% Due 06-15-10	248,375 00	250,000 00		1,625 00
02-06-06	06-16-10	5,984	Spectra Energy Corp	138,896 76	127,195 46		-11,701 30
12-18-06	06-16-10	1,516	Spectra Energy Corp	42,488 63	32,223 98		-10,264 65
04-22-09	06-30-10	2,000	Celgene Corp	80,318 40	101,493 88		21,175 48
09-23-09	07-01-10	3,000	General Mills Inc	95,730 75	105,691 21	9,960 46	
04-22-09	07-01-10	1,000	Northrop Grumman Corp	48,548 30	53,685 46		5,137 16
02-06-06	07-08-10	0	Frontier Communications Corp	3 80	3 40		-0 40
04-21-10	07-13-10	1,000	Apple Computer Inc	258,783 76	251,529 54	-7,254 22	
05-20-10	07-27-10	500,000	United States Treas Nts 3 500% Due 05-15-20	509,531 25	519,453 13	9,921 88	
01-11-06	08-15-10	100,000	General Dynamics 4 500% Due 08-15-10	98,625 00	100,000 00		1,375 00
12-22-09	08-18-10	5,000	Eli Lilly & Co	180,243 00	173,739 55	-6,503 45	
02-03-10	08-19-10	400	Potash Corp	43,377 52	58,885 52	15,508 00	
12-17-08	08-19-10	250,000	Hartford Financial 5 250% Due 10-15-11	213,437 50	259,500 00		46,062 50
04-17-09	08-20-10	2,000	Intel Corp	31,379 60	37,585 36		6,205 76
07-22-09	08-20-10	2,000	Intel Corp	38,390 40	37,585 36		-805 04
04-20-10	08-31-10	4,000	Intel Corp	96,568 40	70,957 19	-25,611 21	
11-25-09	09-08-10	3,500	Silver Wheaton Corp	58,773 40	85,052 75	26,279 35	
08-08-08	09-28-10	5,000	Colgate-Palmolive Co	391,542 00	393,319 34		1,777 34
02-03-10	09-28-10	400	Potash Corp	43,377 52	58,281 69	14,904 17	
07-28-09	09-29-10	1,000	Amgen Inc	62,219 20	54,360 98		-7,858 22
04-09-10	09-29-10	1,000	Amgen Inc	60,882 90	54,360 98	-6,521 92	
06-02-10	09-29-10	3,000	Amgen Inc	165,623 40	163,082 94	-2,540 46	
02-03-10	09-30-10	200	Potash Corp	21,688 76	28,833 43	7,144 67	
02-16-10	09-30-10	1,000	Potash Corp	113,607 20	144,167 16	30,559 96	
11-21-08	10-07-10	2,000	Newmont Mining Corp	53,712 60	125,893 87		72,181 27
12-01-09	10-18-10	600	Agrium Inc	34,322 52	51,613 04	17,290 52	
02-09-09	10-26-10	3,000	General Maritime Corp	35,921 70	11,413 90		-24,507 80
05-05-09	10-26-10	2,000	General Maritime Corp	23,373 29	7,609 27		-15,764 02
04-20-06	10-27-10	5,000	Commercial Metals Co	134,825 00	67,962 49		-66,862 51
10-29-07	10-27-10	5,000	Commercial Metals Co	178,407 50	67,962 49		-110,445 01
10-17-08	10-27-10	7,500	Commercial Metals Co	76,953 75	101,943 74		24,989 99
07-31-08	10-28-10	2,000	Trinity Inds Inc	78,533 80	45,973 04		-32,560 76
05-05-09	10-29-10	3,000	General Maritime Corp	35,059 93	11,014 01		-24,045 92
06-16-10	10-29-10	8,000	General Maritime Corp	59,257 50	29,370 70	-29,886 80	
10-17-08	11-04-10	2,500	Commercial Metals Co	25,651 25	36,264 18		10,612 93
11-04-08	11-04-10	5,000	Commercial Metals Co	61,260 50	72,528 36		11,267 86
10-04-07	11-04-10	4,000	Marathon Oil Corp	228,050 80	134,786 65		-93,264 15
11-25-09	11-05-10	3,000	Silver Wheaton Corp	50,377 20	98,522 83	48,145 63	
11-25-09	11-16-10	1,500	Silver Wheaton Corp	25,188 60	45,930 42	20,741 82	
06-16-09	11-30-10	2,000	Microsoft Corp	47,796 80	50,521 74		2,724 94
06-19-09	11-30-10	2,000	Microsoft Corp	48,561 00	50,521 74		1,960 74

