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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 NOV 1, 2010, and ending OCT 31, 2011

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 SIMON AND EVE COLIN FOUNDATION		A Employer identification number 11-2676434
Number and street (or P.O. box number if mail is not delivered to street address) 1520 NORTHERN BOULEVARD		B Telephone number (516) 869-6700
City or town, state, and ZIP code MANHASSET, NY 11030-3006		C If exemption application is pending, 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		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 23,231,767.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		8,435,120.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		143,936.	143,936.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		102,330.			
b Gross sales price for all assets on line 6a 842,432.					
7 Capital gain net income (from Part IV, line 2)			102,330.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		190,709.	190,709.		STATEMENT 2
12 Total. Add lines 1 through 11		8,872,095.	436,975.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		550.	275.		275.
b Accounting fees STMT 4		5,757.	2,879.		2,878.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		7,107.	7,107.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		41,893.	31,800.		9,250.
24 Total operating and administrative expenses. Add lines 13 through 23		55,307.	42,061.		12,403.
25 Contributions, gifts, grants paid		692,345.			692,345.
26 Total expenses and disbursements. Add lines 24 and 25		747,652.	42,061.		704,748.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		8,124,443.			
b Net investment income (if negative, enter -0-)			394,914.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			1,108,024.	7,467,926.	7,467,926.
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			12,395.	12,317.	12,317.
	10a Investments - U.S. and state government obligations STMT 7			1,833,304.	50,000.	50,000.
	b Investments - corporate stock STMT 8			4,299,667.	7,369,949.	10,529,418.
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 9			4,136,614.	4,621,163.	4,939,203.
	14 Land, buildings, and equipment; basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶ STATEMENT 10)			239,811.	232,903.	232,903.
	16 Total assets (to be completed by all filers)			11,629,815.	19,754,258.	23,231,767.
	17 Accounts payable and accrued expenses					
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	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			11,006,261.	11,006,261.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds			623,554.	8,747,997.		
30 Total net assets or fund balances			11,629,815.	19,754,258.		
31 Total liabilities and net assets/fund balances			11,629,815.	19,754,258.		

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	11,629,815.
2 Enter amount from Part I, line 27a	2	8,124,443.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	19,754,258.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,754,258.

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 26,003 SHS DIME BANCORP, INC	P	01/06/00	12/02/10
b .16 SHS CENTURYLINK INC	P	04/01/11	04/01/11
c 5000 SHS ALCON INC	P	05/18/10	03/25/11
d US TREASURY BOND	P	VARIOUS	VARIOUS
e US TREASURY BOND	P	VARIOUS	VARIOUS

(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 9,361.			9,361.
b 7.			7.
c 833,035.		740,102.	92,933.
d 2.			2.
e 27.			27.

(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			9,361.
b			7.
c			92,933.
d			2.
e			27.

2 Capital gain net income or (net capital loss)	2	102,330.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	713,424.	6,366,268.	.112063
2008	919,875.	14,706,142.	.062550
2007	886,195.	19,230,275.	.046083
2006	752,712.	17,072,144.	.044090
2005	721,361.	15,528,865.	.046453

2 Total of line 1, column (d)	2	.311239
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	.062248
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	12,585,917.
5 Multiply line 4 by line 3	5	783,448.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,949.
7 Add lines 5 and 6	7	787,397.
8 Enter qualifying distributions from Part XII, line 4	8	704,748.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	7,898.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,898.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,898.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		201.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		8,099.
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **N/A**

14 The books are in care of **EMMY HOERNER** Telephone no. **516-869-6700**
 Located at **1520 NORTHERN BOULEVARD, MANHASSET, NY** ZIP+4 **11030-3006**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the year **15** **N/A**

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** **Yes** **No**
X

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 **N/A**

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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes ☒ No	
If "Yes," list the years N/A		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ 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.)	N/A	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

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

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

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

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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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

0

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	5,646,127.
b Average of monthly cash balances	1b	7,131,454.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	12,777,581.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	12,777,581.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	191,664.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,585,917.
6 Minimum investment return. Enter 5% of line 5	6	629,296.

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

1 Minimum investment return from Part X, line 6	1	629,296.
2a Tax on investment income for 2010 from Part VI, line 5	2a	7,898.
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	7,898.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	621,398.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	621,398.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	621,398.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	704,748.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	704,748.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	704,748.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				621,398.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			276,828.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 704,748.				
a Applied to 2009, but not more than line 2a			276,828.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				427,920.
e Remaining amount distributed out of corpus	0.			
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	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				193,478.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

N/A

- | | | | |
|--|---------------|--|------------|
| | 4942(i)(3) or | | 4942(i)(5) |
|--|---------------|--|------------|

- (4) Gross investment income**

[illegible]

NONE

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 STATEMENT 12					
Total				▶ 3a	692,345.
b Approved for future payment					
NONE					
Total				▶ 3b	0.

