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Form 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

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
JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1238 LAKE STREET

City or town, state, and ZIP code
SALT LAKE CITY, UT 84105

A Employer identification number
13-7415914

B Telephone number (see page 10 of the instructions)
(801) 949-3067

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) \$ 9,622,781

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)	21,665			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	675	675	675	
	4 Dividends and interest from securities.	299,376	299,376	299,376	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	84,423			
	b Gross sales price for all assets on line 6a 1,791,223				
	7 Capital gain net income (from Part IV, line 2)		84,423		
	8 Net short-term capital gain			27,729	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	52	52	52	
	12 Total. Add lines 1 through 11	406,191	384,526	327,832	
	13 Compensation of officers, directors, trustees, etc	36,000	12,500		23,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	11,740	5,870		5,870
	c Other professional fees (attach schedule)	300			300
	17 Interest	743			743
	18 Taxes (attach schedule) (see page 14 of the instructions)	6,246	2,801		1,159
	19 Depreciation (attach schedule) and depletion . . .	0			
	20 Occupancy				
	21 Travel, conferences, and meetings	26,141			26,141
	22 Printing and publications				
	23 Other expenses (attach schedule)	65,725	60,879		3,762
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	146,895	82,050		61,475
	25 Contributions, gifts, grants paid	524,900			524,900
	26 Total expenses and disbursements. Add lines 24 and 25	671,795	82,050		586,375
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-265,604			
	b Net investment income (if negative, enter -0-)		302,476		
	c Adjusted net income (if negative, enter -0-)			327,832	

Part II

Balance Sheets

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

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments	508,417	32,954	32,954	
	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	4,170	1,884	1,884	
	10a Investments—U S and state government obligations (attach schedule)	200,037		125,200	131,297
	b Investments—corporate stock (attach schedule)	4,700,289		4,020,683	4,652,299
	c Investments—corporate bonds (attach schedule).	1,251,981		1,155,170	1,316,038
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)	2,308,837		3,340,745	3,460,187
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)			28,122		28,122
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,973,731		8,704,758		9,622,781
Liabilities	17 Accounts payable and accrued expenses	11,245		7,876	
	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)	11,245		7,876	
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	8,962,486		8,696,882	
	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)	8,962,486		8,696,882	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,973,731		8,704,758	

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	8,962,486
2	Enter amount from Part I, line 27a	2	-265,604
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	8,696,882
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	8,696,882

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)
1 a	MORGAN STANLEY -STMT AVAIL UPON REQUEST	P	2000-01-01	2010-12-31
b	MORGAN STANLEY -STMT AVAIL UPON REQUEST	P	2010-01-01	2010-12-31
c	MORGAN STANLEY -CAPITAL GAIN DISTS	P	2000-01-01	2010-12-31
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 741,411		686,110	55,301
b 1,048,419		1,020,690	27,729
c 1,393			1,393
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			55,301
b			27,729
c			1,393
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	84,423
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	27,729

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	440,127	8,341,113	0 05277
2008	607,004	9,215,732	0 06587
2007	191,586	11,018,557	0 01739
2006	347,421	10,393,604	0 03343
2005	1,142,821	10,648,055	0 10733

2 Total of line 1, column (d).	2	0 27677
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 05536
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	9,313,893
5 Multiply line 4 by line 3.	5	515,571
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	3,025
7 Add lines 5 and 6.	7	518,596
8 Enter qualifying distributions from Part XII, line 4.	8	586,375

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		13,025
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.		33,025
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-		33,025
6 Credits/Payments		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a4,909	
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.		4,909
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
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		18,884
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 1,884 Refunded		11

Part VII-A Statements Regarding Activities			
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	No
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)? 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.		1b	No
c Did the foundation file Form 1120-POL for this year?.		1c	No
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	No
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	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
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	No
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	Yes
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of 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 .		8b	Yes
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	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶DOCTOROWFOUNDATION.ORG	13	Yes	
14	The books are in care of ▶SUZANNE LARSON Telephone no ▶(801) 949-3067 Located at ▶1238 LAKE STREET SALT LAKE CITY UT ZIP+4 ▶84105			
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		No
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 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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		No
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 20 of the instructions).	2b		No
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

☐ Yes ☒ No

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

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?

