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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052
2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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
GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP

A Employer identification number
13-2507282

Number and street (or P O box number if mail is not delivered to street address)
622 THIRD AVENUE NO 7TH FL

Room/suite

B Telephone number (see page 10 of the instructions)
(201) 944-6764

City or town, state, and ZIP code
NEW YORK, NY 10017

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 ☐

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

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 ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 3,508,868

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	44,053	44,053		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	234,348			
	b Gross sales price for all assets on line 6a <u>911,310</u>				
	7 Capital gain net income (from Part IV, line 2)		234,348		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
Operating and Administrative Expenses	11 Other income (attach schedule)	50,000	50,000	0	
	12 Total. Add lines 1 through 11	328,401	328,401	0	
	13 Compensation of officers, directors, trustees, etc	70,000	35,000	0	35,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	32,788	16,394	0	16,394
	b Accounting fees (attach schedule).	43,500	21,750	0	21,750
	c Other professional fees (attach schedule)	22,244	22,244	0	0
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	4,624	0	0	4,624
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	8,947	3,410	0	5,537
	24 Total operating and administrative expenses. Add lines 13 through 23	182,103	98,798	0	83,305
	25 Contributions, gifts, grants paid	200,801			200,801
	26 Total expenses and disbursements. Add lines 24 and 25	382,904	98,798	0	284,106
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-54,503			
	b Net investment income (if negative, enter -0-)		229,603		
	c Adjusted net income (if negative, enter -0-)			0	

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Cat No 11289X

Form **990-PF** (2011)

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	14,259	12,541	12,541
	2	Savings and temporary cash investments	390,743	173,324	173,324
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,614,933	2,855,509	3,323,003
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,019,935	3,041,374	3,508,868	
Liabilities	17	Accounts payable and accrued expenses		25,942	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	25,942	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	12,021	12,021	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,007,914	3,003,411	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,019,935	3,015,432	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,019,935	3,041,374	

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 3,019,935
2	Enter amount from Part I, line 27a	2 -54,503
3	Other increases not included in line 2 (itemize) ▶ _____	3 50,000
4	Add lines 1, 2, and 3	4 3,015,432
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 3,015,432

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	234,348
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	236,892	3,492,970	0 067820
2009	308,512	3,266,359	0 094451
2008	193,758	4,478,386	0 043265
2007	232,143	5,318,059	0 043652
2006	228,302	5,002,215	0 045640

2	Total of line 1, column (d).	2	0 294828
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 058966
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	3,719,867
5	Multiply line 4 by line 3.	5	219,346
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,296
7	Add lines 5 and 6.	7	221,642
8	Enter qualifying distributions from Part XII, line 4.	8	284,106

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 VIExcise 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 <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,296
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	2,296
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	2,296
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	3,336	
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	3,336
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,040
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 1,040	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements 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? <input checked="" type="checkbox"/>		Yes	No
		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)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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.	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		
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	Yes	
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) <input checked="" type="checkbox"/> 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 2011 or the taxable year beginning in 2011 (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 N/A	13	Yes	
14	The books are in care of JACOB METH Telephone no (212) 503-8982 Located at 622 THIRD AVENUE NEW YORK NY ZIP+4 10017			
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.			
16	At any time during calendar year 2011, 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?	15		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? 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		
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?			
b	If "Yes," did it have excess business holdings in 2011 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 2011.).	3b		
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 2011?	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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HELEN S TUCKER	PRESIDENT	70,000	0	0
C/O MARKS PANETH SHRON LLP 622 THIRD AVENUE NEW YORK, NY 10017	40 00			
STEVEN TUCKER	SECRETARY	0	0	0
C/O MARKS PANETH SHRON LLP 622 THIRD AVENUE NEW YORK, NY 10017	1 00			
WILLIAM SPEARS	TREASURER	0	0	0
C/O MARKS PANETH SHRON LLP 622 THIRD AVENUE NEW YORK, NY 10017	1 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.				0

Part VIII


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

3 Five highest-paid independent contractors for professional services (see 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.		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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 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 NONE	0
2 NONE	0
All other program-related investments. See page 24 of the instructions.	
3 	0
Total. Add lines 1 through 3.	0

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	3,611,382
b	Average of monthly cash balances.	1b	165,133
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	3,776,515
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	3,776,515
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	56,648
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,719,867
6	Minimum investment return. Enter 5% of line 5.	6	185,993