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

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

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

KEVIN T. MCGRATH

Kenneth

3/8/12

Firm's name ▶ **BST ADVISORS, LLC**

Firm's EIN ▶

Firm's address ► 28 WEST 44TH STREET
NEW YORK, NY 10036

Phone no. (212) 661-8640

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

SIMON AND EVE COLIN FOUNDATION

Employer identification number

11-2676434

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

Name of organization

Employer identification number

SIMON AND EVE COLIN FOUNDATION

11-2676434

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF STEPHEN COLIN	\$ 8,039,887.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	REBECCA SEMAN COLIN	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	EVA COLIN USDAN	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	FRED COLIN	\$	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

Employer identification number

SIMON AND EVE COLIN FOUNDATION

11-2676434

Part II Noncash Property (see instructions)[illegible]

Name of organization

Employer identification number

SIMON AND EVE COLIN FOUNDATION**11-2676434**

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
VARIOUS	143,936.	0.	143,936.
TOTAL TO FM 990-PF, PART I, LN 4	143,936.	0.	143,936.

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME/LOSS FROM PARTNERSHIP	190,709.	190,709.	
TOTAL TO FORM 990-PF, PART I, LINE 11	190,709.	190,709.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	550.	275.		275.
TO FM 990-PF, PG 1, LN 16A	550.	275.		275.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,757.	2,879.		2,878.
TO FORM 990-PF, PG 1, LN 16B	5,757.	2,879.		2,878.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOMET	4,475.	4,475.		0.
OTHER TAXES	69.	69.		0.
FOREIGN INCOME TAX WITHHELD	2,563.	2,563.		0.
TO FORM 990-PF, PG 1, LN 18	7,107.	7,107.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEE	37,000.	27,750.		9,250.
DUES AND SUBSCRIPTIONS	103.	103.		0.
NYS FILING FEE	750.	0.		0.
BANK FEES	523.	523.		0.
INSURANCE PREMIUMS	3,103.	3,103.		0.
DELIVERY CHARGES	21.	21.		0.
BROKERAGE COMMISSION FEES	300.	300.		0.
MISCELLANEOUS	93.	0.		0.
TO FORM 990-PF, PG 1, LN 23	41,893.	31,800.		9,250.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
ISRAEL BONDS		X	50,000.	50,000.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			50,000.	50,000.
TOTAL TO FORM 990-PF, PART II, LINE 10A			50,000.	50,000.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
1 SHS BERKSHIRE HATHAWAY-CLASS B	35.	78.
3,031.81 SHS CISCO SYSTEMS INC	58,144.	56,179.
16,600 SHS MICROSOFT CORP	409,998.	442,058.
FIRST BIOMED LIMITED	500,000.	1,006,042.
FIRST HEALTH, LP	300,000.	1,373,509.
352 SHS MEDCOHEALTH SOLUTIONS, INC	7,001.	19,311.
681.4908 SHS AT&T INC.	15,743.	19,974.
274.5737 SHS VODAFONE GROUP PLC	7,800.	7,644.
37,419.5835 SHS EXXON MOBILE CORP.	1,954,109.	2,921,861.
4939.4504 SHS ROYAL DUTCH SHELL	138,749.	350,256.
5,700 SHS JOHNSON & JOHNSON	324,996.	367,023.
9,000 SHS GILEAD SCIENCES INC.	350,099.	374,940.
RCG LONGVIEW DEBT FUND IV LP	521,695.	572,926.
8,500 SHS XENOPORT INC	171,352.	51,850.
21,900 MITSUBISHI TANABA PHARMA CORP.	287,403.	384,006.
9,100 SHS AMERICAN WATER WORKS CO., INC.	181,949.	277,823.
4,495 SHS ALTISOURCE PORTFOLIO SOLUTIONS	125,276.	180,924.
7,887 SHS OCWEN FINANCIAL CORPORATION	69,958.	114,362.
100 SHS PRINCIPAL FINANCIAL GROUP	1,000.	2,578.
46.7990 SHS CENTURYLINK INC.	1,218.	1,650.
5,902 SHS GENERAL ELECTRIC COMPANY	187,619.	98,622.
6,600 SHS ABBOTT LABS	303,331.	355,542.
7,000 SHS MEDTRONIC, INC	226,328.	243,180.
24,400 SHS NIPPON SHINYAKU CO., LTD	328,605.	286,688.
11,000 SHS VIVUS INC.	99,564.	103,730.
15,900 SHS AMEREN CORP.	449,555.	506,892.
4,800 SHS RANGE RESOURCES CORPORATION	259,167.	330,432.
2,100 SHS NUCOR CORP.	89,255.	79,338.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,369,949.	10,529,418.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WEXFORD PARTNERS 10, L.P.	COST	704,533.	894,755.
SMSF, LLC (HEDGE FORUM)	COST	500,000.	571,597.
HSBC MM FUND	COST	367,192.	367,192.
INVESTMENT FMC # 1	COST	2,608,482.	2,608,482.
PIMCO DISTRESSES MTG FUND	COST	189,343.	245,564.
CITI INVESTOR M/F	COST	251,613.	251,613.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,621,163.	4,939,203.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST RECEIVABLE	10,808.	0.	0.
LIFE INSURANCE POLICIES-NET CASH VALUE	229,003.	232,903.	232,903.
TO FORM 990-PF, PART II, LINE 15	239,811.	232,903.	232,903.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRED COLIN 1520 NORTHERN BOULEVARD MANHASSET, NY 11030	DIRECTOR 0.00	0.	0.	0.
BARBARA F. COLIN 1520 NORTHERN BOULEVARD MANHASSET, NY 11030	DIRECTOR 0.00	0.	0.	0.
EVA USDAN 775 PARK AVENUE NEW YORK, NY 10021	DIRECTOR 0.00	0.	0.	0.
SAMUEL F. COLIN 205 BOULDER RIDGE ROAD SCARSDALE, NY 10583	DIRECTOR 0.00	0.	0.	0.
REBECCA COLIN SEAMAN 103 GREENHAVEN ROAD RYE, NY 10580	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 12