Organizations relying on a current notice regarding disaster assistance check here.

☒

5b

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

6b

No

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

7b

No

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
SUZANNE LARSON	Trustee	6,000		
3280 BROADWAY NEW YORK, NY 10027	3 00			
DANIELE DOCTOROW	Trustee	26,000		
3280 BROADWAY NEW YORK, NY 10027	6 00			
FRANCOIS CAMOIN	Trustee	4,000		
3280 BROADWAY NEW YORK, NY 10027	2 00			
JARVIS DOCTOROW	Trustee	0		
3280 BROADWAY NEW YORK, NY 10027	0 00			

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	8,913,765
b	Average of monthly cash balances.	1b	541,964
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,455,729
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	9,455,729
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	141,836
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,313,893
6	Minimum investment return. Enter 5% of line 5.	6	465,695

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	465,695
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	3,025
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,025
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	462,670
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	462,670
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	462,670

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	586,375
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	586,375
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	3,025
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	583,350
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				462,670
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.				164,925
b From 2006.				
c From 2007.				
d From 2008.				156,353
e From 2009.				27,053
f Total of lines 3a through e.	348,331			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 586,375				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2010 distributable amount.				462,670
e Remaining amount distributed out of corpus	123,705			
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	472,036			
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 page 27 of the instructions . . .				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
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).	164,925			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.	307,111			
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				156,353
d Excess from 2009. . . .				27,053
e Excess from 2010. . . .				123,705

Part XIVPrivate 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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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	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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

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)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			▶ 3a	524,900
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

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?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

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

2011-05-15

Date

Title

Paid Preparer's Use Only

Preparer's Signature

N JERRY PALUMBERI

Firm's name

Gruber Palumberi Raffaele PC

Seven Penn Plaza Suite 310

Firm's address

New York, NY 10001

Date

Check if self-employed

PTIN

Firm's EIN

Phone no (212) 532-8261

Form 990-PF (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF.	OMB No 1545-0047
		2010

Name of organization JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION	Employer identification number 13-7415914
--	--

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION	Employer identification number 13-7415914
---	---

Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF CONSTANCE K DOCTOROW 5550 FIELDSTON ROAD 5HI RIVERDALE, NY 10471 	\$ 21,665	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION	Employer identification number 13-7415914
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Part II

Noncash Property (see Instructions)

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

Name of organization JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION	Employer identification number 13-7415914
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