A.R. Schmeidler & Company  
**REALIZED GAINS AND LOSSES**  
*Generoso Pope Foundation*  
**4263**  
*From 01-01-10 Through 12-31-10*

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
10-22-08	12-31-10	200,000	AT & T 7.875% Due 03-01-11	199,500.00	202,440.00		2,940.00
TOTAL GAINS						206,094.87	487,006.86
TOTAL LOSSES						-216,524.11	-833,560.40
TOTAL REALIZED GAIN/LOSS						-10,429.24	-346,553.54
			-356,982.78	8,781,888.54	8,424,905.76		

990 BOOKS ARE IN CARE OF

ATTACHMENT 13 - 990-PF PAGE 5, PART VII-A, LINE 14

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning , and ending

Name of Organization GENEROSO POPE FOUNDATION Employer Identification Number 13-6096193

Part VII-A - Line 14

Individual Name or

Business Name: GENEROSO POPE FOUNDATION

Street Address ONE GENEROSO PLACE

U.S. Address:

Zip code 10707 City TUCKAHOE State NY

Foreign Address

City

Province or State

Country

Postal code

Phone Number (914) 793-7777

Fax Number

**990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

ATTACHMENT 14: PAGE 1 - 990-PF PAGE 6, PART VIII

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (if not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
DAVID A. POPE 43 PASADENA ROAD BRONXVILLE, NY 10708	PRESIDENT 40.00	154,000	0	0
EDITH POPE 24 BUTLER ROAD SCARSDALE, NY 10583	CHAIRMAN OF BOARD/TR 30.00	26,042	0	0
CATHERINE E. POPE 490 BLEEKER AVE APT.5J MAMARONECK, NY 10543	V. PRES/SECRATAR 30.00	37,188	0	0

## 990 COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 15: PAGE 1 990-PF PAGE 6, PART VIII, LINE 1

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

**Part VIII Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(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 Empl. Benefit Plans & Deferred Compensation	(e) Expense Account and Other Allowances
ROBERT P. DEBERNARDO 13-45 138 STREET COLLEGE POINT, NY 11356	OFFICE MANAGER 40.00	53,009	0	0
REENA E. MASELLI-TORRES 341 SOMMERVILLE PLACE YONKERS, NY 10703	EXECUTIVE SECRETARY 40.00	55,285	0	0

**990 APPLICATION SUBMISSION INFORMATION**

ATTACHMENT 16: PAGE 1 990-PF PAGE 10, PART XV, LINE 2  
 OPEN TO PUBLIC

For Calendar year 2010, or tax year period beginning

and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

Name	Phone Number	Info and Materials Included	Submission Deadlines	Restrictions on Awards
		MUST BE IN WRITING: NO PRESCRIBED FORMAT	NONE	NONE

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

ATTACHMENT 17: PAGE 1 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PUBLIC INSPECTION