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ABILITIES - NATIONAL CENTER FOR DISABILITY 201 I.U. WILLETS ROAD ALBERTSON, NY 11507	NONE GENERAL CHARITABLE	PUBLIC	10,000.
ACCELERATED CURE PROJECT 300 FIFTH AVENUE WALTHAM, MA 02451	NONE GENERAL CHARITABLE	PUBLIC	5,000.
AMERICAN CANCER SOCIETY 7600 JERICHO TURNPIKE WOODBURY, NY 11797	NONE GENERAL CHARITABLE	PUBLIC	2,500.
AMERICAN CANCER SOCIETY PO BOX 249 OLD WESTBURY , NY 11568	NONE GENERAL CHARITABLE	PUBLIC	500.
AMERICAN DOG RESCUE 10062 STONE MOUNTAIN COVE SANDY, UT 84092	NONE GENERAL CHARITABLE	PUBLIC	1,000.
AMERICAN FRIENDS OF MEIR PUNIM 5316 NEW UTRECHT AVENUE BROOKLYN, NY 11219	NONE GENERAL CHARITABLE	PUBLIC	500.
ANIMAL NATION PO BOX 905 RYE, NY 10580	NONE GENERAL CHARITABLE	PUBLIC	500.
ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10065	NONE GENERAL CHARITABLE	PUBLIC	25,000.

SIMON AND EVE COLIN FOUNDATION			11-2676434
ARCHIPELAGO BOOKS 232 3RD STREET SUITE A111 BROOKLYN, NY 11215	NONE GENERAL CHARITABLE	PUBLIC	250.
ASPETUCK LANDTRUST INC. PO BOX 444 WESTPORT, CT 06881-0444	NONE GENERAL CHARITABLE	PUBLIC	350.
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128-6804	NONE GENERAL CHARITABLE	PUBLIC	250.
BALLET THEATRE FOUNDATION 890 BROADWAY, THIRD FLOOR NEW YORK, NY 10003	NONE GENERAL CHARITABLE	PUBLIC	500.
BIG BROTHERS BIG SISTER OF LONG ISLAND 70 ACORN LANE LEVITTOWN , NY 11756	NONE GENERAL CHARITABLE	PUBLIC	3,500.
BIOMEDICAL RESEARCH & EDUCATION FOUNDATION 3701 MARKET STREET PHILADELPHIA, PA 19104	NONE GENERAL CHARITABLE	PUBLIC	30,000.
BROWN ALUMNI MAGAZINE PO BOX 1854 PROVIDENCE, RI 02912-1854	NONE GENERAL CHARITABLE	PUBLIC	100.
BROWN UNIVERSITY 110 ELM STREET PROVIDENCE, RI 02912	NONE GENERAL CHARITABLE	PUBLIC	100,000.
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	NONE GENERAL CHARITABLE	PUBLIC	750.
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	NONE GENERAL CHARITABLE	PUBLIC	200.