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

Additional Data

Software ID: 10000105
Software Version: 2010v3.2
EIN: 13-7415914
Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
WITH ALACRITY PO BOX 427 WOLCOTT,CO 81665		501c3	TO FUND A SERVICE DOG PROGRAM	5,000
UTAH ZOOLOGICAL SOCIETY 2600 SUNNYSIDE AVE SALT LAKE CITY,UT 84108		501c3	TO FUND A NON-ADVOCACY CONSERVATION PROGRAM	5,000
KCC FOUNDATION 2001 ONENTAL BOULEVARD BROOKLYN,NY 11235		501c3	GRANT RECIPIENT FOR RETURNING PROJECT GRANT, DEPT OF HEALTH	2,400
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD ROAD SALT LAKE CITY,UT 84116		501c3	FUND SPAYING, NEUTERING AND DOGS AND CATS RESCUED FROM AREA SHELTERS AND RESCUE GROUPS AND PLACING THEM FOR ADOPTION IN PERMANENT HOMES	5,000
337 PROJECT 170 S MAIN STREET SUITE 1500 SALT LAKE CITY,UT 84101		501c3	FUND CREATION OF NEW WEBSITE FOR THIS VISUAL ARTS ORGANIZATION	5,000
THE ORCHESTRA OF THE BRONX 5 MINERVA PLACE 2J BRONX,NY 10468		501c3	FUND FREE PROFESSIONAL CONCERTS IN THE BRONX	5,000
NORDOFF-ROBBINS MUSIC THERAPY FOUNDATION 82 WASHINGTON SQUARE EAST 4TH FL NEW YORK,NY 10003		501c3	FUND MUSIC THERAPY	15,000
SALT LAKE ART CENTER 20 SOUTH WEST TEMPLE SALT LAKE CITY,UT 84103		501c3	TO ESTABLISH THE CATHERINE DOCTOROW PRIZE FOR CONTEMPORARY PAINTING	25,000
INTERNATIONAL SCULPTURE CTR 19 FAIRGROUNDS ROAD SUITE B HAMILTON,NJ 08619		501c3	TO FUND A TOURING CONTEMPORARY ART SHOW	10,000
COMEDY CURES FDN 168 W 48TH STREET 2ND FL NEW YORK,NY 10036		501c3	SUPPORT MENTAL HEALTH OF PATIENTS AND CAREGIVERS	2,000
WRITERS AT WORK PO BOX 540370 NORTH SALT LAKE,UT 84054		501c3	SUPPORT WRITERS AT WORK CONFERENCE IN PARK CITY, UT	12,500
SPYHOP 511 WEST 200 SOUTH SALT LAKE CITY,UT 84101		501c3	SUPPORT YOUNG WRITER AND DIRECTOR PROGRAM	15,000
HUMANITIES IN FOCUS 255 SO CENTRAL CAMPUS DRIVE SALT LAKE CITY,UT 84112		501c3	FUND A DOCUMENTARY FILMMAKING COURSE THE STUDENTS IN THE COURSE HAVE NEVER HAD THE OPPORTUNITY TO ATTEND COLLEGE	15,000
NATIONAL JAZZ MUSEUM IN HARLEM 104 E 126TH STREET 2D NEW YORK,NY 10035		501c3	TO EXTEND THE HARTLEM SPEAKS EDUCATION INITIATIVE	10,000
GREEN ROOM PLAYERS PO BOX 535 941 SCRIBNER HOLLOW RD HUNTER,NY 12442		501c3	SUPPORT A SMALL THEATRE- LIVE PERFORMANCE GROUP	1,000
Total  3a				524,900

Form 990PF Part XV Line 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)				
a Paid during the year				
FICTION COLLECTIVE TWO 3007 NORTH BEN WILSON VICTORIA,TX 77901		501c3	ESTABLISHMENT OF THE PRIZE IN INNOVATIVE FICTION	25,000
CANCER WELLNESS HOUSE 59 SOUTH 1100 EAST SALT LAKE CITY,UT 84105		501c3	FUNDING FOR A THERAPEUTIC WRITING WORKSHOP	6,500
ENTRADE INSTITUTE 185 WEST MAIN TORREY,UT 84775			PROMOTING MUSIC AND ARTS PERFORMANCE AND EDUCATION	7,500
PARTNERS IN HEALTH 888 COMMONWEALTH AVE 3RD FLOOR BOSTON,MA 02215		501c3	HAITI EARTHQUAKE FUND	5,000
INT'L KEYBOARD INSTITUTE 229 W 97 STREET 1B NEW YORK,NY 10025		501c3	PROMOTING MUSIC PERFORMANCE OPPORTUNITIES FOR EMERGING ARTISTS	5,000
DOUBLE ENTENDRE 160 CABRINI BLVD NEW YORK,NY 10033		501c3	PROMOTING MUSIC PERFORMANCE	1,000
CLASSICAL THEATER OF HARLEM 520 8TH AVE 313 NEW YORK,NY 10018		501c3	ROMOTING LIVE THEATER IN AN UNDERSERVED COMMUNITY	10,000
BAD DOG REDISCOVERS AMERICA 230 SOUTH 500 WEST 220 SALT LAKE CITY,UT 84101		501c3	SUPPORTING ART APPRENTICESHIP PROGRAM FOR UNDERSERVED TEENS	15,000
ARTISTS OF UTAH PO BOX 526292 SALT LAKE CITY,UT 84152		501c3	SUPPORTING PUBLICATION OF INTERNET MAGAZINE COMMUNICATING WITH VISUAL ARTISTS AND AUDIENCES	5,000
AMERICAN MODERN ENSEMBLE 484 W 43RD ST 37C NEW YORK,NY 10036		501c3	PROMOTING MUSIC PERFORMANCE	7,500
YOUNG PEOPLE CHORUS 92 ST Y 1395 LEXINGTON AVE NEW YORK,NY 10128		501c3	PROMOTING MUSIC PERFORMANCE OPPORTUNITIES FOR UNDERSERVED SCHOOL CHILDREN	7,500
NY PHILOMUSICA 105 W 73 STREET NEW YORK,NY 10023		501c3	PROMOTING MUSIC PERFORMANCE	10,000
DANCE THEATER OF HARLEM 466 W 152 STREET NEW YORK,NY 10031		501c3	SUPPORT MUSIC EDUCATION	10,000
SOUTH BRONX MENTAL HEALTH 773 BECK ST BRONX,NY 10455		501c3	FUND AND MAINTAIN A COMPUTER CENTER SUPPORTING PEOPLE WITH MENTAL CHALLENGES	25,000
SCHOHARIE CREEK PLAYERS INC PO BOX 83 LEXINGTON,NY 12452		501c3	PROMOTING LOCAL TALENT TO PERFORM, DESIGN, AND RURAL AREA RESIDENTS TO ENJOY THEATER CLASSICS	2,000
Total  3a				524,900