For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

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. B. DAVIS MIDDLE SCHOOL 350 GRAMATAN AVENUE MOUNT VERNON NY 10552		PUBLIC CHARIT	EDUCATIONAL	1,000
AMERICAN CANCER SOCIETY 2 LYONS PLACE WHITE PLAINS NY 10601		PUBLIC CHARIT	MEDICAL RESEARCH	3,000
ANIMAL NATION 393 RYE BEACH AVENUE RYE NY 10580		PUBLIC CHARIT	PROMOTE ANIMAL CARE	3,000
ARDSLEY LITTLE ATHLETIC ASSOCIATION HEATHERDELL ROAD ARDSLEY NY 10502		PUBLIC CHARIT	COMMUNITY YOUTH DEVELOPMENT	3,000
AVON PRODUCTS FOUNDATION INC. 1 AVON PLAZA RYE NY 10580		PUBLIC CHARIT	MEDICAL RESEARCH	1,500
BOSTON UNIVERSITY ONE SIBER WAY BOSTON MA 02215		PUBLIC CHARIT	EDUCATIONAL	1,000
CAT ASSISTANCE PO BOX 539 ARDSLEY NY 10502		PUBLIC CHARIT	COMMUNITY ANIMAL CARE	2,150
COLUMBIAN LAWYERS ASSOC. OF WESTCHE 2975 WESTCHESTER AVE PURCHASE NY 10577		PUBLIC CHARIT	EDUCATIONAL	29,500
COLUMBUS CITIZENS FOUNDATION 8 EAST 69TH STREET NEW YORK NY 10021		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	81,536
COLUMBUS DAY COMMITTEE OF EASTCHEST PO BOX 296 EASTCHESTER NY 10709		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	43,300
CORNELL UNIVERSITY 300 DAY HALL ITHACA NY 14853		PUBLIC CHARIT	EDUCATIONAL	1,000
DOMINICAN ACADEMY 44 EAST 68TH STREET NEW YORK NY 10065		PUBLIC CHARIT	EDUCATIONAL	4,000
DREW UNIVERSITY 36 MADISON AVENUE MADISON NJ 07940		PUBLIC CHARIT	EDUCATIONAL	7,500
DUQUESNE UNIVERSITY 600 FORBES AVENUE PITTSBURGH PA 15219		PUBLIC CHARIT	EDUCATIONAL	1,000
ENRICO FERMI EDUCATIONAL		EDUCATED	EDUCATIONAL	
<b>Total:</b>				<b>182,486</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

ATTACHMENT 17: PAGE 2 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU  
INSPECTION

For calendar year 2010, or tax period beginning , and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

<p align="center">Recipient</p> <p align="center">Name and Address (home or business)</p>	<p>If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor</p>	<p>Foundation Status of Recipient</p>	<p>Purpose of Grant or Contribution</p>	<p>Amount</p>
FUND 41 EISENHOWER DRIVE YONKERS NY 10710		CHARIT		6,000
FAIRFIELD UNIVERSITY 1073 NORTH BENSON RD 06430		PUBLIC EDUCATIONAL CHARIT		1,000
FAIRLEIGH DICKENSON UNIVERSITY 1000 RIVER ROAD TEANECK NJ 07666		PUBLIC EDUCATIONAL CHARIT		500
FIERI NATIONAL 25 WEST 43RD STREET NEW YORK NY 10036		PUBLIC EDUCATIONAL CHARIT		5,000
FORDHAM UNIVERSITY 441 EAST FORDHAM RD BRONX NY 10458		PUBLIC EDUCATIONAL CHARIT		3,000
FREE ARTS FOR ABUSED CHILDREN 1431 BROADWAY NEW YORK NY 10018		PUBLIC THERAPY FOR ABUSED CHARIT CHILDREN		10,000
FRIENDS OF THIRTEEN 450 W 33RD STREET NEW YORK NY 10001		PUBLIC EDUCATIONAL CHARIT		5,000
GEORGETOWN UNIVERSITY 37TH & O STREET WASHINGTON DC 20057		PUBLIC EDUCATIONAL CHARIT		25,000
GREYSTON FOUNDATION 21 PARK AVENUE YONKERS NY 10705		PUBLIC SCIENTIFIC CHARIT RESEARCH		2,000
HOLY NAME OF JESUS SCHOOL 70 PETERSVILLE ROAD NEW ROCHELLE NY 10801		PUBLIC EDUCATIONAL CHARIT		3,700
HOMETOWN TROLLEY / DOUBLE K INC. 701 NORTH RAILROAD AVE CRANDON WI 54520		PUBLIC CIVIC RELIEF CHARIT		43,790
IONA COLLEGE 715 NORTH AVENUE NEW ROCHELLE NY 10801		PUBLIC EDUCATIONAL CHARIT		4,750
ITALIAN HOSPITAL SOCIETY INC. 955 YONKERS AVENUE YONKERS NY 10704		PUBLIC MEDICAL SUPPORT CHARIT		2,500
JEWELERS FOR CHILDREN 52 VANDERBILT AVE, 19TH FLOOR NEW YORK NY 10017		PUBLIC COMMUNITY YOUTH CHARIT DEVELOPMENT		1,000
LAWRENCE HOSPITAL		PURCH PURCHASE MEDICAL		
<b>Total:</b>				<b>113,240</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