SIMON AND EVE COLIN FOUNDATION			11-2676434
CAROL M. BALDWIN BREAST CANCER FUND OF CNY, INC. PO BOX 356 CAMILLUS, NY 13031	NONE GENERAL CHARITABLE	PUBLIC	1,000.
CHILDRENS RIGHT 330 SEVENTH AVENUE - 4TH FLOOR NEW YORK, NY 10001	NONE GENERAL CHARITABLE	PUBLIC	10,000.
CITY COLLEGE FUND 100 CONVENT AVENUE NEW YORK, NY 10031	NONE GENERAL CHARITABLE	PUBLIC	20,000.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320-4096	NONE GENERAL CHARITABLE	PUBLIC	5,000.
COLUMBUS CITIZEN FOUNDATION INC. 8 EAST 69TH STREET NEW YORK, NY 10021	NONE GENERAL CHARITABLE	PUBLIC	1,000.
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVENUE HARTFORD, CT 06105	NONE GENERAL CHARITABLE	PUBLIC	100.
CRADLE OF AVIATION MUSEUM ONE DAVIS AVENUE GARDEN CITY, NY 11530	NONE GENERAL CHARITABLE	PUBLIC	1,000.
CROHN'S & COLITIS FOUNDATION OF AMERICA 585 STEWART AVENUE GARDEN CITY, NY 11530	NONE GENERAL CHARITABLE	PUBLIC	250.
DOCTORS WITHOUT BORDERS USA PO BOX 5023 HAGERSTOWN, MD 21741	NONE GENERAL CHARITABLE	PUBLIC	150.
DONORSCHOOSE.ORG 213 W 35TH, 2ND FLOOR EAST NEW YORK, NY 10001	NONE GENERAL CHARITABLE	PUBLIC	500.

SIMON AND EVE COLIN FOUNDATION			11-2676434
FOUR WAY BOOKS PO BOX 535 VILLAGE STATION, NY 10014	NONE GENERAL CHARITABLE	PUBLIC	100.
FRIENDS OF THE COLD SPRING HARBOUR 1660 ROUTE 25A COLD SPRING HARBOR, NY 11724	NONE GENERAL CHARITABLE	PUBLIC	250.
GLEN OAKS CLUB - PHILANTHROPIC FUND 175 POST ROAD OLD WESTBURY , NY 11568-0249	NONE GENERAL CHARITABLE	PUBLIC	500.
GIFT OF LIFE BOND MARROW FOUNDATION 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431	NONE GENERAL CHARITABLE	PUBLIC	1,000.
INTERNATIONAL DOCUMENTARY ASSOCIATION 1201 WEST 5TH STREET SUITE M270 LOS ANGELES, CA 90017	NONE GENERAL CHARITABLE	PUBLIC	500.
ISLAND HARVEST 199 SECOND STREET MINEOLA, NY 11501	NONE GENERAL CHARITABLE	PUBLIC	2,600.
ISRAEL GUIDE DOG CENTER FOR THE BLIND 732 S SETTLERS CIRCLE WARRINGTON, PA 18976	NONE GENERAL CHARITABLE	PUBLIC	250.
JEWISH BRAILLE INSTITUTE 110 EAST 30TH STREET NEW YORK, NY 10016	NONE GENERAL CHARITABLE	PUBLIC	500.
JEWISH COMMUNAL FUND 575 MADISON AVE NEW YORK, NY 10022	NONE GENERAL CHARITABLE	PUBLIC	2,000.
JEWISH FAMILY AND CHILDREN'S SERVICE OF GREATER PHILADELPHIA 2100 ARCH STREET 5TH FLOOR PHILADELPHIA , PA 19103	NONE GENERAL CHARITABLE	PUBLIC	3,000.