Form 990PF Part XV Line 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)				
a Paid during the year				
RIVERDALE MENTAL HEALTH 5676 RIVERDALE AVE BRONX, NY 10471		501c3	PROMOTING MENTAL HEALTH SERVICES	25,000
UNIVERSITY OF UTAH 260 S CENTRAL CAMPUS DR SALT LAKE CITY, UT 84112		501c3	PROMOTING WRITING OPPORTUNITIES FOR SPECIALIZED POPULATIONS	30,000
QUINTET OF AMERICAS 15 CIRCLE RD DOUGLASTON, NY 11363		501c3	PROMOTING MUSIC PERFORMANCE	10,000
EARLY MUSIC FOUNDATION 1047 AMSTERDAM NEW YORK, NY 10025		501c3	PROMOTING MUSIC PERFORMANCE	10,000
FOUNTAIN HOUSE 425 W 47 STREET NEW YORK, NY 10036		501c3	PROMOTING FINE ARTS FROM PEOPLE WITH MENTAL CHALLENGES	12,500
PERSPECTIVES ENSEMBLE PO BOX 3066 CHURCH ST STAREET NEW YORK, NY 10008		501c3	PROMOTING MUSIC PERFORMANCE	7,500
CATSKILL MOUNTAIN FOUNDATION 7970 MAIN STREET HUNTER, NY 12442		501c3	SUPPORT CONCERT HALL SEATS AND FLOOR PURCHASE AND INSTALLATION	140,000
NY GILBERT SULLIVAN 302 W 91 ST NEW YORK, NY 10024		501c3	PROMOTING MUSIC PERFORMANCE	15,000
Total  3a				524,900

TY 2010 Accounting Fees Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	11,740	5,870	0	5,870

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2010 Amortization Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
SOFTWARE	2010-03-29	6,500			1,084			1,084

**TY 2010 Investments Corporate
Bonds Schedule**

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GE CAP CORP.	177,497	219,300
CATERPILLAR INC.	97,481	115,326
ALLTEL CORP DEBENTURES	100,394	117,884
HOME DEPOT INC SR NOTES	88,577	112,061
GOLDMAN SACHS GROUP INC.	50,298	53,719
GE CAPITAL CORP.	24,623	26,731
COMCAST CORP.	136,627	147,064
ALTRIA GROUP INC.	106,402	118,364
TARGET CORP	130,596	144,180
GE CAPITAL CORP.	50,908	53,770
VIRGINIA ELEC & PWR CO.	91,766	107,475
BANK OF AMERICA SUB NOTE	100,001	100,164