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	185,993
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	2,296
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,296
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	183,697
4	Recoveries of amounts treated as qualifying distributions.	4	50,000
5	Add lines 3 and 4.	5	233,697
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	233,697

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	284,106
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	284,106
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	2,296
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	281,810
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				233,697
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				83,265
e From 2010.				63,077
f Total of lines 3a through e.	146,342			
4 Qualifying distributions for 2011 from Part XII, line 4 ➤ \$ 284,106				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				233,697
e Remaining amount distributed out of corpus	50,409			
5 Excess distributions carryover applied to 2011 (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	196,751			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 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).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	196,751			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				83,265
d Excess from 2010. . . .				63,077
e Excess from 2011. . . .				50,409

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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
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 Table				
Total			3a	200,801
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	44,053	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	234,348	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a <u>EXPENSE RECOVERY</u>			01	50,000	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		328,401	0
13 Total. Add line 12, columns (b), (d), and (e).			13		328,401

[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	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.			

[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

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				
	*****		2012-05-08	*****	
	Signature of officer or trustee		Date	Title	
	Paid Preparer's Use Only	Preparer's Signature	JACOB METH	Date	Check if self-employed <input checked="" type="checkbox"/>
Firm's name		MARKS PANETH & SHRON LLP		Firm's EIN 11-3518842	
Firm's address		622 THIRD AVENUE NEW YORK, NY 10017		Phone no (212) 503-8800	

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 13-2507282
Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
780 SHS NESTLE A SPONSERED ADR	P	2007-07-06	2011-01-05
700 SHS NESTLE A SPONSORED ADR	P	2007-07-06	2011-01-19
1,370 SHS NESLES S A SPONSERED ADR	P	2007-07-06	2011-02-01
0 05 SHS KINDER MORGAN MANAGEMENT LLC SHS	P	2010-05-25	2011-02-15
3,900 SHS DISNEY WALK CO COME DISNEY	P	2004-09-15	2011-03-10
0 06 KINDER MORGAN MANAGEMENT LLC SHS	P	2010-05-25	2011-05-16
3,300 SHS COMCAST CORP NEW CL A	P	2004-03-09	2011-05-25
150 SHS COMCAST CORP NEW CL A	P	2004-03-09	2011-06-07
3,250 SHS COMCAST CORP NEW CL A	P	2004-04-27	2011-06-07
1,700 SHS CHECH POINT SOFTWARE TECH LTD ORD	P	2010-06-08	2011-07-06
0 96 SHS KINDER MORGAN MANAGEMENT LLC SHS	P	2010-05-25	2011-08-15
1,200 SHS APACHE CORP COM	P	2010-02-25	2011-10-06
800 SHS FEDEX CORP COM	P	2011-01-19	2011-10-18
500 SHS FEDEX CORP COM	P	2011-02-07	2011-10-18
900 SHS ACE LTD SHS	P	1995-06-20	2011-11-02
2,320 SHS CALIPER LIFE SCIENCES INC COM	P	2011-02-02	2011-11-08
100 SHS CALIPER LIFE SCIENCES INC COM	P	2011-02-15	2011-11-05
195 SHS CALIPER LIFE SCIENCES INC COM	P	2011-02-22	2011-11-08
383 SHS CALIPER LIFE SCIENCES INC COM	P	2011-02-23	2011-11-08
3,102 SHS CALIPER LIFE SCIENCES INC COM	P	2011-04-05	2011-11-08
0 94 SHS KINDER MORGAN MANAGEMENT LLC SHS	P	2010-05-25	2011-11-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
43,835		30,103	13,732
38,451		27,015	11,436
75,439		52,873	22,566
3		2	1
164,943		90,074	74,869
4		3	1
80,391		65,947	14,444
3,635		2,998	637
78,756		65,057	13,699
98,201		50,575	47,626
58		45	13
101,279		121,744	-20,465
60,497		75,303	-14,806
37,811		46,156	-8,345
63,895		8,413	55,482
24,360		14,959	9,401
1,050		673	377
2,047		1,351	696
4,022		2,595	1,427
32,571		21,032	11,539
62		44	18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			13,732
			11,436
			22,566
			1
			74,869
			1
			14,444
			637
			13,699
			47,626
			13
			-20,465
			-14,806
			-8,345
			55,482
			9,401
			377
			696
			1,427
			11,539
			18

