Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

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
JOSEPHINE LAWRENCE HOPKINS FOUNDATION

A Employer identification number
13-6277593

Number and street (or P O box number if mail is not delivered to street address)
c/o Cullen and Dykman, 100 Quentin Roosevelt Blvd.

Room/suite
402

B Telephone number (see page 10 of the instructions)
516-357-3815

City or town, state, and ZIP code
Garden City, NY 11530

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 7,451,982.84

J Accounting method: ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	19.46	19.46		
	4	Dividends and interest from securities	63,887.68	63,887.68		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	373,412.95			
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		373,412.95		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	227,334.13	228,371.13		
	12	**Total.** Add lines 1 through 11	664,654.22	665,691.22		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	19,194.38	5,625.00		13,569.38
	b	Accounting fees (attach schedule)	12,528.50	3,132 00		9,396.50
	c	Other professional fees (attach schedule)	42,000.00	42,000 00		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	1,681.10			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	3,289.04	328 90		2,960.14
	24	**Total operating and administrative expenses.** Add lines 13 through 23	78,693.02	51,085.90		25,926.02
	25	Contributions, gifts, grants paid	316,000.00			316,000.00
	26	**Total expenses and disbursements.** Add lines 24 and 25	394,693.02	51,085.90		341,926.02
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	269,961.20			
	b	**Net investment income** (if negative, enter -0-)		614,605.32		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

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

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	121,097.54	450,230.92	450,230.92
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,674,679.46	2,378,518.43	4,780,291.92
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less. accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,400,775 67	1,605,832 52	2,221,460.00
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	4,196,552.67	4,434,581.87	7,451,982.84
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 ▶)			
	23	**Total liabilities** (add lines 17 through 22)	-0-	-0-	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ 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			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	4,196,552.67	4,434,581.87	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	4,196,552.67	4,434,581.87	

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	4,196,552.67
2	Enter amount from Part I, line 27a	2	269,961.20
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,466,513.87
5	Decreases not included in line 2 (itemize) ▶ LP suspended losses and non-deductible expenses	5	(31,932 00)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,434,581.87

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 ATTACHED SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				373,412.95
b				
c				
d				
e				

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

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				373,412.95
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	373,412.95
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	368,838.64	5,870,730.76	6 28
2008	289,873.63	7,594,926.96	3.82
2007	428,804.99	7,571,230.76	5.66
2006	658,632.18	6,559,915 57	10.04
2005	201,339.05	5,623,312.59	3.58

2	**Total** of line 1, column (d)	2	29.38
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	5.88
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	6,224,175.85
5	Multiply line 4 by line 3	5	365,981.54
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,146.05
7	Add lines 5 and 6	7	372,127.59
8	Enter qualifying distributions from Part XII, line 4	8	341,926 02

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b	1	12,292	11
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	12,292	11
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	12,292	11
6	Credits/Payments:			
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a — 8,000 00			
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	8,000	00
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ 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	4,292	11
10	**Overpayment.** 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: **Credited to 2011 estimated tax** ▶ | **Refunded** ▶	11		

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		✓
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
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.*	2		✓
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*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		✓
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?	6	✓	
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*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ NEW YORK			
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*	8b	✓	
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 on page 27)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
	Website address ▶			
14	The books are in care of ▶ Cullen and Dykman LLP Telephone no. ▶ 516-357-3815 Located at ▶ 100 Quentin Roosevelt Blvd., Garden City, NY ZIP+4 ▶ 11530-4850			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 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?	16		✓
	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 ▶			

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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ 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.) ☐ Yes ☑ 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)?	1b		✓
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☑ No If "Yes," list the years ▶ 20___ , 20___ , 20___ , 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 22 of the instructions.)	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 ▶ 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? ☐ Yes ☑ 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		✓

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**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**		✓
	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?	**7b**		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE				

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
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 page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a	Average monthly fair market value of securities	1a	4,719,854.31
b	Average of monthly cash balances	1b	149,105.94
c	Fair market value of all other assets (see page 25 of the instructions)	1c	1,450,000.00
d	**Total** (add lines 1a, b, and c)	1d	6,318,960.25
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	6,318,960.25
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of the instructions)	4	94,784 40
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,224,175.85
6	**Minimum investment return.** Enter 5% of line 5	6	311,208.79

