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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

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

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
WOLFENSOHN FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
1350 AVENUE OF THE AMERICAS NO 2900

City or town, state, and ZIP code
NEW YORK, NY 10019

A Employer identification number
13-3781581

B Telephone number (see page 10 of the instructions)
(212) 974-0111

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 3,260,482

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	249,020			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	351	351		
	4 Dividends and interest from securities.	612	612		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	130,794			
	b Gross sales price for all assets on line 6a _____ 2,220,640				
	7 Capital gain net income (from Part IV, line 2)		130,794		
	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) (attach schedule)				
	11 Other income (attach schedule)	6,292	6,292		
	12 Total. Add lines 1 through 11	387,069	138,049		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	3,760	0		3,760
	c Other professional fees (attach schedule)	149,843	56,940		92,903
	17 Interest	1,960	1,907		53
	18 Taxes (attach schedule) (see page 14 of the instructions)	7,500	0		7,500
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	318,247	120,969		197,278
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	481,310	179,816		301,494
	25 Contributions, gifts, grants paid	2,200,749			1,295,749
	26 Total expenses and disbursements. Add lines 24 and 25	2,682,059	179,816		1,597,243
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,294,990			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	65,369	508,637	508,637
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	2,448,508	1,727,454	1,727,454
	14	Land, buildings, and equipment basis ▶ 13,167 Less accumulated depreciation (attach schedule) ▶ 13,167			
	15	Other assets (describe ▶ _____)	3,012,187	1,024,391	1,024,391
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,526,064	3,260,482	3,260,482

Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	1,739,109	2,396,303	
	23	Total liabilities (add lines 17 through 22)	1,739,109	2,396,303	

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	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,786,955	864,179	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,786,955	864,179	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,526,064	3,260,482	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	3,786,955
2	Enter amount from Part I, line 27a	2	-2,294,990
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,491,965
5	Decreases not included in line 2 (itemize) ▶ _____	5	627,786
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	864,179

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	130,794
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	2,556,136	6,287,835	0 406521
2009	4,517,596	8,356,428	0 540613
2008	4,201,005	14,089,817	0 298159
2007	3,688,080	15,860,892	0 232527
2006	2,881,993	16,550,041	0 174138

2	Total of line 1, column (d).	2	1 651958
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 330392
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	4,629,414
5	Multiply line 4 by line 3.	5	1,529,521
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	1,529,521
8	Enter qualifying distributions from Part XII, line 4.	8	1,597,243

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

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








1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	6,766
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	6,766
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	6,766
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 6,766 Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> NY _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No




















Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  MARC BRITTON Telephone no  (212) 974-1435 Located at  1350 AVENUE OF THE AMERICAS STE 2900 NEW YORK NY ZIP+4  10019			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country 				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.		5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JACKSON HOLE MANAGEMENT CO INC	ADMIN & MANAGEMENT SVCS	149,843
1350 AVENUE OF AMERICAS STE 2900 NEW YORK, NY 10022		
Total number of others receiving over \$50,000 for professional services. <div></div>		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3. <div></div>	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,301,583
b	Average of monthly cash balances.	1b	566,017
c	Fair market value of all other assets (see page 24 of the instructions).	1c	2,832,313
d	Total (add lines 1a, b, and c).	1d	4,699,913
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	4,699,913
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	70,499
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,629,414
6	Minimum investment return. Enter 5% of line 5.	6	231,471

Part XI

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

1	Minimum investment return from Part X, line 6.	1	231,471
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	231,471
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	231,471
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	231,471

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,597,243
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,597,243
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,597,243
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				231,471
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.	2,070,453			
b From 2007.	2,919,275			
c From 2008.	3,544,748			
d From 2009.	4,121,383			
e From 2010.	2,243,172			
f Total of lines 3a through e.	14,899,031			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,597,243				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				231,471
e Remaining amount distributed out of corpus	1,365,772			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,264,803			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	2,070,453			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	14,194,350			
10 Analysis of line 9				
a Excess from 2007. . . .	2,919,275			
b Excess from 2008. . . .	3,544,748			
c Excess from 2009. . . .	4,121,383			
d Excess from 2010. . . .	2,243,172			
e Excess from 2011. . . .	1,365,772			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2011)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2011)

Part XVII

1

(a)

2.