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				
92ND STREET Y1395 LEXINGTON AVE NEW YORK,NY 10130	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
AARP FOUNDATIONPO BOX 93207 LONG BEACH,CA 908093207	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
ACLU FOUNDATION125 BROAD STREET 18TH FLOOR NEW YORK,NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
ADOPT A PLATOONPO BOX 234 LOZANO,TX 78568	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
ALLIANCE FOR THE ARTS330 WEST 42ND STREET SUITE 1701 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
ALZHEIMER ASSOCIATIONPO BOX 96011 WASHINGTON,DC 20090	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
ALZHEIMER'S DISEASE RESEARCH22512 GATEWAY CENTER DRIVE PO BOX 1950 CLARKSBURG,MD 208711950	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
AMERICAN BREAST CANCER FOUNDATIONPO BOX 5180 ST LOUIS,MI 631390180	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
AMERICAN DIABETICS ASSOCIATIONPO BOX 1834 MERRIFIELD,VA 221168034	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
AMERICAN FEDERATION OF ARTS 305 EAST 47TH STREET 10TH FLOOR NEW YORK,NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
AMERICAN FOLK ART MUSEUM 425 EAST 14TH ST SUITE A3 BROOKLYN,NY 11215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX,AZ 850628851	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
AMERICAN MUSEUM OF NATURAL HISTORYPO BOX 3881 NEW YORK,NY 102772725	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
AMNESTY INTERNATIONALPO BOX 96756 WASHINGTON,DC 200777131	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
ARCHITECTURAL LEAGUE OF NEW YORK594 BROADWAY 607 NEW YORK,NY 10012	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
ARCHIVES OF AMERICAN ARTS PO BOX 17174 BALTIMORE,MD 212037174	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
ARTHRITIS FOUNDATIONPO BOX 4429 NEW YORK,NY 10163	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	25
ARTS 21253 BROADWAY 8TH FL NEW YORK,NY 10007	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
ASFPOCA424 E 92ND ST NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
ASSOCIATES OF THE ARTS COMMISSION118 WEST 22ND STREET 12TH FLOOR NEW YORK,NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
BEHAVIOR THERAPY & PSYCHOTHERAPY CENTERTHE UNIVERSITY OF VERMONT BURLINGTON,VT 05405	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
BOWDOIN COLLEGE4100 COLLEGE STATION BRUNSWICK,ME 040118432	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,300
BROADWAY CARES165 WEST 65TH STREET SUITE 1300 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
CAPE COD HEALTHCARE FOUNDATIONPO BOX 370 HYANNIS,MA 02601	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	6,000
CAPE COD LIGHTHOUSE CHARTER SCHOOL225 ROUTE 6A ORLEANS,MA 02653	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
CAREPO BOX 1870 MERRIFIELD,VA 221168070	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
CARNEGIE HALL SOCIETY881 SEVENTH AVENUE NEW YORK,NY 100193210	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
CENTRAL PARK CONSERVANCY PO BOX 4004 NEW YORK,NY 102770149	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
CENTURY ASSOCIATION ARCHIVES FDN7 WEST 43RD STREET NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100