ATTACHMENT 17: PAGE 3 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PU  
INSPECTION

For calendar year 2010, or tax period beginning , and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

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
55 PALMER ROAD BRONXVILLE NY 10708		CHARIT	EQUIPMENT	45,000
LOYOLA UNIVERSITY 820 N. MICHIGAN AVE CHICAGO IL 60611		PUBLIC CHARIT	EDUCATIONAL	500
MARIA REGINA HIGH SCHOOL 500 WEST HARTSDALE AVE HARTSDALE NY 10530		PUBLIC CHARIT	EDUCATIONAL	4,425
MEDAILLE COLLEGE 18 AGASSIZ CIRCLE BUFFALO NY 14214		PUBLIC CHARIT	EDUCATIONAL	1,000
MERCY COLLEGE 555 BROADWAY DOBBS FERRY NY 10522		PUBLIC CHARIT	EDUCATIONAL	500
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK NY 10028		PUBLIC	PROMOTION OF THE CHARITARTS	15,000
NATIONAL AMPUTATION FOUNDATION 40 CHURCH STREET MALVERNE NY 11565		PUBLIC CHARIT	MEDICAL RESEARCH	1,000
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK NY 10012		PUBLIC CHARIT	EDUCATIONAL	5,000
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON MA 02115		PUBLIC CHARIT	EDUCATIONAL	3,000
NYS TROOPERS PBA SIGNAL 30 FUND 120 STATE STREET ALBANY NY 12207		PUBLIC CHARIT	CIVIC RELIEF	11,500
OUR LADY OF GOOD COUNSEL H.S. 52 NORTH BROADWAY WHITE PLAINS NY 10603		PUBLIC CHARIT	EDUCATIONAL	2,000
PICTURE HOUSE REGIONAL FILM CENTER, 175 WOLFS LN PELHAM NY 10803		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	12,500
PINWHEEL PROJECT INC. PO BOX 504 BEDFORD NY 10506		PUBLIC CHARIT	COMMUNITY YOUTH DEVELOPMENT	1,500
PROVIDENCE COLLEGE 549 RIVER AVENUE PROVIDENCE RI 02918		PUBLIC CHARIT	EDUCATIONAL	2,500
PROVIDENCE REST		ELDER	ELDERLY SUPPORT	

**Total: 105,425**

## 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17: PAGE 4 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PUBLIC  
INSPECTION

For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization

GENEROPO POPE FOUNDATION

Employer Identification Number

13-6096193

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
3304 WATERBURY AVE BRONX NY 10465		CHARIT		8,500
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVENUE HAMDEN CT 06518		PUBLIC EDUCATIONAL CHARIT		10,500
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET TROY NY 12180		PUBLIC EDUCATIONAL CHARIT		1,000
ROBERT G. DUNNING SCHOLARSHIP FUND 2541 RT. 44 SALT POINT NY 12578		PUBLIC EDUCATIONAL CHARIT		20,000
RUTGERS - THE STATE UNIVERSITY OF N 350 MARTIN LUTHER KING JR BLVD NEWARK NJ 07102		PUBLIC EDUCATIONAL CHARIT		2,000
S. U. N. Y. - MARITIME COLLEGE 6 PENNYFIELD AVE BRONX NY 10465		PUBLIC EDUCATIONAL CHARIT		500
SACRED HEART H.S. 34 CONVENT AVENUE YONKERS NY 10703		PUBLIC EDUCATIONAL CHARIT		1,000
SACRED HEART UNIVERSITY 5151 PARK AVENUE FAIRFIELD CT 06825		PUBLIC EDUCATIONAL CHARIT		23,500
SAINT BARTHOLOMEW'S CHURCH 82 PROSPECT STREET WHITE PLAINS NY 10606		PUBLIC PROMOTE CULTURAL CHARIT AWARENESS		2,500
SAINT JOHN THE BAPTIST SCHOOL 5-7 NEW SCHOOL STREET YONKERS NY 10710		PUBLIC CIVIC RELIEF CHARIT		5,000
SELECT WOMEN'S ASSISTANCE NETWORK ( 87 DUNWOODIE STREET YONKERS NY 10704		PUBLIC CIVIC RELIEF CHARIT		1,000
SENIOR CITIZENS COORDINATING COUNCI 21 GLADWIN PLACE BRONXVILLE NY 10708		PUBLIC CIVIC RELIEF CHARIT		2,000
SIENA COLLEGE 5 FIDDLERS LN LATHAM NY 12110		PUBLIC EDUCATIONAL CHARIT		1,000
ST. BALDRICK'S		PURCHASE	PURCHASE MEDICAL	