■

1

4.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule—

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

Special Rules

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

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

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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Part I **Contributors** (see instructions) Use duplicate copies of Part III
 additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	BOTWINICK-WOLFENSOHN FDN 1350 AVENUE OF THE AMERICAS STE 290 NEW YORK, NY 10019 	\$ 149,020	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	EJ SAFRA PHILANTHROPIC FDN 1350 AVENUE OF THE AMERICAS STE 290 NEW YORK, NY 10019 	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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<div>Part II</div> <div>Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed</div>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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Part III

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

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

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
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	

TY 2011 Accounting Fees Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,760	0		3,760

TY 2011 Investments - Other Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ANSHEL INVESTMENTS LLC	FMV	0	0
GREYCROFT PARTNERS LP	FMV	789,255	789,255
PTOLEMY III LP	FMV	640,539	640,539
NORTHERN HELLENIC HOLDINGS LLC	FMV	7,170	7,170
OPEN INVESTMENTS	FMV	290,490	290,490
CELGENE CORPORATION	FMV	0	0
LAJOLLA PHARMACEUTICALS	FMV	0	0

TY 2011 Other Assets Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PB HOLDINGS 1,LP	168,011	6,995	6,995
Q-BLK PRIVATE CAPITAL 2002 LP	706,384	610,065	610,065
SYNTA PHARMACEUTICALS CORP	533,805	407,331	407,331
GENERATION IM, LTD	1,603,987	0	0

TY 2011 Other Decreases Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	627,786

TY 2011 Other Expenses Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTION	14,937	0		14,937
OFFICE EXPENSE	558	0		558
MISCELLANEOUS	52	0		52
SOFTWARE EXPENSE	4,163	0		4,163
NYS ANNUAL FILING FEE	250	0		250
PB HOLDINGS 1 LP K-1 PASS-THRU	24,798	24,798		0
SCP SHARE EXCHANGE CO K-1 PASS-THRU	4,533	4,533		0
GREYCROFT K-1 PASS-THRU	13,201	13,201		0
BANK FEES	2,318	0		2,318
INVESTMENT EXPENSES- GENERATION IM	56,181	56,181		0
INSURANCE	175,000	0		175,000
PTOLEMY III L P	22,256	22,256		0

TY 2011 Other Income Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PB HOLDINGS LP	4,069	4,069	4,069
PTOLEMY III LP	2,223	2,223	2,223

TY 2011 Other Liabilities Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO JACKSON HOLE MGT,CO,INC	1,739,109	1,491,303
PLEDGED FUTURE CONTRIBUTIONS	0	905,000

TY 2011 Other Professional Fees Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE - JACKSON HOLE	149,843	56,940		92,903

TY 2011 Taxes Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	7,500	0		7,500

Additional Data

Software ID:
Software Version:
EIN: 13-3781581
Name: WOLFENSOHN FAMILY FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURIES		2006-01-01	2011-12-31
PUBLICLY TRADED SECURIES		2011-06-30	2011-12-31
PUBLICLY TRADED SECURIES		2006-01-01	2011-12-31
PUBLICLY TRADED SECURIES		2006-01-01	2011-12-31
GREYCROFT PARTNERS LP	P	2011-06-30	2011-12-31
GREYCROFT PARTNERS LP	P	2006-01-01	2011-12-31
ANSHEL INVESTMENTS	P	2006-02-14	2011-12-31

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
379,566		52,559	327,007
13,569		14,330	-761
88,465		372,060	-283,595
1,722,970		1,500,000	222,970
		897	-897
16,070			16,070
		150,000	-150,000

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
			327,007
			-761
			-283,595
			222,970
			-897
			16,070
			-150,000