SIMON AND EVE COLIN FOUNDATION			11-2676434
JOHN THEISSEN CHILDREN'S FOUNDATION 1881 WANTAGH AVENUE WANTAGH, NY 11793	NONE GENERAL CHARITABLE	PUBLIC	7,000.
LEUKEMIA & LYMPHOMA 300 ROBBINS LANE SYOSSET, NY 11791	NONE GENERAL CHARITABLE	PUBLIC	2,500.
LIU/TILLES CENTER C.W. POST CAMPUS BROOKVILLE, NY 11548	NONE GENERAL CHARITABLE	PUBLIC	3,500.
LONG ISLAND CARES INC. 10 DAVIS DRIVE HAUPPAUGE, NY 11788-2039	NONE GENERAL CHARITABLE	PUBLIC	2,000.
LONG ISLAND PHILHARMONIC GALA 1 HUNTINGTON QUADRANGLE MELVILLE, NY 11747	NONE GENERAL CHARITABLE	PUBLIC	1,000.
MEMORIAL SLOAN KETTERING CANCER CENTER 300 EAST 66TH STREET NEW YORK, NY 10065	NONE GENERAL CHARITABLE	PUBLIC	165,000.
MOUNT SINAI SCHOOL OF MEDICINE ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029-6574	NONE GENERAL CHARITABLE	PUBLIC	3,000.
MUSCULAR DYSTROPHY ASSOCIATION PO BOX 125 MANHASSET, NY 11030	NONE GENERAL CHARITABLE	PUBLIC	100.
METROPOLITAN MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE GENERAL CHARITABLE	PUBLIC	448.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK , NY 10019-5498	NONE GENERAL CHARITABLE	PUBLIC	397.

SIMON AND EVE COLIN FOUNDATION			11-2676434
NASSAU COUNTY COALITION AGAINST DOMESTIC VIOLENCE 15-10 GRUMMAN ROAD WEST BETHPAGE, NY 11714	NONE GENERAL CHARITABLE	PUBLIC	750.
NASSAU COUNTY MUSEUM OF ART ONE MUSEUM DRIVE ROSLYN HARBOR, NY 11576	NONE GENERAL CHARITABLE	PUBLIC	1,000.
NATIONAL MULTIPLE SCLEROSIS 40 MARCUS DRIVE SUITE 100 MELVILLE, NY 11747	NONE GENERAL CHARITABLE	PUBLIC	5,000.
NATIONAL WILDLIFE FEDERATION PO BOX 1691 MERRIFIELD, VA 22116-1691	NONE GENERAL CHARITABLE	PUBLIC	25.
NEW ROCHELLE HUMANE SOCIETY 70 PORTMAN ROAD NEW ROCHELLE, NY 10801	NONE GENERAL CHARITABLE	PUBLIC	1,000.
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	NONE GENERAL CHARITABLE	PUBLIC	100.
NORTH SHORE LIJ HEALTHY SYSTEM FOUNDATION 125 COMMUNITY DRIVE GRAT NECK, NY 11021-9817	NONE GENERAL CHARITABLE	PUBLIC	2,500.
NY PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET BOX 123 NEW YORK, NY 10065	NONE GENERAL CHARITABLE	PUBLIC	100,000.
PALM BEACH CIVIC ASSOCIATION 139 NORTH COUNTRY ROAD SUITE 33 PALM BEACH , FL 33480	NONE GENERAL CHARITABLE	PUBLIC	250.
POETS HOUSE 594 BROADWAY SUITE 510 NEW YORK, NY 10012	NONE GENERAL CHARITABLE	PUBLIC	1,000.

SIMON AND EVE COLIN FOUNDATION			11-2676434
RAMAZ SCHOOL FOUNDATION 114 EAST 85TH STREET NEW YORK, NY 10028	NONE GENERAL CHARITABLE	PUBLIC	45,000.
RAYMOND F. KRAVIS CENTER FOR THE PERFORMING ARTS 701 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401	NONE GENERAL CHARITABLE	PUBLIC	1,425.
RECONSTRUCTIONIST SYNAGOGUE OF THE NORTH SHORE 1001 PLANDOME ROAD PLANDOME, NY 11030-1334	NONE GENERAL CHARITABLE	PUBLIC	4,400.
RIVERKEEPER 828 S. BROADWAY STE 100 TARRYTOWN, NY 10591-9848	NONE GENERAL CHARITABLE	PUBLIC	100.
ROSLYN HIGH SCHOOL SCHOLARSHIP FUND ROSLYN , NY 11577	NONE GENERAL CHARITABLE	PUBLIC	250.
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542	NONE GENERAL CHARITABLE	PUBLIC	250.
SEA EDUCATION ASSOCIATION PO BOX 6 WOODS HOLD, MA 02543	NONE GENERAL CHARITABLE	PUBLIC	100.
SIGNATURE SYRACUSE 118 JULLIAN PLACE #229 SYRACUSE, NY 13210	NONE GENERAL CHARITABLE	PUBLIC	350.
SIMON WEISENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA 90035-4709	NONE GENERAL CHARITABLE	PUBLIC	1,000.
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	NONE GENERAL CHARITABLE	PUBLIC	250.

