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HURRICANE SANDY

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

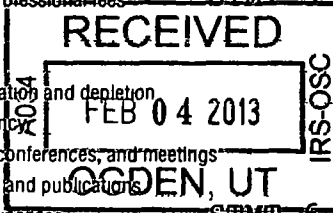
For calendar year 2011 or tax year beginning

, and ending

Name of foundation DANIEL AND JOANNA S ROSE FUND, INC.		A Employer identification number 13-3484179
Number and street (or P.O. box number if mail is not delivered to street address) 200 MADISON AVENUE	Room/suite 5 FLR	B Telephone number 212-210-6666
City or town, state, and ZIP code NEW YORK, NY 10016		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 65% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,531,110.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
Revenue	1 Contributions, gifts, grants, etc., received	4,282,900.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,422.	2,422.		STATEMENT 1.
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	44,278.	44,278.		STATEMENT 2.
	12 Total. Add lines 1 through 11	4,329,600.	46,700.		
	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	27,800.	2,780.		0.
	b Accounting fees STMT 4	2,600.	260.		0.
	c Other professional fees STMT 5	13,090.	0.		0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	309.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	43,799.	3,040.		0.
	25 Contributions, gifts, grants paid	3,995,100.			3,995,100.
	26 Total expenses and disbursements. Add lines 24 and 25	4,038,899.	3,040.		3,995,100.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	290,701.			
	b Net investment income (if negative, enter -0-)		43,660.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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18

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	82,915.	37,399.	37,399.
	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			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	2,447,598.	2,493,711.	2,493,711.
14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	2,530,513.	2,531,110.	2,531,110.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ OVERDRAFT)	0.	9,896.	
23 Total liabilities (add lines 17 through 22)	0.	9,896.		
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	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	1,693,501.	1,684,202.	
	29 Retained earnings, accumulated income, endowment, or other funds	837,012.	837,012.	
30 Total net assets or fund balances	2,530,513.	2,521,214.		
31 Total liabilities and net assets/fund balances	2,530,513.	2,531,110.		

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	2,530,513.
2 Enter amount from Part I, line 27a	2	290,701.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,821,214.
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	2,821,214.

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				
b NONE				
c				
d				
e				

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

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

(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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	
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	

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))
2010	6,536,310.	2,023,577.	3.230077
2009	5,629,013.	1,332,542.	4.224267
2008	4,409,304.	2,368,111.	1.861950
2007	3,097,392.	730,624.	4.239379
2006	1,616,113.	330,060.	4.896422

2 Total of line 1, column (d)	2	18.452095
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	3.690419
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,513,041.
5 Multiply line 4 by line 3	5	9,274,174.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	437.
7 Add lines 5 and 6	7	9,274,611.
8 Enter qualifying distributions from Part XII, line 4 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.	8	3,995,100.

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	873.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	873.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	873.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 979.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 1,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	1,979.
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	1,106.
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> 1,106. Refunded <input type="checkbox"/>		11	0.

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) <u>NY, DE</u>		
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 2011 or the taxable year beginning in 2011 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of JOHN GACINSKI Telephone no. 212-210-6666 Located at 200 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY ZIP+4 10016			
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 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	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 2011?		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 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	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 2011?		4b
		X

Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ 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)?

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

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

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

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

5b

X

6b

X

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
DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	PRESIDENT/DIR	3.00	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

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	0.
b Average of monthly cash balances	1b	80,656.
c Fair market value of all other assets	1c	2,470,655.
d Total (add lines 1a, b, and c)	1d	2,551,311.
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	2,551,311.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	38,270.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,513,041.
6 Minimum investment return. Enter 5% of line 5	6	125,652.

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	125,652.
2a Tax on investment income for 2011 from Part VI, line 5	2a	873.	
b Income tax for 2011. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	873.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	124,779.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	124,779.
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	124,779.

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	3,995,100.
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 Surtability 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	3,995,100.
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	3,995,100.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				124,779.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008	3,357,130.			
d From 2009	5,562,641.			
e From 2010	6,435,897.			
f Total of lines 3a through e	15,355,668.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 3,995,100.				
a Applied to 2010, but not more than line 2a			0.	
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 2011 distributable amount				124,779.
e Remaining amount distributed out of corpus	3,870,321.			
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:	19,225,989.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	* 4,282,900.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	14,943,089.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009	4,636,871.			
d Excess from 2010	6,435,897.			
e Excess from 2011	3,870,321.			