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>				
CHESS IN THE SCHOOLS520 EIGHTH AVENUE FL 2 NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
CHILDREN DEFENSE FUNDPO BOX 96367 WASHINGTON,DC 200906367	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
CITIZENS COMMITTE FOR CHILDREN IN NY105 EAST 22ND STREET NEW YORK,NY 10010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	350
CITY HARVEST575 EIGHTH AVENE 4TH FL NEW YORK,NY 100183069	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
CITY MEALS-ON WHEELS355 LEXINGTON AVENUE NEW YORK,NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
CIVITAS1457 LEXINGTON AVENUE NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
CLASSIC STAGE COMPANY136 EAST 13TH STREET NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK,NY 102730805	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	350
COLLEGIATE SCHOOL260 WEST 78TH STREET NEW YORK,NY 10024	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
COLUMBIA UNIVERSITY DEPARTMENT100 HAVEN AVE SUITE 29D NEW YORK,NY 10032	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
CREATION PRODUCTION COMPANY127 GREENE STREET NEW YORK,NY 10012	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
DEFENDERS OF THE HISTORIC UESLENOX HILL STATION PO BOX 768 NEW YORK,NY 10021	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	25
DESIGN TRUST FOR PUBLIC SPACE338 WEST 39TH STREET 10TH FLOOR NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
DOCTORS WITHOUT BORDERSPO BOX 5022 HAGERSTOWN,MD 217415022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
EASTSIDE HOUSE SETTLEMENT 337 ALEXANDER AVENUE BRONX,NY 10454	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
EDUCATION THROUGH MUSIC 122 E 42ND ST RM 1501 NEW YORK,NY 101681503	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
ELTON JOHN AIDS FOUNDATION 584 BROADWAY STE 906 NEW YORK,NY 10012	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	10,000
FEED THE CHILDRENPO BOX 36 OKLAHOMA CITY,OK 731019989	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	40
FLETCHER ALLEN HEALTH CARE 111 COLCHESTER AVE BURLINGTON,VT 05401	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
FREEDOM ALLIANCE22570 MARKEY COURT SUITE 240 DULLES,VA 201669939	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
FRIENDS OF THE UES HISTORIC DISTRICT20 EAST 69TH STREET 4B NEW YORK,NY 10021	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
FRIENDS OF STUDIO IN A SCHOOL8 WEST 8TH STREET NEW YORK,NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
FRIENDS OF THE CAPE CODPO BOX 550 WELLFLEET,MA 02567	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
FRIENDS OF THE HIGH LINE529 WEST 20TH STREET SUITE 8W NEW YORK,NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
FRIENDS OF THE SMITHSONIAN PO BOX 9016 PITTSFIELD,MA 012029951	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,250
GLOBAL CAMPS AFRICA1606 WASHINGTON PLAZA RESTON,VA 20190	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
GMHC119 WEST 24 STREET NEW YORK,NY 100111913	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
GRAMERCY PARK BLOCK ASSOCIATION34 GRAMERCY PARK EAST NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	435
HABITAT FOR HUMANITYPO BOX 6439 AMERICUS,GA 317099952	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
HENRY STREET SETTLEMENT265 HENRY STREET NEW YORK,NY 10002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100

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				
HISTORIC DISTRICTS COUNCIL 232 EAST 11TH STREET NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
HISTORIC HOUSE TRUST OF NYC 830 FIFTH AVENUE THE ARSENAL ROOM 203 NEW YORK,NY 10065	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
HUMAN RIGHT WATCHPO BOX 4803 TOM RIVER,NJ 087549946	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
HUNTER COLLEGE695 PARK AVENUE RM 1313 EAST NEW YORK,NY 10065	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
INST OF CLASSICAL ARCHITECTURE & CLAS20 WEST 44TH STREET NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	700
INT FOUNDATION FOR ARTS RESEARCH500 FIFTH AVENUE SUITE 935 NEW YORK,NY 10110	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
INT PLANNED PARENTHOOD FED 120 WALL STREET FL 9 NEW YORK,NY 102690202	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
KITTYKIND INCPO BOX 961 MURRAY HILL STATION NEW YORK,NY 10156	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
KOPERNIK SOLUTIONS228 PARK AVE S 73293 NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
LANDMARK WEST45 WEST 67TH STREET NEW YORK,NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
LEARNING LEADERS80 MAIDEN LANE 11TH FL NEW YORK,NY 10038	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
LENOX HILL HOSPITAL100 EAST 77TH STREET NEW YORK,NY 10075	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH ST 14TH FLOOR NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
LINCOLN CENTER FOR THE PERFORMING ARTS70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK,NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,250
LINCOLN CENTER THEATRE150 WEST 65TH STREET NEW YORK,NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
LITERACY PARTNERS30 EAST 33RD STREET NEW YORK,NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
LOWER MANHATTAN CULTURAL COUNCIL125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
MACULAR DEGENERATION RESEARCHPO BOX 1952 CLARKSBURG,MD 208711952	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	75
MADDPO BOX 758521 TOPEKA,KS 666758521	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
MADISON SQUARE PARK CONSERVANCYELEVEN MADISON AVE 28TH FL NEW YORK,NY 10010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
MARCH OF DIMESPO BOX 8972 TOPEKA,KS 666088972	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	75
MERCHANTS HOUSE MUSEUM29 EAST FOURTH STREET NEW YORK,NY 100037003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	60
METROPOLITAN WATERFRONT ALLIANCE241 WATER STREET 3RD FL NEW YORK,NY 10038	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
MILTON B ROSENBULTH FDN912 FIFTH AVENUE NEW YORK,NY 10021	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,000
MINT THEATRE COMPANY311 WEST 43RD STREET SUITE 307 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
MUSEUM AT ELDRIDGE STREET12 ELDRIDGE STREET NEW YORK,NY 10002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
MUSEUM OF FINE ARTS BOSTON PO BOX 55237 BOSTON,MA 022058991	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
MUSEUM OF THE CITY OF NEW YORK1220 FIFTH AVENUE NEW YORK,NY 100295287	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
NAACPDEVELOPMENT DEPARTMENT 4805 MT HOPE DRIVE BALTIMORE,MD 21215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NAT MUSEUM OF WOMEN IN THE ARTS1250 NEW YORK AVE NW WASHINGTON,DC 200053970	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100