SIMON AND EVE COLIN FOUNDATION			11-2676434
SOLOMON SCHECHTER SCHOOL OF WESTCHESTER 555 WEST HARTSDALE AVENUE HARTSDALE, NY 10530	NONE GENERAL CHARITABLE	PUBLIC	20,000.
STRASSLER CENTER FOR HOLOCAUST AT CLARK UNIVERSITY 950 MAIN STREET WORCESTER, MA 01610-1477	NONE GENERAL CHARITABLE	PUBLIC	25,000.
THE ACADEMY OF AMERICAN POETS 584 BROADWAY SUITE 604 NEW YORK, NY 10012	NONE GENERAL CHARITABLE	PUBLIC	225.
THE ADIRONDACK COUNCIL PO BOX D-2 ELIZABETH, NY 12932-9989	NONE GENERAL CHARITABLE	PUBLIC	100.
THE LANCE ARMSTRONG FOUNDATION 2201 E. SIXTH STREET AUSTIN, TX 78702	NONE GENERAL CHARITABLE	PUBLIC	500.
THE MAIN IDEA AT CAMP WALDEN PO BOX 4465 CHARLOTTESVILLE, VA 22905	NONE GENERAL CHARITABLE	PUBLIC	250.
THE MICHAEL J. FOX FOUNDATION PO BOX 780 NEW YORK , NY 10008	NONE GENERAL CHARITABLE	PUBLIC	28,000.
THE METROPOLITAN OPERA 1 LINCOLN CENTER NEW YORK, NY 10023	NONE GENERAL CHARITABLE	PUBLIC	5,020.
THE NATURE CONSERVANCY 250 LAWRENCE HILL ROAD COLD SPRING HARBOR, NY 11724	NONE GENERAL CHARITABLE	PUBLIC	250.
THE NEW GROUP 410 WEST 42ND STREET NEW YORK, NY 10036	NONE GENERAL CHARITABLE	PUBLIC	500.

SIMON AND EVE COLIN FOUNDATION			11-2676434
THE ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065-6399	NONE GENERAL CHARITABLE	PUBLIC	2,000.
THE SOCIETY OF FOUR ARTS PO BOX 535 VILLAGE STATION, NY 10014	NONE GENERAL CHARITABLE	PUBLIC	250.
UNITED STATES FUND FOR UNICEF PO BOX 27780 NEWARK , NJ 7101	NONE GENERAL CHARITABLE	PUBLIC	100.
UNITED STATES HOLOCAUST MEMORIAL MUSEUM PO BOX 7023 ALBERT LEA, MN 56007-8023	NONE GENERAL CHARITABLE	PUBLIC	250.
92ND STREET "Y" 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE GENERAL CHARITABLE	PUBLIC	13,550.
USDAN CENTER FOR THE CREATIVE ARTS 420 EAST 79TH STREET NEW YORK, NY 10021	NONE GENERAL CHARITABLE	PUBLIC	3,950.
YADDO NEW YORK CITY BENEFIT PO BOX 395 SARATOGA SPRINGS, NY 12866	NONE GENERAL CHARITABLE	PUBLIC	500.
WORLD JEWISH CONGRESS 501 MADISON AVENUE NEW YORK, NY 10022	NONE GENERAL CHARITABLE	PUBLIC	250.
WORLD WILDLIFE FUND 1250 TWENTY-FOURTH STREET NW WASHINGTON, DC 20037	NONE GENERAL CHARITABLE	PUBLIC	50.
WESTPORT COUNTRY PLAYHOUSE 25 POWERS COURT WESTPORT, CT 06881	NONE GENERAL CHARITABLE	PUBLIC	500.

SIMON AND EVE COLIN FOUNDATION			11-2676434
WHITE PLAINS HOSPITAL CENTER 41 EAST POST ROAD WHITE PLAINS, NY 10601	NONE GENERAL CHARITABLE	PUBLIC	10,500.
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE AT 75TH STREET NEW YORK, NY 10021	NONE GENERAL CHARITABLE	PUBLIC	205.
WXEL TV-42 PO BOX 6607 WEST PALM BEACH, FL 33405-6607	NONE GENERAL CHARITABLE	PUBLIC	100.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			692,345.