N/A

- | | | |
|---------------|--|------------|
| 4942(j)(3) or | | 4942(l)(5) |
|---------------|--|------------|

- [illegible]

1 Information Regarding Foundation Managers:

- DANIEL ROSE**

- NONE**

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
122 E 66TH STREET FOUNDATION INC. 122 E 66TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
2011 PSLF SERIES, NEW YORK PUBLIC LIBRARY 476 5TH AVENUE NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,600.
7 WEST 43RD STREET FOUNDATION INC. 7 WEST 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	30,000.
A BETTER CHANCE, INC. 240 W 35TH STREET, 9TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
ABYSSINIAN DEVELOPMENT CORP 4 W 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total	SEE CONTINUATION SHEET(S)			3a 3,995,100.
b Approved for future payment				
NONE				
Total				3b 0.

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

1-28-13

OFFICER

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature


Date

Check ☐ self-employed

PTIN

Paid

BARRY S BERGER

Preparer's signature 

01/24/13

**Preparer
Use Only**

Firm's name ▶ CITRIN COOPERMAN & COMPANY, LLP

Firm's EIN ► 22-2428965

Firm's address ► 529 FIFTH AVENUE
NEW YORK, NY 10017-4683

Phone no (212) 697-1000

Form **990-PF** (2011)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

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, total 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 total 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 Part I, 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) (2011)

Name of organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	\$ 4,282,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(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

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ACADEMY OF AMERICAN POETS INC. 75 MAIDEN LANE, SUITE 901 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
ALLIANCE OF ETHICS & ART INC. 2 CHARLTON STREET, SUITE 6K NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AMERICAN COUNCIL OF TRUSTEES & ALUMNI 1726 M STREET NW, SUITE 802 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
AMERICAN FOLK ART MUSEUM 49 E 52ND STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	258,547.
AMERICAN FOLK ART MUSEUM 49 E 52ND STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	89,250.
AMERICAN FOLK ART MUSEUM 49 E 52ND STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,901.
AMERICAN FRIENDS OF BROTHERS AID 3 SOHIA STREET MONSEY, NY 10952		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AMERICAN FRIENDS OF THE JEWISH MUSEUM OF GREECE P.O. BOX 2010 NEW YORK, NY 10185		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AMERICAN FRIENDS OF VERSAILLES 1400 NORTH LAKE SHORE DR. 8E CHICAGO, IL 60610		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
AMERICAN ITALIAN CANCER FOUNDATION 112 EAST 71ST STREET, SUITE 2B NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
Total from continuation sheets				3,952,250.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN JEWISH COMMITTEE P.O. BOX 19464 NEWARK, NJ 07195		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
AMERICAN MUSEUM OF NATURAL HISTORY CPW @ 79TH STREET NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	9,755.
AMERICAN PHILOSOPHICAL SOCIETY 249 S 36TH STREET PHILADELPHIA, PA 19104		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AMERICAN TECHNION SOCIETY 55 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	222,333.
AMERICAN TRUST FOR THE BRITISH LIBRARY 526 ST. MARK'S AVE. BROOKLYN, NY 11216		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
AMERICAN UNIVERSITY OF BEIRUT CHURCH STREET STATION NEW YORK, NY 10277		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
AMERICANS FOR CAMPAIGN REFORM 5 BICENTENNIAL SQ. CONCORD, NH 03301		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
ARMY WAR COLLEGE FOUNDATION INC. 122 FORBES AVENUE CARLISLE, PA 17013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
ARMY WAR COLLEGE FOUNDATION INC. 122 FORBES AVENUE CARLISLE, PA 17013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