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				
NATIONAL ACADEMY OF DESIGN 1083 FIFTH AVENUE NEW YORK, NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET NEW YORK, NY 10157	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
NATIONAL MUSEUM OF AMERICAN INDIAN PO BOX 96836 WASHINGTON, DC 200906836	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
NATIONAL PARK FOUNDATION 1201 EYE STREET NW SUITE 550B WASHINGTON, DC 20005	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	6,500
NATIONAL SEPT 11 MEMORIAL & MUSEUM PO BOX 96126 WASHINGTON, DC 200906126	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NATIONAL TRUST FOR HISTORIC PRESERVATION PO BOX 5043 HAGERSTOWN, MD 217415043	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
NEW YORK CITY CENTER 130 WEST 56TH ST NEW YORK, NY 10019	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,100
NEW YORK CITY OPERA 20 LINCOLN CENTER NEW YORK, NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NEW YORK LANDMARK PRESERVATION FDN PO BOX 286402 NEW YORK, NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NEW YORKERS FOR PARKS 355 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
NY FOUNDATION OF THE ARTS 20 JAY STREET 7TH FLOOR BROOKLYN, NY 11201	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
NY PRESBY WEILL CORNELL MEDICAL PO BOX 30813 NEW YORK, NY 101173506	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NY RESTORATION PROJECT 254 WEST 31ST STREET 10TH FL NEW YORK, NY 10001	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
OUTER CAPE HEALTH SERVICES INC PO BOX 1413 WELLFLEET, MA 02667	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
PARK AVENUE ARMORY 425 WEST 13TH STREET NEW YORK, NY 10014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
PARKS AND TRAILS NEW YORK 29 ELK STREET ALBANY, NY 12207	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
PAUL SPENCER BYARD-COLUMBIA UNIVERSITY 116TH BROADWAY NEW YORK, NY 10027	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
PHIPPS COMMUNITY DEVP CORP 902 BROADWAY NEW YORK, NY 100106033	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	750
PLANNED PARENTHOOD FED OF AMERICA 434 WEST 33RD STREET NEW YORK, NY 10001	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
PLAYWRIGHT HORIZON 416 WEST 42ND STREET NEW YORK, NY 100366809	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
PRESERVATION LEAGUE OF NYS 44 CENTRAL AVENUE ALBANY, NY 122063002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	975
PRIMARY STAGES COMPANY 307 WEST 38TH STREET SUITE 1510 NEW YORK, NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	725
PROJECT HOPE PO BOX 96340 WASHINGTON, DC 200777214	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
PROJECT RENEWAL 200 VARICK STREET 9TH FLOOR NEW YORK, NY 10014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
PROVINCETOWN INT FILM FESTIVAL PO BOX 605 PROVINCETOWN, MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
PROVINCETOWN PUBLIC LIBRARY 356 COMMERCIAL STREET PROVINCETOWN, MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
PROVINCETOWN THEATER FOUNDATION 238 BRADFORD STREET PROVINCETOWN, MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,000
PS 321 PTA 180 7TH AVENUE BROOKLYN, NY 11215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
PUBLIC ART FUND ONE EAST 53RD STREET 3RD FLOOR NEW YORK, NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300