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	311,208.79
2a	Tax on investment income for 2010 from Part VI, line 5	2a	12,292.11		
b	Income tax for 2010. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	12,292.11
3	Distributable amount before adjustments Subtract line 2c from line 1			3	298,916.68
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	298,916.68
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	298,916.68

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	341,926.02
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	341,926 02
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	341,926.02

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

Part XIII **Undistributed Income** (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				298,916.68
2	Undistributed income, if any, as of the end of 2010:				
a	Enter amount for 2009 only			-0-	
b	Total for prior years 20___,20___,20___		-0-		
3	Excess distributions carryover, if any, to 2010:				
a	From 2005				
b	From 2006				
c	From 2007				
d	From 2008 244,681.13				
e	From 2009 79,689.42				
f	**Total** of lines 3a through e	324,370.55			
4	Qualifying distributions for 2010 from Part XII, line 4. ▶ $ 341,926.02				
a	Applied to 2009, but not more than line 2a			-0-	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		-0-		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d	Applied to 2010 distributable amount				298,916.68
e	Remaining amount distributed out of corpus	43,009.34			
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	367,379.89			
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 page 27 of the instructions		-0-		
e	Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			-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) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	367,379.89			
10	Analysis of line 9:				
a	Excess from 2006				
b	Excess from 2007				
c	Excess from 2008 244,681.13				
d	Excess from 2009 79,689.42				
e	Excess from 2010 43,009.34				

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

1a 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 . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

c Any submission deadlines

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

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 ATTACHED LIST				
Total . . . . ▶ 3a				316,000.00
b *Approved for future payment*				
NONE				
Total . . . . ▶ 3b				

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 page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	19.46	
4 Dividends and interest from securities			14	63,887.68	
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			15	228,371.13	
8 Gain or (loss) from sales of assets other than inventory			18	373,412.95	
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)					

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 665,691.22

(See worksheet in line 13 instructions on page 29 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 page 29 of the instructions)

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)		
	(2) Other assets	1a(2)		
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		
	(3) Rental of facilities, equipment, or other assets	1b(3)		
	(4) Reimbursement arrangements	1b(4)		
	(5) Loans or loan guarantees	1b(5)		
	(6) Performance of services or membership or fundraising solicitations	1b(6)		
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		

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

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

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	Title
[signature]	5/11/2011	President

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Thomas C. Mackasek	Thomas C. Mackasek	5-10-11		P00177411
Firm's name ▶ Cullen and Dykman LLP			Firm's EIN ▶	11-0658700
Firm's address ▶ 100 Quentin Roosevelt Blvd., Garden City, NY 11530			Phone no	516-357-3815

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

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Page 1, Part I - Revenue

Line 11 - Other Income	Column (a)	Column (b)
BP Prudhoe Bay Royalty Trust, royalties	9,994.65	9,994.65
Listerine Royalty Contract, royalties	217,339.48	217,339.48
Limited Partnership, interest, dividends and royalties	0.00	1,037.00
	227,334.13	228,371.13

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

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Page 1, Part I - Expenses

Line 16

Legal, Accounting and other Professional Services:

(a)	Cullen and Dykman LLP	11,492.50	
(a)	Kurzman Eisenberg Corbin & Lever, LLP	7,500.00	
(a)	Disbursements	201.88	19,194.38

reimbursement for their actual expenditures and compensation to the extent of the reasonable value of legal services rendered to the Foundation in connection with its operation and maintenance of its exempt status

(b)	Cullen and Dykman LLP - Accounting Fees	12,528.50	12,528.50

(c) Astor Capital Management Associates
Investment advisory fees, payable quarterly

2010 - 1st Quarter	10,500.00	
2010 2nd Quarter	10,500.00	
2010- 3rd Quarter	10,500.00	
2010 - 4th Quarter	10,500.00	42,000.00

Line 17 - Interest

Line 18 - Taxes

IRS - 2009 excise tax refund	(913.90)	
Foreign tax withheld	2,595.00	1,681.10

Line 23 - Other Expenses

AON Assn Services Division, Premium for directors and officers liability insurance	2,000.00	
Bank of New York, safe deposit box rental	104.04	
Council on Foundations, 2010 Membership fee	810.00	
NY Law Journal, publication of annual notice	125.00	
NY State Department of Law, filing fee	250.00	3,289.04
		78,693.02

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2010 - Form 990-PF

Part II - Securities, Beginning of Year

Line 2	Savings/Temporary cash investments	Book Value
	Shields & Co. Cash and money market funds	121,097.54