ARMY WAR COLLEGE FOUNDATION INC. 122 FORBES AVENUE CARLISLE, PA 17013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASIAN PROGRAMS FOUNDATION 1158 5TH AVENUE NEW YORK, NY 10029		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
ASSOCIATION OF LITERARY SCHOLARS - CRITICS WRITERS 650 BEACON ST, SUITE 510 BOSTON, MA 02215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
ASSOCIATION OF YALE ALUMNI P.O. BOX 209010 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET, NW WASHINGTON, DC 20005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
BARUCH COLLEGE FUND 55 LEXINGTON AVENUE @ 24TH STREET NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
BEIT TSHUVAH - JEWELS OF ELUL 8831 VENICE BOULEVARD LOS ANGELES, CA 90034		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
BRITISH SCHOOLS AND UNIVERSITIES FOUNDATION, INC. 575 MADISON AVENUE, SUITE 1006 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	35,000.
BROOKINGS COUNCIL 1775 MASS. AVENUE, NW WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
BROOKLYN ACADEMY OF MUSIC, INC. 30 LAFAYETTE AVENUE BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,500.
BROOKLYN ANIMAL ACTION, INC. 285 5TH AVENUE, PMB #456 BROOKLYN, NY 11215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRYN MAWR COLLEGE 101 N MERION AVENUE BRYN MAWR, PA 19010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
CARNEGIE COUNCIL FOR ETHCS IN INTERNATIONAL AFFAIRS 170 E 64TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CARNEGIE COUNCIL FOR ETHCS IN INTERNATIONAL AFFAIRS 170 E 64TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20077		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20077		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CENTER FOR AN URBAN FUTURE 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CENTER FOR CHILDREN'S INITIATIVES AKA CHILD CARE, INC 322 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
CENTER FOR DIALOGUES - NYU 194 MERCER STREET, 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	35,000.
CENTER FOR EQUAL OPPORTUNITY 815 FIFTEENTH ST. N.W WASHINGTON, DC 20005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR TRADITIONAL MUSIC & DANCE, INC 32 BROADWAY, SUITE 1314 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CENTRAL PARK CONSERVANCY, INC. 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
CENTRAL PARK CONSERVANCY, INC. 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CENTRAL PARK CONSERVANCY, INC. 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
CENTURY ASSOCIATION ARCHIVES FOUNDATION 7 W 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CHESSE-IN-THE SCHOOLS, INC. 520 8TH AVENUE, 2ND FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CHILDRENS CANCER & BLOOD FOUNDATION, INC - CCBF 333 EAST 38TH STREET, SUITE 830 NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CITIZENS UNION FOUNDATION INC OF THE CITY OF NY 299 BROADWAY, SUITE 700 NEW YORK, NY 10007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CLARION CONCERTS IN COLUMBIA COUNTY P.O. BOX 43 COPAKE, NY 12516		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLARION CONCERTS IN COLUMBIA COUNTY P.O. BOX 43 COPAKE, NY 12516		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
CLINTON FOUNDATION 55 W 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
COLD SPRING HARBOR LABORATORY ASSOC. INC. ONE BUNGTOWN RD. COLD SPRING HARBOR, NY 11724		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
COLUMBIA JOURNALISM REVIEW P.O. BOX 422492 PALM COAST, FL 32142		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
COLUMBIA UNIVERSITY FOR SCHOOL OF INT'L AND PUBLIC AFFAIRS P.O. BOX 1383 NEW YORK, NY 10277		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
COLUMBIA UNIVERSITY - RICHARD LEVINE FUND 2960 BROADWAY NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW, SUITE 700 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
THE COMMON GOOD INSITUTE, INC. AKA COMMON GOOD 620 8TH AVENUE, 38TH FLOOR, SUITE D NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CONSUMER REPORTS FOUNDATION 101 TRUMAN AVENUE YONKERS, NY 10703		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50.
COSMOS CLUB FOUNDATION 2121 MASSACHEUSETTS AVENUE, NW WASHINGTON, DC 20008		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
Total from continuation sheets				