Form 990PF Part VIII Line 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
JAMES D WOLFENSOHN	TRUSTEE 1 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
ELAINE R WOLFENSOHN	TRUSTEE 1 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
SARA R WOLFENSOHN	TRUSTEE/DIRECTOR 35 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
NAOMI R WOLFENSOHN	TRUSTEE 2 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
ADAM R WOLFENSOHN	TRUSTEE 2 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALASKA CONSERVATION FOUNDATION441 WEST FIFTH AVENUE SUITE 402 ANCHORAGE,AK 99501		EXEMPT ORGANIZATION	RENEWAL GRANT	20,000
ALEPH SOCIETY25 WEST 45TH STREET SUITE 1405 NEWYORK,NY 10036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
ACCION INTERNATIONAL56 ROLAND STREET SUITE 402 BOSTON,MA 02129		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICA-ISRAEL CULTURAL FOUNDATION1140 BROADWAY NEWYORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
AMERICAN ACADEMY OF ARTS AND SCIENCES136 IRVING STREET CAMBRIDGE,MA 02138		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,000
AMERICAN-AUSTRALIA ASSOCIATION50 BROADWAY 23RD FLOOR NEWYORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,500
AMERICAN CANCER SOCIETY 125 WEST 31ST STREET NEWYORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
AMERICAN FRIENDS OF THE HEBREW UNIVERSITYONE BATTERY PARK PLAZA NEWYORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	25,000
AMERICAN FRIENDS OF THE PARENTS CIRCLE301 EAST 57TH STREET NEWYORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE633 THIRD AVENUE NEWYORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
AMERICAN COUNCIL ON GERMANY14 EAST 60TH NEWYORK,NY 10022		EXEMPT ORGANIZATION	3-YR \$75,000 PLEDGE IN SUPPORT OF STEERING COMMITTEE MEETING	1,000
AMERICAN FRIENDS OF RABIN MEDICAL CENTER636 BROADWAY SUITE 218 NEWYORK,NY 10012		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AMERICAN FRIENDS OF THE ISRAEL MUSEUM500 FIFTH AVENUE SUITE 2540 NEWYORK,NY 10110		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA122 EAST 42ND STREET SUITE 4507 NEWYORK,NY 10168		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,550
AMERICAN FRIENDS OF BEIT HATFUTSOT633 THIRD AVENUE NEWYORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
AMERICAN FRIENDS OF THE OPEN UNIVERSITY OF ISRAEL 120 EAST 56TH STREET SUITE 900 NEWYORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER866 SECOND AVENUE 10TH FLOOR NEWYORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET SUITE 819 NEWYORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AMERICAN PHILOSOPHICAL SOCIETY104 SOUTH FIFTH STREET PHILADELPHIA,PA 19106		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
AMERICAN SOCIETY OF THE FRENCH LEGION OF HONOR19 EAST 64TH STREET NEWYORK,NY 10065		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AMERICAN-RUSSIAN CULTURAL COOPERATION FOUNDATION 1666 K STREET WASHINGTON,DC 20006		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
ANIMALS ASIA FOUNDATION300 BROADWAY SUITE 32 SAN FRANCISCO,CA 94133		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
AMERICAN-SCANDINAVIAN FOUNDATION58 PARK AVENUE NEWYORK,NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
ASIA SOCIETY725 PARK AVENUE NEWYORK,NY 10021		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
ASPEN INSTITUTEONE DUPONT CIRCLE SUITE 700 WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
ATLANTIC COUNCIL1101 15TH STREET NW WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,500
BANG ON A CAN80 HANSON PLACE SUITE 701 BROOKLYN,NY 11217		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	26,000
BREAST CANCER RESEARCH FOUNDATION60 EAST 56TH STREET 8TH FLOOR NEWYORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	9,400
BARENBOIM-SAID FOUNDATION 435 RIVERSIDE DRIVESTE 122 NEWYORK,NY 10025		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	12,500
BERKELEY CARROLL181 LINCOLN PLACE BROOKLYN,NY 11217		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BIRTHRIGHT ISRAEL FOUNDATION33 EAST 33RD STREET NEW YORK,NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
B'NAI DAVID JUDEA CONGREGATION8906 WEST PICO BLVD LOS ANGELES,CA 90035		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
BUFFALO BILL HISTORICAL SOCIETY720 SHERIDAN AVENUE CODY,WY 82414		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVE BROOKLYN,NY 11217		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	11,800
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUITE 1802 NEW YORK,NY 10006		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
CALCUTTA KIDSPOB 465 MARLBORO,VT 05344		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
CAUSE6315 BREN MAR DRIVE STE 175 ALEXANDRIA,VA 22312		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	100
CARNEGIE HALL SOCIETY881 SEVENTH AVENUE NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	17,000
CARNEGIE HALL SOCIETY881 SEVENTH AVENUE NEW YORK,NY 10019		EXEMPT ORGANIZATION	SECOND PAYMENT OF MULTI-YEAR \$200,000 PLEDGE TO THE	50,000
CENTER FOR GLOBAL DEVELOPMENT1800 MASSACHUSETTS AVE NW WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
CENTER FOR HEALTH AND GLOBAL ENVIRONMENT (HARVARD)401 PARK DRIVE 2ND FLOOR EAST BOSTON,MA 022150000		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
CENTURY ASSOCIATION ARCHIVES FOUNDATION7 WEST 43RD STREET NEW YORK,NY 10036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
CHABAD OF LONG ISLAND CITY 47-37 VERNON BOULEVARD LONG ISLAND CITY,NY 11101		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,800