**Total:**

**78,500**

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

ATTACHMENT 17: PAGE 5 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

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
FOUNDATION, INC. 1333 SOUTH MAYFLOWER AVE MONROVIA CA 91016		CHARIT	EQUIPMENT	1,000
THE PICTURE HOUSE 175 WOLFS LN PELHAM NY 10803		PUBLIC	PROMOTE CULTURAL CHARIT AWARENESS	12,500
TUCKAHOE HIGH SCHOOL 65 SIWANoy BOULEVARD EASTCHESTER NY 10709		PUBLIC	EDUCATIONAL CHARIT	7,099
TUCKAHOE MIDDLE SCHOOL 65 SIWANoy BOULEVARD EASTCHESTER NY 10709		PUBLIC	EDUCATIONAL CHARIT	5,500
TUCKAHOE P. T. A. 29 ELM STREET TUCKAHOE NY 10707		PUBLIC	EDUCATIONAL CHARIT	400
TUCKAHOE SCHOOL FOUNDATION 29 ELM STREET TUCKAHOE NY 10707		PUBLIC	EDUCATIONAL CHARIT	2,000
TUCKAHOE SCHOOLS 65 SIWANoy BOULEVARD EASTCHESTER NY 10709		PUBLIC	EDUCATIONAL CHARIT	700
TUCKAHOE TIGERS YOUTH FOOTBALL & CH 26 PAXTON AVE BRONXVILLE NY 10708		PUBLIC	COMMUNITY YOUTH CHARIT DEVELOPMENT	17,990
TUCKAHOE UNION FREE SCHOOL DISTRICT 29 ELM STREET TUCKAHOE NY 10707		PUBLIC	EDUCATIONAL CHARIT	76,600
UNIVERSITY AT ALBANY 1400 WASHINGTON AVENUE ALBANY NY 12222		PUBLIC	EDUCATIONAL CHARIT	3,000
UNIVERSITY OF DELAWARE OFFICE OF COMPTROLLER NEWARK DE 19716		PUBLIC	EDUCATIONAL CHARIT	2,000
UNIVERSITY OF MIAMI 1252 MEMORIAL DRIVE CORAL GABLES FL 33124		PUBLIC	EDUCATIONAL CHARIT	7,500
UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR MI 48109		PUBLIC	EDUCATIONAL CHARIT	500
UNIVERSITY OF RHODE ISLAND 218 CHAFEE HALL KINGSTON RI 02881		PUBLIC	EDUCATIONAL CHARIT	1,000
URSULINE SCHOOL 1354 NORTH AVENUE		PUBLIC	EDUCATIONAL	