Part XV, Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COUNCIL ON FOREIGN RELATIONS, INC 58 EAST 68TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
COUNCIL ON FOREIGN RELATIONS, INC - MIDDLE EAST 58 EAST 68TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
DEMOS 220 5TH AVENUE, 5TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
EAST HAMPTON BEACH PRESERVATION SOCIETY, INC P.O. BOX 593 EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
EAST HAMPTON CONSERVATORS P.O. BOX 142 EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
EAST HAMPTON HISTORICAL SOCIETY INC 265 HENRY STREET NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
EAST HAMPTON HISTORICAL SOCIETY INC 265 HENRY STREET NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
EAST HAMPTON LIBRARY, INC 159 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
EAST HAMPTON LIBRARY, INC 159 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
EAST SIDE HOUSE SETTLEMENT 337 ALEXANDER AVENUE BRONX, NY 10454		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENGLISH SPEAKING UNION OF THE UNITED STATES 144 E 39TH STREET NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
FC HARLEM P. O. BOX 1696 NEW YORK, NY 10037		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	7,500.
FC HARLEM P.O. BOX 1696 NEW YORK, NY 10037		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
FILM FORUM, INC 209 W HOUSTON ST. NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
FIRST IN ISRAEL EDUCATION 200 BEDFORD ST. MANCHESTER, NH 03103		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FOREIGN POLICY ASSOCIATION, INC 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
FOREIGN POLICY ASSOCIATION, INC 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
THE FORUM FOR URBAN DESIGN, INC 195 CHRYSTIE ST., #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
FOUNDATION FOR (THE NEW CULTURAL CRITERION) REVIEW 900 BROADWAY #602 NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FRENCH HERITAGE SOCIETY, INC 14 E 60TH STREET, SUITE 605 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRENCH HERITAGE SOCIETY, INC 14 E 60TH STREET #605 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
FRIENDS OF EDUCATION, INC 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	9,500.
FRIENDS OF EDUCATION, INC 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,666.
FRIENDS OF EDUCATION, INC 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
FRIENDS OF LINCOLN CENTER (LINCOLN CTR FOR THE PERFORMAING ARTS INC.) 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	350.
FRIENDS OF THE GATEWAY SCHOOL, INC 211 W 61ST STREET, 6TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	225,000.
FRIENDS OF THE SMITHSONIAN P.O. BOX 9016 PITTSFIELD, MA 01202		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
FRIENDS OF THE SMITHSONIAN - PONZ P.O. BOX 37012, MRC 712 WASHINGTON, DC 20013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	425.
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICT, INC 20 E 69TH STREET, 4B NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	75.
FSISI / DISSENT 310 RIVERSIDE DRIVE, SUITE 2008 NEW YORK, NY 10025		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE GRADUATE CENTER FOUNDATION, INC 365 FIFTH AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	38,000.
GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION - GVSHP 232 E 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION - GVSHP 232 E 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
HALCYON FOUNDATION 100 PARK AVENUE, 20TH FLOOR NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	300.
HALCYON FOUNDATION 100 PARK AVENUE, 20TH FLOOR NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	23,169.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,538.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	22,406.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100,000.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	200,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250,000.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	55,000.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
HEARTBEAT OF THE WORLD, INC. 880 FIFTH AVENUE NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
HEYMAN CENTER FOR THE HUMANITIES, COLUMBIA UNIVERSITY 2960 BROADWAY, MC: 5730 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
HISTORIC HOUSE TRUST OF NYC, INC 830 5TH AVENUE, RM 203 NEW YORK, NY 10131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	125.
HOOVER INSTITUTION - STANFORD UNIVERSITY STANFORD UNIVERSITY STANFORD, CA 94305		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
HORACE MANN SCHOOL 231 W 246TH STREET RIVERDALE, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
INDEPENDENT FEATURE PROJECT, INC 68 JAY STREET, ROOM 425 BROOKLYN, NY 11201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
INSTITUTE FOR THE STUDY OF GLOBAL ANTISEMITISM OF POLICY P.O. BOX 2911 NEW HAVEN, CT 06515		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INSTITUTE FOR THE STUDY OF GLOBAL ANTISEMITISM OF POLICY P.O. BOX 2911 NEW HAVEN, CT 06515		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
INSTITUTE OF CLASSICAL ARCHITECTURE & ART CENTER FOR THE STUDY OF CLASSICAL 20 W 44TH STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
INTERFAITH ALLIANCE FOUNDATION P.O. BOX 98143 WASHINGTON, DC 20090		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	375.