CITIZENS COMMITTEE FOR NYC 156 FIFTH AVENUE NEW YORK,NY 10010		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER70 LINCOLN CENTER PLAZA 10TH FLOOR NEW YORK,NY 100236582		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,250
COLD SPRING HARBOR LABORATORYONE BUNGTOWN ROAD COLD SPRING HARBOR,NY 11724		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
COLEL CHABAD806 EASTERN PARKWAY BROOKLYN,NY 11213		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,800
COLLEGIATE SCHOOL260 WEST 78TH STREET NEW YORK,NY 10024		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PRESIDIO BLDG 1016 SAN FRANCISCO,CA 94129		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
COMMON GROUND505 8TH AVENUE NEW YORK,NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	25,000
CORO NY LEADERSHIP CENTER C/O INNOVATIVE PHIL 5 HANOVER SQUARE NEW YORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
COMMUNITY FOUNDATION OF JACKSON HOLEPO BOX 574 JACKSON,WY 83001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	56,650
CONGREGATION AHAVAS ISRAEL1625 AVENUE W BROOKLYN,NY 11229		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
CONGREGATION KEHILATH JESHURUN125 EAST 85TH STREET NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,211
CONGREGATION OR ZARUA127 EAST 82ND STREET NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,239
CONSERVATION INTERNATIONAL2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
COOK INLETKEEPERPO BOX 3269 HOMER,AK 99603		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	15,000
COUNCIL ON FOREIGN RELATIONS58 EAST 68TH STREET NEW YORK,NY 10065		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
CURE223 WEST ERIE ST STE 2SW CHICAGO,IL 60654		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
DANCERS WORKSHOPPOB 1500 JACKSON,WY 83001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
DREAMYARDONE WEST AVENUE SUITE 208 LARCHMONT,NY 10538		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
EDWARD M KENNEDY INSTITUTE FOR THE US SENATE400 ATLANTIC AVENUE BOSTON,MA 02110		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
ELEM YOUTH IN DISTRESS IN ISRAEL270 MADISON AVENUE SUITE 1501 NEWYORK,NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ENDEAVOR GLOBAL INC900 BROADWAY SUITE 301 NEWYORK,NY 10003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
ENVIRONMENTAL INTEGRITY PROJECT1 THOMAS CIRCLE NW SUITE 900 WASHINGTON,DC 20035		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	25,000
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE NEWYORK,NY 10115		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
FOUNDATION FOR CONTEMPORARY ARTS820 GREENWICH STREET NEWYORK,NY 10014		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
FOUR CORNERS INTERNATIONAL MISSION3740 BRISTOL DRIVE CHESAPEAKE BEACH,MD 20732		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
FRENCH INSTITUTE ALLIANCE FRANCAISE22 EAST 60TH STREET NEWYORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
FRIENDS OF MITCHELL PARKPOB 53342 WASHINGTON,DC 20009		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	150
FRIENDS OF THE BUDAPEST FESTIVAL ORCHESTRAC/O 111 QUINCY PLACE NE WASHINGTON,DC 20002		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,000
FRIENDS OF THE NAC53 ELGIN STREET PO BOX 1534 STN B OTTAWA,ONTARIO K1P 5W1 CA		EXEMPT ORGANIZATION	2ND PYMT OF 5-YR \$25,000 PLEDGE IN SUPPORT OF NAT'L ARTS CENTRE	5,000
FRIENDS OF THE JEWISH MUSEUM BERLIN227 RIDGEVIEW ROAD PRINCETON,NJ 08540		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
GILDA'S CLUB NYC195 WEST HOUSTON STREET NEWYORK,NY 10014		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
GOAL USA41 UNION SQUARE SUITE 1027 NEWYORK,NY 10003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
GRAND TETON MUSIC FESTIVAL 4015 WEST LAKE CREEK DRIVE 1 WILSON,WY 83014		EXEMPT ORGANIZATION	2ND PAYMENT 5-YEAR \$50,000 PLEDGE IN SUPPORT OF THE HOME ON THE RANGE	10,000
HARLEM EDUCATIONAL ACTIVITIES FUND2090 SEVENTH AVENUE 10TH FLOOR NEWYORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
HARVARD BUSINESS SCHOOL SOLDIERS FIELD BOSTON,MA 021630000		EXEMPT ORGANIZATION	THIRD PAYMENT TOWARD 5-YEAR \$100,000 PLEDGE	20,000
HARVARD HILLEL52 MOUNT AUBURN STREET CAMBRIDGE,MA 021380000		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	650
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE800 EIGHTH STREET NW WASHINGTON,DC 20001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
HOSPITAL FOR SPECIAL SURGERY535 EAST 70TH STREET NEWYORK,NY 10021		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
HAZON125 MAIDEN LANE SUITE 8B NEWYORK,NY 10038		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	180
INSTITUTE FOR ADVANCED STUDYEINSTEIN DRIVE PRINCETON,NJ 085400000		EXEMPT ORGANIZATION	3RD PYMT TOWARD \$1M 5-YR PLEDGE	200,000
HILLEL25 BROADWAY SUITE 1700 NEWYORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
INSTITUTE FOR ADVANCED STUDY24 S 600 EAST SUITE 4 SALT LAKE CITY,UT 84102		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	18,000
INTERNATIONAL RESCUE COMMITTEE122 EAST 42ND STREET NEWYORK,NY 10168		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	15,000
INSTITUTE OF INTERNATIONAL EDUCATION809 UN PLAZA NEWYORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
INTERNATIONAL HOUSE500 RIVERSIDE DRIVE NEWYORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
JANE GOODALL INSTITUTE4245 NORTH FAIRFAX DRIVE SUITE 600 ARLINGTON,VA 22203		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
JCRB-AJC5801 WEST 115TH STREET SUITE 203 OVERLAND PARK,KS 66211		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000