TY 2010 Investments Corporate
Stock Schedule

Name:

JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN:

13-7415914

Software ID:

10000105

Software Version:

2010v3.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FANNIE MAE 8.25% SER T PFD	100,000	2,060
VERIZON COMMUNICATIONS	255,613	318,442
VANGUARD EMRG MKTS ETF	100,303	120,365
UNITED TECHNOLOGIES CORP.	93,521	118,080
SOUTHERN CO.	99,981	103,221
PWRSHR WLDHILL CLEAN ENERGY	102,050	51,950
PROCTER & GAMBLE	102,905	109,361
PEPSICO INC.	90,574	111,061
NINTENDO CO LTD	48,100	36,330
MERCK & CO INC.	97,525	90,100
JOHNSON & JOHNSON	140,207	142,255
ISHARES S&P MIDCAP 400 INDEX	198,654	249,398
ISHARES NASDAQ BIOTECH FUND	59,482	74,736
ISHARE MSCI BRAZIL (FREE) INDEX	99,640	116,100
ISHARES FTSE/CHINA 25 INDEX FD	198,329	208,987
ISHARES BARCLAYS CREDIT BD ETF	746,469	841,440
INTL BUSINESS MACHINES CORP.	134,732	220,140
INTEL CORP.	94,750	124,077
HONEYWELL INTERNATIONAL INC.	101,024	132,900
HEALTH CARE SEL SECT SPDR FD	106,741	110,250
GENERAL ELECTRIC CO.	199,873	148,149
EXXON MOBIL CORP.	112,855	160,864
CICSO SYS INC	127,566	131,495
CATERPILLAR INC.	96,780	234,150
AT&T	283,487	317,304
APPLE INC	90,334	322,560
CITIGROUP INC	139,188	56,524

TY 2010 Investments Government Obligations Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

US Government Securities - End of Year Book Value:	125,200
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US Government Securities - End of Year Fair Market Value:	131,297
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**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2010 Investments - Other Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TEMPLETON GLOBAL BD FD A	AT COST	687,554	731,597
PRUDENTIAL JENNISON NAT RES A	AT COST	292,042	351,414
PIMCO UNCONSTRAINED BD A	AT COST	385,148	383,357
PIMCO LOW DURATION FD A	AT COST	256,663	255,202
OPPENHEIMER DEVELOPING MKTS A	AT COST	200,277	206,681
LORD ABBETT SHT DURATION INC A	AT COST	545,715	547,935
EATON VANCE GREATER INDIA A	AT COST	100,000	114,862
AURORA BANK FSB WILMINGTON DE CD	AT COST	96,000	97,311
MSSB SPECTRUM TECHNICAL LP	AT COST	191,472	189,497
MSSB SPECTRUM SELECT LP	AT COST	189,723	188,127
ORION FUTURE FUND LP	AT COST	194,614	193,785
MF CHARTER GRAHAM	AT COST	201,537	200,419

TY 2010 Other Assets Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Net Intangible Assets		5,416	5,416
ACCRUED INTEREST ON BONDS		22,706	22,706

TY 2010 Other Expenses Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WC INSURANCE	570	285		285
TELEPHONE	1,130			1,130
POSTAGE	7			7
PAYROLL PROCESSING	1,948	974		974
OFFICE EXPENSES	1,820	910		910
MISC EXPENSES	2,931	2,725		206
FINANCIAL ADVISORY FEES	55,765	55,765		
EPTL FILING FEES	250			250
BANK CHARGES	220	220		
A mortization	1,084			

TY 2010 Other Income Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Other Investment Income	52	52	52

TY 2010 Other Professional Fees Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM CONSULTING	300	0	0	300

TY 2010 Taxes Schedule

Name: JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 10000105

Software Version: 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	2,317	1,158		1,159
FOREIGN TAX	1,643	1,643		
EXCISE TAX	2,286			