INTERNATIONAL CRISIS GROUP 420 LEXINGTON AVENUE, SUITE 2640 NEW YORK, NY 10170		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	600.
IRISH REPERTORY THEATRE COMPANY INC. 132 W 22ND STREET NEW YORK, NY 10114		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	200.
JASNA - NY 170 WEST END AVENUE #21E NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
JAZZ AT LINCOLN CENTER, INC. 33 W 60TH STREET, 11TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,400.
JAZZ AT LINCOLN CENTER, INC. 33 W 60TH STREET, 11TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
JERUSALEM FELLOWSHIPS, INC. 119 W 72ND STREET, PMB224 NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	7,200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,000.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
JEWISH OUTREACH INSTITUTE 1270 BROADWAY, SUITE 609 NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
JONAS NURSING EXCELLENCE FUND 107 E 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
LADIES VILLAGE IMPROVEMENT SOCIETY, INC OF EAST HAMPTON NY 95 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
LADIES VILLAGE IMPROVEMENT SOCIETY, INC OF EAST HAMPTON NY 95 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAYALINA PRODUCTIONS, INC. 1800 K STREET NW, SUITE 400 WASHINGTON, DC 20006		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
LEARNING LEADERS, INC. 80 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
LINCOLN CENTER THEATER - 200 LINCOLN CENTER THEATER SUPPORTING FD. 150 W 65TH STREET NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
LONG ISLAND CARES, INC. 10 DAVIDS DRIVE HAUPPAUGE, NY 11788		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50.
MADISON SQUARE PARK CONSERVANCY, INC 11 MADISON AVENUE, 14TH FLOOR NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50.
MANHATTAN THEATRE CLUB, INC 261 W 47TH STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,000.
MAXWELL ANNUAL FUND SYRACUSE UNIVERSITY 200 EGGERS HALL SYRACUSE, NY 13244		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
MAXWELL SCHOOL (SYRACUSE UNIVERSITY) 200 EGGERS HALL SYRACUSE, NY 13244		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	9,000.
MIDDLE EAST CHILDREN'S INSTITUTE, INC. 119 W 72ND STREET NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
MOUNT SINAI LEADERSHIP CIRCLE 1190 FIFTH AVENUE NEW YORK, NY 10029		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
MOUNT VERNON LADIES ASSOCIATION OF THE UNION P.O. BOX 110 MOUNT VERNON, VA 22121		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
MUNICIPAL ART SOCIETY OF NY 457 MADISON AVENUE NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
MUNICIPAL ART SOCIETY OF NY 457 MADISON AVENUE NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
MUSE FILM & TELEVISION 1 E 53RD STREET, 10TH FLOOR NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
MUSEUM AT ELDRIDGE ST - ELDRIDGE STREET PROJECT INC. 12 ELDRIDGE ST. NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
MUSEUM FOR AFRICAN ART 36-01, 43RD AVENUE LONG ISLAND CITY, NY 11101		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
MUSEUM OF AMERICAN FOLK ART 45 W 53RD STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUSEUM OF ARTS & DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVENUE NEW YORK, NY 10029		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	14,740.
NARAL PRO-CHOICE NEW YORK, INC 470 PARK AVENUE S #7 NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NATIONAL ASSOCIATION OF SCHOLARS 1 AIRPORT PLACE, SUITE 7 PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
NATIONAL BOOK FOUNDATION, INC. 90 BROAD STREET, SUITE 604 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
NATIONAL COMMITTEE ON AMERICAN FOREIGN POLICY, INC 320 PARK AVENUE NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NATIONAL DANCE INSTITUTE 1123 BROADWAY, SUITE 707 NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
NATIONAL GALLERY OF ART 2000 B SOUTH CLUB DRIVE LANDOVER, MD 20785		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NATIONAL HUMANITIES CENTER P.O. BOX 12256 RESEARCH TRIANGLE PARK, NC 27709		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL MUSEUM OF AMERICAN JEWISH HISTORY 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	300,000.
NATIONAL MUSEUM OF AMERICAN JEWISH HISTORY 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	360.
NAVY SEAL FOUNDATION, INC 1619 D STREET, BLDG. 5326 VIRGINIA BEACH, VA 23459		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
NEUE GALERIE NEW YORK 1048 5TH AVENUE NEW YORK, NY 10028		PRIVATE FOUNDATION	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK BOTANICAL GARDEN 200TH STREET & KAZIMIROFF BLVD. BRONX, NY 10458		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,500.
NEW YORK CITY OUTWARD BOUND CENTER INC. 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK CIVIL RIGHTS COALITION, INC 424 W 33RD STREET, SUITE 350 NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
NEW YORK COUNCIL FOR THE HUMANITIES 150 BROADWAY, SUITE 1700 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
NEW YORK PHILHARMONIC (PHILHARMONIC SYMPHONEY SOCIETY OF NY INC) 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,000.
NEW YORK PUBLIC LIBRARY 5TH AVENUE & 42ND STREET, RM 73 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,780.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK PUBLIC RADIO WNYC 160 VARICK ST. NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	40.