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a Paid during the year				
JEWISH HEART FOR AFRICA520 EIGHTH AVENUE NEW YORK,NY 10018		EXEMPT ORGANIZATION	FIRST PAYMENT OF 2 YR \$20,000 PLEDGE	10,000
JEWISH THEOLOGICAL SEMINARY3080 BROADWAY NEW YORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	14,015
JOB PATH22 WEST 38TH STREET 11TH FLOOR NEW YORK,NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS2700 F STREET NW WASHINGTON,DC 20566		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES1090 VERMONT AVE NW SUITE 1100 WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
KAUFMAN CENTERGOODMAN HOUSE 129 WEST 67TH STREET NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
KENNEDY CENTER SPRING GALA THE KENNEDY CENTER 2700 F STREET NW WASHINGTON,DC 20566		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
KENNEDY CENTER HONORS GALA 2700 F STREET NW WASHINGTON,DC 20566		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	11,000
LANG LANG INTERNATIONAL MUSIC FOUNDATIONPO BOX 4476 NEW YORK,NY 10163		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
LEO BAECK INSTITUTE15 WEST 16TH STREET NEW YORK,NY 10011		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
LUNGEVITY435 NORTH LASALLE STREET SUITE 310 CHICAGO,IL 60654		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
LINCOLN CENTER FOR THE PERFORMING ARTS70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
MARGARET MCNAMARA MEMORIAL FUND1818 H STREET NW MSN H2-204 WASHINGTON,DC 20433		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
MATH FOR AMERICA50 BROADWAY 23RD FLOOR NEW YORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	25,000
MEMORIAL SLOAN-KETTERING CANCER CENTER1275 YORK AVENUE NEW YORK,NY 10021		EXEMPT ORGANIZATION	3RD INSTALL OF 5-YR \$1,000,000 PLEDGE	200,000
MEMORIAL SLOAN-KETTERING CANCER CENTERPO BOX 27106 NEW YORK,NY 10087		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	7,500
METROPOLITAN OPERA ASSOCIATIONLINCOLN CENTER NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	35,535
METROPOLITAN OPERA GUILD70 LINCOLN CENTER PLAZA 10TH FLOOR NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,600
MUSEUM OF MODERN ART11 WEST 53RD STREET NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,500
MINYAN TEHILLAH19 CLARY STREET CAMBRIDGE,MA 02139		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	650
MULTIPLE SCLEROSIS INTERNATIONAL FDN733 THIRD AVENUE 3RD FL NEW YORK,NY 10017		EXEMPT ORGANIZATION	RENEWAL GRANT	10,000
NARAL FOUNDATION1156 15TH STREET NW SUITE 700 WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
NATIONAL DANCE INSTITUTE C/O RUTH C SCHWARTZ 6 WEST 18TH ST STE 6F NEW YORK,NY 10011		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
NATIONAL DANCE INSTITUTE 217 WEST 147TH ST NEW YORK,NY 10039		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
NATIONAL DEMOCRATIC INSTITUTE FOR INTL AFFAIRS 2030 M STREET NW 5TH FL WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
NATIONAL SYMPHONY ORCHESTRAKENNEDY CENTER 2700 F STREET NW WASHINGTON,DC 20566		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
NATIONAL FOUNDATION FOR FACIAL RECONSTRUCTION333 EAST 30TH STREET NEW YORK,NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER,MD 20785		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
NEUE GALERIE1048 FIFTH AVENUE NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500