Line 10a	U.S. Government Obligations
Amount	
	NONE

Line 10b	Corporate Stocks	Book Value
Shares		
5,500	American States Water Co.	122,949.59
1,000	BP Prudhoe Bay Royalty Trust	14,996.39
40,000	B2Gold Corp.	29,013.48
10,000	Caladonia Mining Co.	60,648.80
100	Coeur D Alene Mines Corp Idaho	5,224.35
3,000	Conoco Phillips	93,864.83
5,000	DeJour Enterprises Ltd.	11,143.68
1,000	Denison Mines Corp.	13,828.57
4,000	Devon Energy Corp.	107,957.53
4,000	Duke Energy Corp.	27,226 77
2,000	General Dynamics Corp.	76,227.73
8,000	General Electric Co.	143,403 44
60,000	Gold Canyon Resources, Inc., com	91,905.14

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
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Line 10b	Corporate Stocks	Book Value
200,000	Gold Canyon Resources, Inc., Restricted	100,000.00
7,000	Goldcorp Inc New	162,900.54
6,000	Hecla Mining Company	40,976.74
7,500	Imperial Oil Ltd. New	32,617.84
10,000	Kinross Gold Corp.	134,335.21
1,500	Lockheed Martin Corp.	121,896.06
4,000	McGraw Hill Companies Inc.	45,092.72
3,000	MDU Resources Group Inc.	58,715.14
2,000	Northrop Grumman Corp New	101,541.00
7,000	Novagold Res Inc. New	37,869.01
3,610	NV Energy Inc.	45,072.40
2,000	Piedmont Natural Gas Co.	48,849.45
2,500	Proshares Ultrashort ETF Lehman 20+ Year Treasury	110,431.07
5,000	Provident Energy Tr.	59,593.64
1,000	Raytheon Company	45,614.08
2,000	Royal Gold Inc.	59,688.95
12,000	Southwestern Energy Co.	53,654.98
2,000	Spectra Energy Corp.	20,297.62
3,000	Suncor Energy Corp.	58,749.39
1,000	Syngenta AG - ADR	29,404.73
5,000	Titan Uranium Inc.	9,926.96
4,000	Transcanada Corp.	46,760.82
500	United States Steel Corp.	30,125.83
45,000	Uranium Energy Corp.	234,310.59

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
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Line 10b	Corporate Stocks	Book Value
50,000	Uranium Energy Corp.	120,000.00
10,000	Valero Energy Corp New	67,864.39
		2,674,679.46

Line 10c	Corporate Bonds
Principal	
	NONE

Line 13	Investments - Other	Book Value
Shares/Units		
2,000	Buckeye Partners	77,853.20
3,000	Energy Transfer Partners	114,660.41
1,000	Kinder Morgan Energy Partners	49,168.37
2,000	Teekay Offshore Partners	35,053.67
2,000	John Hancock Tax-Advantaged Dividend Income Fund	33,206.69
	1% interest in Warner Lambert Listerine Royalty Contract	1,090,833.33
		1,400,775.67

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2010 - Form 990-PF

Part II - Securities, End of Year

Line 2	Savings/Temporary cash investments	Book Value	Market Value
	Shields & Co. Cash and money market funds	450,230.92	450,230.92

Line 10a U.S. Government Obligations

Amount

NONE

Line 10b Shares	Corporate Stocks	Book Value	Market Value
10,000	American Paramount Gold Corp.	9,579.48	3,000.00
65,500	American States Water Co.	156,794.59	224,055.00
1,000	BP Prudhoe Bay Royalty Trust	14,996.39	126,540.00
50,000	B2Gold Corp.	46,969.31	134,880.00
10,000	Caladonia Mining Co.	60,648.80	1,550.00
2,000	Cameco Corp.	57,701.46	80,760.00
100	Coeur D Alene Mines Corp Idaho	5,224.35	2,732.00
3,000	Conoco Phillips	93,864.83	204,300.00
5,000	DeJour Enterprises Ltd.	11,143.68	1,600.00
1,000	Denison Mines Corp.	13,828.57	3,420.00
4,000	Devon Energy Corp.	107,957.53	314,040.00
4,000	Duke Energy Corp.	27,226.77	71,240.00
2,000	General Dynamics Corp.	76,227.73	141,920.00
3,000	General Electric Co.	40,363.60	54,870.00
60,000	Gold Canyon Resources, Inc., com	91,905.14	136,050.00