NEW YORK SCHOOL OF INTERIOR DESIGN 170 E 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK STEM CELL FOUNDATION, INC. 163 ARMSTERDAM AVENUE, BOX 309 NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE, SUITE 500 NEW YORK, NY 10115		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	465.
NEW YORK UNIVERSITY 194 MERCER ST 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK UNIVERSITY, CENTER FOR DIALOGUES 194 MERCER ST. 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
NEW YORK URBAN LEAGUE, INC. 204 W 136TH STREET NEW YORK, NY 10030		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
NORTH STAR FUND, INC 520 EIGHT AVENUE, SUITE 2203 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	18,000.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. 1301 5TH AVENUE NEW YORK, NY 10029		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
PARK AVENUE ARMORY (SEVENTH REGIMENT ARMORY CONSERVANCY INC) 643 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARRISH ART MUSEUM, INC 25 JOBS LANE SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	700.
PARRISH ART MUSEUM, INC 25 JOBS LANE SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
PECONIC BAYKEEPER 10 OLD COUNTY ROAD QUOGUE, NY 11959		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,500.
PECONIC LAND TRUST 296 HAMPTON ROAD SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
PEN AMERICAN CENTER, INC 588 BROADWAY, SUITE 303 NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
PEN AMERICAN CENTER, INC 588 BROADWAY, SUITE 303 NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
PEOPLE FOR THE AMERICAN WAY FOUNDATION 2000 M STREET NW, SUITE 400 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
PEOPLE FOR THE AMERICAN WAY FOUNDATION 149 5TH AVENUE, 7TH FLOOR NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	160.
PHILANTHROPY ROUNDTABLE 1150 17TH STREET, SUITE 503 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
POETS & WRITERS 90 BROAD ST., SUITE 2100 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POETS HOUSE, INC. 10 RIVER TERRACE NEW YORK, NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
POETS HOUSE, INC. 10 RIVER TERRACE NEW YORK, NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	269.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,813.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
PRIMARY STAGES COMPANY, INC. 307 W 38TH STREET, SUITE 1510 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
PRIMARY STAGES COMPANY, INC. 307 W 38TH STREET, SUITE 1510 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	625.
PRINCETON DAY SCHOOL INC 650 GREAT ROAD PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
PRINCETON DAY SCHOOL INC 650 GREAT ROAD PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
REALTY FOUNDATION OF NEW YORK 551 5TH AVENUE #516 NEW YORK, NY 10176		PRIVATE FOUNDATION	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
REGIONAL PLAN ASSOCIATION 4 IRVING PLACE, 7TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV: Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RELAY FOR LIFE AT YALE (THROUGH AMERICAN CANCER SOCIETY) YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
RELAY FOR LIFE OF EAST PROVIDENCE (AMERICAN CANCER SOCIETY) 19 W 56TH STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
RIPE TIME, INC 138 S OXFORD ST., SUITE 4D BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
RIVERDALE YM-YWHA 5625 ARLINGTON AVENUE BRONX, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
ROUNDAABOUT THEATRE CO., INC. 213 W 39TH STREET NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
SAMUEL WAXMAN CANCER RESEARCH FOUNDATION 1249 5TH AVENUE NEW YORK, NY 10029		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
SECURING AMERICAS FUTURE ENERGY FOUNDATION 1111 19TH STREET NW, SUITE 406 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
SETTLEMENT HOUSING FUND, INC 247 W 37TH STREET, 4TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
SEVEN WEST FORTY THIRD STREET FOUNDATION, INC. 7 W 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
SLIFKA CENTER / YALE HILLEL 80 WALL STREET NEW HAVEN, CT 06511		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	360.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMITHSONIAN INSTITUTION 600 MARYLAND AVENUE, SUITE 1005 WASHINGTON, DC 20024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
SMITHSONIAN INSTITUTION P.O. BOX 37012, SI BUILDING, ROOM 153, MRC 010 WASHINGTON, DC 20025		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
STONY BROOK FOUNDATION, INC - STONY BROOK UNIVERSITY 230 ADMINISTRATION NEW YORK, NY 11794		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E. 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
ACADEMY OF AMERICAN POETS, INC. 584 BROADWAY, SUITE 604 NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ACADEMY OF POLITICAL SCIENCE 475 RIVERSIDE DRIVE, SUITE 1274 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
THE ACTING COMPANY (GROUP 1 ACTING COMPANY INC) 630 NINTH AVENUE, SUITE 214 NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE ACTING COMPANY (GROUP 1 ACTING COMPANY INC) P.O. BOX 898 NEW YORK, NY 10108		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
THE AMERICAN ACADEMY OF POLITICAL & SOCIAL SCIENCE 202 S. 36TH STREET PHILADELPHIA, PA 19104		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