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a <i>Paid during the year</i>				
NEW VISIONS FOR PUBLIC SCHOOLS320 WEST 13TH STREET NEW YORK,NY 10014		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
NEW YORK HISTORICAL SOCIETY170 CENTRAL PARK WEST NEW YORK,NY 10024		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
NEW YORK PHILHARMONIC10 LINCOLN CENTER PLAZA NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,500
NEW YORK PRESBYTERIAN HOSPITAL525 EAST 68TH STREET NEW YORK,NY 10065		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
NORTHSIDE CENTER FOR CHILD DEVELOPMENT1301 FIFTH AVENUE NEW YORK,NY 10029		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ONE DROP8400 2ND AVENUE NEW YORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
PEOPLE AND STORIES140 EAST HANOVER STREET TRENTON,NJ 08608		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
PERLMAN MUSIC PROGRAM19 WEST 69TH STREET SUITE 304 NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
PETER WESTBROOK FOUNDATIONGPO BOX 7554 NEW YORK,NY 10116		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
PHILANTHROPY NEW YORK70 FIFTH AVENUE 4TH FLOOR NEW YORK,NY 10003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	4,050
PLANNED PARENTHOOD FEDERATION OF AMERICA434 WEST 33RD STREET NEW YORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
PLAYWRIGHTS HORIZONS416 WEST 42ND STREET NEW YORK,NY 10036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
RENEWABLE ENERGY ALASKA PROJECT308 G STREET SUITE 207 ANCHORAGE,AK 99501		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
SALZBURG GLOBAL SEMINAR1730 PENNSYLVANIA AVE NW SUITE 250 WASHINGTON,DC 20006		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SAN FRANCISCO FREE CLINIC4900 CALIFORNIA STREET SAN FRANCISCO,CA 94118		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
SESAME WORKSHOPPO BOX 5136 TOMS RIVER,NJ 08754		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SCHOLARSHIP FUND FOR INNER CITY CHILDREN171 CLIFTON AVENUE PO BOX 9500 NEWARK,NJ 07105		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SCHOOL OF AMERICAN BALLET70 LINCOLN CENTER PLAZA 5TH FLOOR NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,450
SHERIDAN-KALORAMA HISTORICAL ASSOCIATION2401 TRACY PLACE NW WASHINGTON,DC 20008		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	25
SCHOOLS FOR SALONEPO BOX 25314 SEATTLE,WA 98165		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SOHO SYNAGOGUE43 CROSBY STREET 2ND FL NEW YORK,NY 10012		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SPECIAL OLYMPICS1133 19TH STREET NW WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
SPORTS HUMANITARIAN GROUP1010 VERMONT AVE NW SUITE 814 WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
TEACHERS COLLEGE525 WEST 120TH STREET NEW YORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
TEACH THE WORLD ONLINEC/O EVERCORE PTRS 55 E 52ND ST NEW YORK,NY 10055		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
THE JEWISH MUSEUM1109 FIFTH AVENUE NEW YORK,NY 10128		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
THE SCHOOL OF AMERICAN BALLET20 LINCOLN CENTER NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,950
TRANSPORTATION ALTERNATIVES127 WEST 26TH STREET SUITE 1002 NEW YORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
UN FOUNDATIONUNA-USAPO BOX 4150 WARREN,NJ 07059		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
UNITED NEGRO COLLEGE FUND120 WALL STREET 9TH FL NEW YORK,NY 10005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000