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Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL PLAN ASSOCIATION4 IRVING PLACE 7TH FLOOR NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
RIVERSIDE SYMPHONY225 WEST 99TH STREET NEW YORK,NY 100255014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
ROBIN HOOD826 BROADWAY 9TH FLOOR NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,030
ROUNABOUT THEATRE COMPANY231 WEST 39TH ST SUITE 1200 NEW YORK,NY 101381235	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO,TX 78215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,200
SAVE ELLIS ISLANDPO BOX 15709 JERSEY CITY,NJ 073055709	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
SAVE THE CHILDREN54 WILTON ROAD WESTPORT,CT 06880	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
SECOND STAGE THEATRE305 WEST 43RD STREET NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
SIDNEY MISHKIN GALLERY135 EAST 22 STREET NEW YORK,NY 10010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
SOLOMON GUGGENHEIM FOUNDATION1071 5TH AVENUE NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	235
ST ANN'S WAREHOUSE55 WASHINGTON STREET SUITE 458 BROOKLYN,NY 11201	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
STANLEY ISAACS NEIGHBORHOOD CENTERPO BOX 286920 NEW YORK,NY 101280009	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
SUSAN G KOMEN FOR THE CURE 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
SYDA FOUNDATION371 BRICKMAN ROAD SOUTH FALLSBURG,NY 127790600	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	8,000
THE BATTERY CONSERVANCY ONE NEW YORK PLAZA CONCOURSE LEVEL NEW YORK,NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE ACTION COMPANY THEATRE 416 WEST 42ND STREET NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
THE ACTORS FUND729 SEVENTH AVENUE 10TH FL NEW YORK,NY 10019	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE BOWERY MISSIONPO BOX 2000 NEW YORK,NY 10157	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
THE BREAST CANCER RESEARCH FOUNDATION60 EAST 56TH ST 8TH FLOOR NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE CARTER BURDEN CENTER FOR THE AGING1484 FIRST AVENUE NEW YORK,NY 10075	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE CARTER CENTERONE COPENHILL 453 FREEDOM PARKWAY ATLANTA,GA 30307	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
THE COMMUNITY CHEST97 ENGLE STREET ENGLEWOOD,NJ 07631	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
THE COMMUNITY COALITION23 SOUTH VALLEY ROAD PAOLI,PA 19301	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE FRESH AIR FUND633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE FRICK COLLECTION1 EAST 70TH STREET NEW YORK,NY 10021	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
THE FUND FOR PARK AVENUE445 PARK AVE SUITE 1000 NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE HEALTH CARE CHAPLAINCY 315 EAST 62ND STREET 4TH FLOOR NEW YORK,NY 100657767	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
THE HUMANE SOCIETY OF US 2100 L STREET NW WASHINGTON,DC 20037	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
THE IRISH REPERTORY THEATRE 1501 BROADWAY SUITE 1808 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE JEWISH MUSEUM1109 5TH AVE NEW YORK,NY 101300010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE JOYCE THEATER FOUNDATION175 EIGHTH AVENUE NEW YORK,NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	600
THE MACDOWELL COLONY163 EAST 81ST STREET NEW YORK,NY 10028	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	8,924
THE METROPOLITAN MUSEUM OF ARTS1000 FIFTH AVENUE NEW YORK,NY 101300430	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE AT 36TH STREET NEW YORK,NY 100163405	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
THE MUNICIPAL ART SOCIETY OF NY111 W 57TH STREET NEW YORK,NY 10019	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	26,272
THE MUNICIPAL ART SOCIETY OF NY457 MADISON AVENUE NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
THE NATURE CONSERVANCYPO BOX 6014 ALBERT LEA,MN 560079984	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	600
THE NEW 42ND STREET229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 100367299	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
THE NEW YORK LANDMARKS CONSERVANCYONE WHITEHALL STREET NEW YORK,NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE NEW YORK LANDMARKS CONSERVANCYONE WHITEHALL STREET NEW YORK,NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
THE NEW YORK PUBLIC LIBRARY FIFTH AVENUE AND 42ND STREET ROOM 73 NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	15,600
THE NY PRESERVATION ARCHIVE PROJECT174 EAST 80TH STREET NEW YORK,NY 10075	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
THE PRASAD PROJECT465 BRICKMAN ROAD HURLEYVILLE,NY 12747	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
THE PUBLIC THEATER425 LAFAYETTE ST NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
THE TRUST FOR PUBLIC LAND101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO,CA 94104	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
THE VICTORIAN SOCIETY OF AMERICAN1636 SANSOM STREET PHILADELPHIA,PA 19103	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	230
THEATRE FOR THE NEW CITY FDN 155 1ST AVENUE NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THIRD STREET MUSIC SCHOOL 235 EAST 11TH STREET NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
TRURO CONSERVATION TRUST PO BOX 327 NORTH TRURO,MA 02652	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
UNITED NEGRO COLLEGE FUND PO BOX 1023 MERRIFIELD,VA 221169738	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
UNITED WAY OF NYC2 PARK AVENUE NEW YORK,NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	6,000
US FUND FOR UNICEF125 MAIDEN LANE NEW YORK,NY 10038	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
US HOLOCAUSTPO BOX 90988 WASHINGTON,DC 200900988	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
VASSAR COLLEGE124 RAYMOND AVENUE POUGHKEEPSIE,NY 126040725	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
VETERANS OF FOREIGN WARSP O BOX 8958 TOPEKA,KS 666088958	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	25
VINEYARD THEATER108 EAST 15TH ST NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
VISITING NURSE SERVICES OF NYPO BOX 6445 NEW YORK,NY 102772783	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
VISUAL AIDS526 WEST 26TH STREET 510 NEW YORK,NY 10001	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
WILLIAMSTOWN FILM FESTIVAL 145 HENDERSON ROAD WILLIAMSTOWN,MA 01267	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
WKCR2920 BROADWAY NEW YORK,NY 10027	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000