AMERICAN FRIENDS OF VERSAILLES 1400 NORTH LAKE SHORE DRIVE, SUITE 8E CHICAGO, IL 60610		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE AMERICAN TRUST FOR THE BRITISH LIBRARY 244 5TH AVENUE NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE ARCHITECTURAL LEAGUE OF NEW YORK 594 BROADWAY, SUITE 607 NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
THE ASSOCIATION OF LITERARY SCHOLARS, CRITICS AND WRITERS 650 BEACON ST., SUITE 510 BOSTON, MA 02215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE BACHMANN-STRAUSS DYSTONIA & PARKINSON FOUNDATION 551 FIFTH AVENUE, SUITE 520 NEW YORK, NY 10176		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE BOSTON ATHENAEUM 10 1/2 BEACON STREET BOSTON, MA 02108		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	290.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BROOKLYN WALDORF SCHOOL 1-11 JEPERSON AVENUE BROOKLYN, NY 11238		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE CARNEGIE HALL SOCIETY, INC. 881 SEVENTH AVENUE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, INC 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
DESSOFF CHOIRS, INC. P.O. BOX 1337 NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
THE DOE FUND (DOE FUND, INC) 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE EUROPEAN INSTITUTE, COLUMBIA UNIVERSITY 420 W 118TH STREET, MC 3337 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE FORUM FOR URBAN DESIGN, INC 195 CHRYSTIE ST., #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
THE FOUNDATION FOR JEWISH CAMPUS LIFE, ARTHUR & ROCHELLE BELFER BUILDING 800 EIGHT STREET, NW WASHINGTON, DC 20001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FUND FOR PARK AVENUE NEW YORK INT. 445 PARK AVENUE, SUITE 1000 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FUND FOR PARK AVENUE NEW YORK INT. 445 PARK AVENUE, SUITE 1000 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FUND FOR THE CITY OF NEW YORK INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	22,000.
THE GENERAL SOCIETY AND MECHANICS INSTITUTE 20 W 44TH STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE HARLEM CHAMBER PLAYERS, INC 191 CLAREMONT AVENUE #25 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE IRISH REPERTORY THEATER COMPANY INC. 132 W 22ND STREET NEW YORK, NY 10114		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	995.
JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
THE JOSEPH SLIFKA CENTER FOR JEWISH LIFE AT YALE P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	60,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE KENYON REVIEW 102 W WIGGIN STREET GAMBIER, OH 43022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
THE KENYON REVIEW, KENYON COLLEGE 102 W WIGGIN STREET GAMBIER, OH 43022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE LAWRENCEVILLE SCHOOL 2500 MAIN STREET LAWRENCEVILLE, NJ 08648		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
THE LAWRENCEVILLE SCHOOL 2500 MAIN STREET LAWRENCEVILLE, NJ 08648		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THE LIBRARY OF AMERICA (LITERARY CLASSES OF THE UNITED STATES, INC.) 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,500.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,300.
THE METROPOLITAN OPERA GUILD, INC LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
THE METROPOLITAN OPERA GUILD, INC LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	7,000.
THE METROPOLITAN OPERA GUILD, INC LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	18,000.
THE MORGAN LIBRARY & MUSEUM (PRERPONT MORGAN LIBRARY) 225 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE MORGAN LIBRARY & MUSEUM, YOUNG FELLOW FOR LAUREN ROSE 225 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
THE MUSEUM OF ARTS & DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,836.
THE NEW CRITERION (FOUNDATION OF CULTURAL REIVEW INC.) 900 BROADWAY, SUITE 602 NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
THE NEW YORK INSTITUTE FOR THE HUMANITIES 20 COOPER SQUARE, 5TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THE NEW YORK PUBLIC LIBRARY 42 ST & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
THE NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK, NY 10075		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK, NY 10075		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK, NY 10075		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
NEW YORK URBAN LEAGUE, INC. 240 W 136TH STREET NEW YORK, NY 10030		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	7,500.
OSBORNE ASSOCIATION INC. 809 WESTCHESTER AVENUE BRONX, NY 10455		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PAPER BAG PLAYERS INC. 185 E BROADWAY NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
PAPER BAG PLAYERS INC. 185 E BROADWAY NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THE PARIS REVIEW FOUNDATION, INC 62 WHITE STREET, 4TH FLOOR NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
THE PAUL KLEBNIKOV FUND 6 W 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PRIVATE FOUNDATION	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE PUBLIC THEATER 425 LAFAYETTE ST. NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THE RICKEL FOUNDATION 75 ROCKEFELLER PLAZA, 19TH FLOOR NEW YORK, NY 10019		PRIVATE FOUNDATION	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
SHAKESPEARE SOCIETY OF AMERICA 7981 MOSS LANDING RD. MOSS LANDING, CA 95039		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	310.