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
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Line 10b	Corporate Stocks	Book Value	Market Value
200,000	Gold Canyon Resources, Inc., Restricted	100,000.00	453,500.00
2,000	Goldcorp Inc New	63,173.89	91,960.00
10,000	Hecla Mining Company	63,628.98	112,600.00
7,500	Imperial Oil Ltd. New	32,617.84	303,900.00
4,000	McGraw Hill Companies Inc.	45,092.72	145,640.00
3,000	MDU Resources Group Inc.	58,715.14	60,810.00
2,000	Northrop Grumman Corp New	101,541.00	129,560.00
611	Pace Oil & Gas Ltd.	9,507.86	5,022.42
2,000	Piedmont Natural Gas Co.	48,849.45	55,920.00
2,500	Proshares Ultrashort ETF Lehman 20+ Year Treasury	110,431.07	92,600.00
5,000	Provident Energy Tr.	48,155.78	39,750.00
1,000	Raytheon Company	45,614.08	46,340.00
5,000	Royal Gold Inc.	197,926.47	273,150.00
12,000	Southwestern Energy Co.	53,654.98	449,160.00
2,000	Spectra Energy Corp.	20,297.62	49,980.00
3,000	Suncor Energy Corp.	58,749.39	114,870.00
1,000	Syngenta AG - ADR	29,404.73	58,780.00
5,000	Titan Uranium Inc.	9,926.96	2,582.50
5,000	Transcanada Corp.	82,361.82	190,200.00
500	United States Steel Corp.	30,125.83	29,210.00
45,000	Uranium Energy Corp.	234,310.59	271,800.00
50,000	Uranium Energy Corp.	120,000.00	302,000.00
		2,378,518.43	4,780,291.92

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
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Line 10c Corporate Bonds

Principal

NONE

Line 13	Investments - Other	Book Value	Market Value
Shares/Units			
2,000	Buckeye Partners	66,992.20	133,660.00
3,000	Energy Transfer Partners	94,736.41	155,460.00
3,000	EV Energy Partner LP	100,853.36	117,750.00
2,000	Kinder Morgan Energy Partners	85,994.91	140,520.00
7,000	Teekay Offshore Partners	133,215.62	194,250.00
2,000	John Hancock Tax-Advantaged Dividend Income Fund	33,206.69	29,820.00
	1% interest in Warner Lambert Listerine Royalty Contract	1,090,833.33	1,450,000.00
		1,605,832.52	2,221,460.00

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2010 Form 990-PF EIN: 13-6277593

Capital Gains

	Acquired	Sold	Proceeds	Basis	Gain or (Loss)
2,000 shs. General Electric Co.	10/10/08	02/22/10	31,920.40	41,215.94	(9,295.54)
1,500 shs. Lockheed Martin Corp.	01/08/09	02/22/10	113,912.54	121,896.06	(7,983.52)
4,000 shs. Kinross Gold Corp.	10/29/08	04/01/10	69,026.08	40,562.74	28,463.34
4,000 shs. Kinross Gold Corp. (New)	var 2008	05/24/10	66,669.31	57,545.77	9,123.54
2,000 shs. Kinross Gold Corp (New)	01/09/09	05/24/10	33,334.66	36,226.70	(2,892.04)
3,000 shs. General Electric Company	10/10/08	05/25/10	45,135.42	61,823.90	(16,688.48)
10,000 shs. Valero Energy Corp New	various	07/21/10	170,039.46	67,864.39	102,175.07
Pace Oil & Gas Ltd. CIL on spin-off	09/25/06	07/22/10	1.78	0.00	1.78
3,610 shs. NV Energy Inc.	11/15/05	08/12/10	45,335.90	45,072.40	263.50
5,000 shs. Goldcorp Inc.	various	10/27/10	207,621.42	99,726.65	107,894.77
25,000 shs. Novagold Res Inc. New	various	12/22/10	352,869.83	190,519.30	162,350.53
			1,135,866.80	762,453.85	373,412.95