**Total: 137,789**

## 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 17: PAGE 6 990-PF PAGE 11, PART XV LINE 3A

OPEN TO PUBLIC  
INSPECTION

For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

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
NEW ROCHELLE NY 10804 VILLAGE OF TUCKAHOE 65 MAIN STREET TUCKAHOE NY 10707			PUBLICCIVIC RELIEF CHARIT	21,000
WESTCHESTER ARC FOUNDATION INC. 265 SAW MILL RIVER ROAD HAWTHORNE NY 10532			PUBLICEDUCATIONAL CHARIT	73,730
WESTCHESTER COMMUNITY COLLEGE 75 GRASSLANDS ROAD VALHALLA NY 10595			PUBLICEDUCATIONAL CHARIT	1,000
WESTCHESTER COMMUNITY COLLEGE FOUND 75 GRASSLANDS ROAD VALHALLA NY 10595			PUBLICEDUCATIONAL CHARIT	4,500
WESTCHESTER HISPANIC LAW ENFORCEMEN PO BOX 1292 WHITE PLAINS NY 10602			PUBLICPROMOTE CULTURAL CHARITAWARENESS	5,000
WESTCHESTER ITALIAN CULTURAL CENTER ONE GENEROSO POPE PLACE TUCKAHOE NY 10707			PUBLICCULTURAL AWARENESS CHARITOF ITALIAN HERITAGE	100
WHITE PLAINS COLUMBUS DAY PARADE CO 20 GREENWOOD LANE VALHALLA NY 10595			PUBLICCULTURAL AWARENESS CHARITOF ITALIAN HERITAGE	494,980
WIDENER UNIVERSITY 4601 CONCORD PIKE CHESTER PA 19013			PUBLICEDUCATIONAL CHARIT	12,500
Y. M. C. A. 250 MAMARONECK AVENUE WHITE PLAINS NY 10605			PUBLICCAMP GROUNDS CHARITREPAIR	1,500
YONKERS FIRE DEPT. COMMEMORATIVE SO 5-7 NEW SCHOOL STREET YONKERS NY 10701			PUBLICPURCHASE NEW CHARITSAFETY EQUIPMENT	500
				10,000
<b>Total:</b>				<b>624,810</b>

**990 SCHEDULE OF OTHER REVENUE**

ATTACHMENT 18: PAGE 1 - 990-PF PAGE 12, PART XVI-A, LINE 11

OPEN TO PUBLIC INSPECTION For calendar year 2010, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

Item	Program Service Revenue	Unrelated Business Income		Excluded by Section 512, 513 or 514		(e) Related or Exempt Function Income (see instructions)
		(a) Business Code	(b) Amount	(c) Excl. code	(d) Amount	
A	PARTNERSHIP K-1 LOSS			1	-13,227	
<b>Totals:</b>					-13,227	

## Depreciation and Amortization (Including Information on Listed Property)

**2010**

Attachment  
Sequence No. **67**

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.      ▶ Attach to your tax return.

Name(s) shown on return <b>GENEROSO POPE FOUNDATION</b>	Business or activity to which this form relates <b>FOR FORM 990-PF</b>	Identifying number <b>13-6096193</b>
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**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions) .....	<b>1</b>	
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation (see instructions) .....	<b>3</b>	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	500,000
<b>6 (a) Description of property (b) Cost (busn. use only) (c) Elected cost</b>		
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) .....	<b>11</b>	500,000
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 . . . ▶	<b>13</b>	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) .....	<b>14</b>	
15 Property subject to section 168(f)(1) election .....	<b>15</b>	
16 Other depreciation (including ACRS) .....	<b>16</b>	224,757

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2010 .....	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....	<input type="checkbox"/>	

**Section B -- Assets Placed in Service During 2010 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C -- Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions .....	<b>22</b>	224,757
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

For Paperwork Reduction Act Notice, see separate instructions.

## 2010 Federal Depreciation Schedule

GENEROSO POPE FOUNDATION  
13-6096193

05-11-2011

Description	Date	Method	Year	Cost	Land/ Other	§179	Spec Allow	Basis	Prior	Current
<b>Form 990-PF</b>										
BUILDING	01-01-04	S/L	39	6,117,000	0	0	0	6,117,000	941,076	156,846
BUILDING IMPROVEMENT	01-01-05	S/L	15	484,290	0	0	0	484,290	143,253	32,286
FURNITURE & FIXTURES	07-01-08	S/L	7	9,491	0	0	0	9,491	2,034	1,356
FURNITURE & FIXTURES	07-06-10	S/L	7	5,890	0	0	0	5,890	0	420
FURNITURE & FIXTURES	01-01-04	S/L	7	281,255	0	0	0	281,255	247,406	33,849
MACHINERY & EQUIPMENT	01-01-04	S/L	5	22,267	0	0	0	22,267	22,267	0
6 Assets			Totals:	6,920,193	0	0	0	6,920,193	1,356,036	224,757
6 Assets			Grand Totals:	6,920,193	0	0	0	6,920,193	1,356,036	224,757

\* Asset disposed this year  
~C Carryover basis in like-kind exchange transaction  
~B Excess basis in like-kind exchange transaction