THE TRAIN FOUNDATION 505 PARK AVE., 20TH FLOOR NEW YORK, NY 10022		PRIVATE FOUNDATION	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,197.
THE TRINITY FORUM, INC P.O. BOX 9464 MCLEAN, VA 22102		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
THE TRINITY FORUM, INC P.O. BOX 9464 MCLEAN, VA 22102		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATRE FOR A NEW AUDIENCE, INC. 154 CHRISTOPHER ST, 3D NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
TRUMAN NATIONAL SECURITY PROJECT, INC. 1420 K STREET NW, SUITE 250 WASHINGTON, DC 20005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
UJA FEDERATION OF NY 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	138,996.
UJA FEDERATION OF NY 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	125,000.
ULI FOUNDATION 1025 THOMAS JEFFERSON ST., NW, SUITE 500 WEST WASHINGTON, DC 20007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10164		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
URBAN STAGES 555 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
VCG GOVERNANCE MATTERS, INC. 55 W 39TH STREET, 12TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
VICTORIAN SOCIETY IN AMERICA, INC. 1636 SANSOM ST. PHILADELPHIA, PA 19103		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	110.
WESTCHESTER CADDIE SCHOLARSHIP FUND, C/O QUARKER RIDGE GOLF CLUB GRIFFEN AVENUE SCARSDALE, NY 10583		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE NEW YORK, NY 10131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE NEW YORK, NY 10131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE NEW YORK, NY 10131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
WILLIAM J. CLINTON FOUNDATION 55 WEST 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	265.
WLIW 21 (THIRTEEN) P.O. BOX 2100 NEW YORK, NY 10116		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	200.
WLIW 21 (THIRTEEN) P.O. BOX 2100 NEW YORK, NY 10116		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	450.
WLIW 21 (THIRTEEN) P.O. BOX 2100 NEW YORK, NY 10116		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
WORLD JEWISH CONGRESS FOUNDATION 501 MADISON AVENUE NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
YALE CLASS OF 1951 YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YALE LIBRARY ASSOCIATES - YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100,000.
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
YALE UNIVERSITY (GOLF ASSOCIATION) YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	499.
YOUNG WOMEN'S LEADERSHIP NETWORK 150 E 52ND STREET, 21TH FLOOR NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
YOUTH BUILD USA 58 DAY STREET SOMERVILLE, MA 02144		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
UNIVERSITY OF OXFORD DEVELOPMENT TRUST FUND - UNIVERSITY COLLEGE UNIVERSITY OF OXFORD OXFORD, UNITED KINGDOM OX1 4BH		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
VOIDED CHECKS (PRIOR YEARS) VARIOUS VARIOUS, NY 99999		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	-2,800.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
JP MORGAN CHASE	2,422.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2,422.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOODHUE HOUSE COMPANY	45,845.	45,845.	
20 EAST 35TH ST	268.	268.	
GOODHUE HOUSE COMPANY	-1,835.	-1,835.	
TOTAL TO FORM 990-PF, PART I, LINE 11	44,278.	44,278.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	27,175.	2,718.		0.
LEGAL FEES - LAW OFFICE OF PAMELA MANN	625.	62.		0.
TO FM 990-PF, PG 1, LN 16A	27,800.	2,780.		0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTINGS FEES- CITRIN COOPERMAN & COM	2,600.	260.		0.
TO FORM 990-PF, PG 1, LN 16B	2,600.	260.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	13,090.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	13,090.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	309.	0.		0.
TO FORM 990-PF, PG 1, LN 23	309.	0.		0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOODHUE HOUSE CO	FMV	247,146.	247,146.
COSMOS EDUCATION OUTREACH	FMV	2,180,000.	2,180,000.
20 EAST 35TH STREET	FMV	16,565.	16,565.
STATE OF ISRAEL BONDS	FMV	50,000.	50,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,493,711.	2,493,711.

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DANIEL AND JOANNA S ROSE FUND, INC.	<input checked="" type="checkbox"/> 13-3484179
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	200 MADISON AVENUE, NO. 5 FLR	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10016	

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

04

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

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

JOHN GACINSKI

• The books are in the care of ☒ 200 MADISON AVENUE, 5TH FLOOR - NEW YORK, NY 10016
Telephone No. ☒ 212-210-6666 FAX No. ☐

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

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

4 I request an additional 3-month extension of time until NOVEMBER 15, 2012.

5 For calendar year 2011, or other tax year beginning , and ending .

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

7 State in detail why you need the extension SEE STATEMENT 8

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	1,979.
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	1,979.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature

Title OFFICER

Date