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

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Part VIII, Line 1

Name and Address	Title and Time Devoted to Position	Contribution to Employee Benefit Plans	Expense Account and Other Allowances	Compensation
Ivan Obolensky 425 East 79th Street New York, NY 10021	Director, President and Treasurer, Part-Time	None	None	See Notes
Vera L. Colage 2100 South Ocean Drive, Apt. 3G Fort Lauderdale, FL 33316	Director, Vice President; Part-Time	None	None	-0-
Lee Harrison Corbin One North Broadway White Plains, NY 10601	Director, Assistant Secretary and Assistant Treasurer; Part-Time	None	None	See Notes
John G. Ledes 16 East 40th Street New York, NY 10016	Director, Assistant Secretary and Assistant Treasurer; Part-Time	None	None	-0-
Kathleen M. McCormack 54-17 31st Avenue Apt. A-2-J Woodside, NY 11377	Director Assistant Secretary and Assistant Treasurer; Part-Time	None	None	See Notes
Thomas C. Mackasek 148 Albertson Parkway Albertson, NY 11507	Assistant Secretary and Assistant Treasurer; Part-Time	None	None	See Notes

NOTES:

Compensation:

(1) Ivan Obolensky is a Vice President-Research of the stock brokerage firm of Wellington Shields & Co. LLC, 140 Broadway, 44th floor, New York, N.Y. 10005. This firm received commissions, not exceeding established stock exchange rates, in connection with the purchase and sale of securities for the Foundation. Ivan Obolensky is a general partner of Astor Capital Management Associates, which firm received compensation for the reasonable value of the investment services provided to the Foundation in connection with the management of its portfolio of securities.

(2) Kathleen M. McCormack and Thomas C. Mackasek are partners in the law firm of Cullen and Dykman LLP. This firm was reimbursed for its actual expenditures and compensated to the extent of the reasonable value of legal and accounting services, as the case may be, rendered to the Foundation in connection with its operation and maintenance of its tax exempt status.

(3) Lee Harrison Corbin is a partner of the law firm of Kurzman Eisenberg Corbin & Lever, LLP, One North Broadway, White Plains, NY 10601. This firm was reimbursed for its actual expenditures and compensated to the extent of the reasonable value of legal services rendered to the Foundation in connection with its operation and maintenance of its tax exempt status.

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

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Part XV, Line 2

Information regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs

The Foundation makes grants to a relatively small number of pre-selected charitable organizations each year, some of which were benefitted under the Last Will and Testament of the creator of the Foundation. Almost all of the rest of the pre-selected donees are donees who have received grants from the Foundation in past years. On occasion, the Foundation makes grants to other worthwhile charitable organizations that come to the attention of the officers and directors of the Foundation.

The Foundation has no paid staff. The directors meet only once a year, for the annual meeting of directors, usually in October, at which time unsolicited requests for grants are brought to their attention. Past experience indicates that only very rarely do any of these applications result in an addition to the list of pre-selected donees to receive a grant.

The Foundation does not make grants to individuals and does not accept unsolicited applications for funds from individuals.

There is no particular form that the application for a grant must take. Grant applications should be addressed as follows:

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
c/o Cullen and Dykman LLP
177 Montague Street
Brooklyn, New York 11201-3602

The Foundation's telephone number is (718) 855-9000
Since the Foundation has no paid staff it discourages telephone contact

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2010 Form 990-PF EIN: 13-6277593

Statement re Part XV, Line 3

Name and Address (a) Paid During Year	Relationship	Purpose of Grant or Contribution	Foundation Status	Amount
American Society for the Prevention of Cruelty to Animals *New York, N.Y*	N/A	*	Public	5,000.00
Andrew Glover Youth Program Inc. *New York, N Y*	N/A	*	Public	2,500.00
Archbishopric of New York *New York, N Y.*	N/A	*	Public	10,000 00
Audubon Canyon Ranch for Bouveie Audubon Preserve *Glen Ellen, CA*	N/A	*	Public	10,000.00
Bide-A-Wee Home Association Inc. *New York, N Y.*	N/A	*	Public	2,500.00
Boys' Town of Italy, Inc. *New York, NY*	N/A	*	Public	9,000.00
Cancer Support Team (The) *Mamaroneck, N.Y*	N/A	*	Public	15,000.00
The Schuyler Foundation for Career Bridges *Bronxville, N Y.*	N/A	*	Public	10,000.00
Catholic Home Bureau Incarnation Children's Center *New York, N.Y.*	N/A	*	Public	10,000.00
Children's Cancer & Blood Foundation Inc., *New York, N.Y*	N/A	*	Public	20,000.00
Children's Health Fund *New York, NY*	N/A	*	Public	5,000.00