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WNET THIRTEEN825 EIGHTH AVENUE NEW YORK, NY 10019	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
WOMRPO BOX 975 494 COMMERCIAL STREET PROVINCETOWN, MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
WORLD MONUMENTS FUND95 MADISON AVENUE NEW YORK, NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
Total  3a				200,801

TY 2011 Accounting Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	43,500	21,750	0	21,750

**TY 2011 All Other Program
Related Investments Schedule**

Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP
EIN: 13-2507282

Category	Amount
NONE	0

TY 2011 ExplanOfLegisPoliticalActvts

Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Explanation: NONE

TY 2011 Investments Corporate

Stock Schedule

Name:

GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN:

13-2507282

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,500 SHS ACE LIMITED	23,370	175,300
2,000 SHS AMEREN CORP	49,200	66,260
1,900 SHS BAXTER INTERNATIONAL INC	100,579	94,012
4,279 SHS BNY MELLON CORP.	9,292	85,195
6,700 SHS COMCAST CORP CL A	139,241	158,857
1,430 SHS COOPER INDUSTRIES PLC	61,140	77,435
2,700 SHS CHECK POINT SOFTWARE	80,325	141,858
3,700 SHS CVS CAREMARK CORP.	98,529	150,886
1,000 SHS DEVON ENERGY CORP NEW	66,398	62,000
9,330 SHS HOLOGIC INC	192,893	163,368
5,400 SHS MICROSOFT CORP.	150,333	140,184
4,800 SHS ORACLE CORP	102,571	123,120
4,100 SHS ST. JUDE MEDICAL INC	157,991	140,630
3,800 SHS THERMO FISHER SCIENTIFIC INC	124,586	170,886
6,900 SHS WESTERN UNION CO.	129,831	125,994
3,700 SHS AON CORP	139,315	173,160
280 SHS GOOGLE INC	141,116	180,852
2,774 SHS KINDER MORGAN MANAGEMENT LLC	129,215	217,814
2,100 SHS LIFE TECHNOLOGIES CORP	101,072	81,711
7,200 SHS BROADRIDGE FINANCIAL SOLUTIONS	164,203	162,360
3,300 SHS CIT GROUP INC	132,902	115,071
4,200 SHS DIGITAL GENERATION INC	124,176	50,064
2,900 SHS IMAX CORPORATION CAD	77,667	53,157
4,600 MARATHON OIL CORP	106,386	134,642
1,500 UNITED PARCEL SERVICE CL B	104,119	109,785
5,100 SHS WILLIAMS COS INC	149,059	168,402

TY 2011 Legal Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	32,788	16,394	0	16,394

TY 2011 Other Expenses Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	1,511	0	0	1,511
BANK CHARGES	440	440	0	0
TELEPHONE	713	0	0	713
FILING FEES	250	0	0	250
POSTAGE	22	0	0	22
OFFICE SUPPLIES	70	0	0	70
PAYROLL EXPENSES	5,941	2,970	0	2,971

TY 2011 Other Income Schedule

Name: GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXPENSE RECOVERY	50,000	50,000	0

TY 2011 Other Increases Schedule

Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP
EIN: 13-2507282

Description	Amount
RECOVERY OF PRIOR DISTRIBUTION	50,000

TY 2011 Other Professional Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	22,244	22,244	0	0