Name and Address (a) Paid During Year	Relationship	Purpose of Grant or Contribution	Foundation Status	Amount
Christopher Reeve Paralysis Foundation, *Springfield, N.J.*	N/A	*	Public	5,000.00
Cornell University Astronomy Hopkins Telescope *Ithaca, N.Y.*	N/A	*	Public	13,000.00
Franciscan Friars of the Atonement *Garrison, NY*	N/A	*	Public	5,000.00
Fresh Air Fund Inc. (The) *NewYork, N.Y.*	N/A	*	Public	2,500.00
Goddard Riverside Community Center, *New York, N Y*	N/A	*	Public	2,500.00
Heart (Humane Education Advocates Reaching Teachers, Inc.) *Mamaroneck, NY*	N/A	*	Public	2,500.00
Inner-City Scholarship Fund *New York, N.Y.*	N/A	*	Public	10,000.00
Lighthouse, NY Association for the Blind, *New York, N.Y.*	N/A	*	Public	5,000.00
Lincoln Center for the Performing Arts, Inc., *New York, N Y*	N/A	*	Public	1,000.00
Masonic Toys for Tots Foundation, Inc., *New York, N.Y*	N/A	**	Public	10,000.00
Missionaries of Charity *New York, N Y.*	N/A	*	Public	5,000.00
Nassau County Law Enforcement Explorer Club *Mineola, NY*	N/A	*	Public	5,000.00
New York Foundling Hospital *New York, N.Y*	N/A	*	Public	2,500.00

Name and Address (a) Paid During Year	Relationship	Purpose of Grant or Contribution	Foundation Status	Amount
Police Athletic League *New York, N.Y*	N/A	*	Public	12,500.00
Regis High School *New York, N.Y.*	N/A	*	Public	5,000.00
The Russian Nobility Association *New York, NY*	N/A	*	Public	7,000.00
Salvation Army (The) *New York, N Y.*	N/A	*	Public	2,500.00
Seeing Eye (The) *Morristown, N.J*	N/A	*	Public	2,500.00
Soldiers', Sailors', Marines & Airmen's Club Inc. *New York, N.Y.*	N/A	*	Public	93,500.00
Student Advocacy, Inc. *Elmsford, N.Y*	N/A	*	Public	5,000.00
Yale University Medical School, HHT-1 Program , *New Haven, CT*	N/A	*	Public	15,000.00
YMCA of Greater New York *New York, NY*	N/A	*	Public	5,000.00
				316,000.00

* For the general purposes of donee.

** Directly supports hospitalized youngsters under the aegis of the Children's Cancer and Blood Foundation, a public charity.

Form **8868** (Rev January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . ▶ ☑

• If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only . . . . ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization	Employer identification number
	JOSEPHINE LAWRENCE HOPKINS FOUNDATION	13-6277593
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O. box, see instructions c/o Cullen and Dykman, 100 Quentin Roosevelt Blvd.	
	City, town or post office, state, and ZIP code For a foreign address, see instructions Garden City, NY 11530-4850	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ Cullen and Dykman, 100 Quentin Roosevelt Blvd., Garden City, NY 11530

Telephone No. ▶ 516-357-3815 FAX No. ▶ 516-357-9248

• If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box . . . . ▶ ☐ . If it is for part of the group, check this box . . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15 , 20 11 , to file the exempt organization return for the organization named above The extension is for the organization's return for:

▶ ☑ calendar year 20 10 or

▶ ☐ tax year beginning ______ , 20 ___ , and ending ______ , 20 ___ .

2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	$ 2,200.00
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 8,000.00
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0 00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . ▶ ☐

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print		
File by the extended due date for filing your return See instructions	Name of exempt organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	[illegible]	[illegible]
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of ▶ ____________

Telephone No. ▶ ____________ FAX No. ▶ ____________

• If the organization does not have an office or place of business in the United States, check this box . . . . ▶ ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ________ . If this is for the whole group, check this box . . . ▶ ☐ . If it is for part of the group, check this box . . . . ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until ____________ , 20 ____ .

5 For calendar year ____ , or other tax year beginning ____________ , 20 ____ , and ending ____________ , 20 ____ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension ____________

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Thomas C Markowski Title ▶ Attorney Date ▶ 4-19-11