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a <i>Paid during the year</i>				
US HOLOCAUST MEMORIAL MUSEUM100 RAOUL WALLENBERG PLACE SW WASHINGTON,DC 20024		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
VISITING NURSE SERVICE OF NY107 EAST 70TH STREET NEWYORK,NY 10021		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
WELLESLEY COLLEGE106 CENTRAL STREET WELLESLEY,MA 02481		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
WETA3939 CAMPBELL AVE ARLINGTON,VA 22209		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
WHITE KNIGHTS FOUNDATION OF AMERICA200 WEST 57TH STREET SUITE 304 NEWYORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
WNET232 MADISON AVE NEWYORK,NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
WNYC FOUNDATION160 VARICK STREET NEWYORK,NY 10013		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
WOODLEY HOUSE1408 N CAPITOL STREET NW WASHINGTON,DC 20002		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
FRIENDS OF WWBUSA8 WEST 40TH STREET NEWYORK,NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	250
WOMEN FOR WOMEN INTERNATIONAL4455 CONNECTICUT AVENUE NW SUITE 200 WASHINGTON,DC 20008		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
WORLD SCIENCE FESTIVAL475 RIVERSIDE DRIVE SUITE 950 RIVERDALE,NY 10115		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
YOUNG AUDIENCES115 EAST 92ND STREET NEWYORK,NY 10128		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
YOUTH FOR UNDERSTANDING17 FERNCLIFF ROAD BLOOMFIELD,NJ 07003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ENDOWMENT OF THE US INSTITUTE OF PEACE1200 17TH STREET NW WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
FORD'S THEATRE SOCIETY514 TENTH STREET NW WASHINGTON,DC 20004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
ORPHEUS CHAMBER ORCHESTRA490 RIVERSIDE DRIVE 11TH FL NEWYORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,944
PALM BEACH COUNTY MEDICAL SOCIETY3540 FOREST HILLS BLVD SUITE 101 WEST PALM BEACH,FL 33406		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
TRANSPORTATION ALTERNATIVES127 WEST 26TH STREET SUITE 1002 NEWYORK,NY 10001		EXEMPT ORGANIZATION	RENEWAL GRANT	15,000
WORLD FUND915 BROADWAY SUITE 1108 NEWYORK,NY 10010		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
WYOMING PUBLIC RADIO1000 E UNIVERSITY AVE KNIGHT HALL DEPT 3984 LARAMIE,WY 82071		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
YIVO INSTITUTE FOR JEWISH RESEARCH15 WEST 16TH STREET NEWYORK,NY 10011		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
Total  3a				1,295,749

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b <i>Approved for future payment</i>				
CARNEGIE HALL SOCIETY881 SEVENTH AVENUE NEW YORK,NY 10019		EXEMPT ORGANIZATION	REMAINING PAYMENTS OF MULTI-YEAR \$200,000 PLEDGE	50,000
FRIENDS OF THE NAC53 ELGIN STREET PO BOX 1534 STN B OTTAWA,ONTARIO K1P 5W1 CA		EXEMPT ORGANIZATION	REMAINING 3 OF 5-YR\$25,000 PLEDGE IN SUPPORT OF NAC	15,000
HARVARD BUSINESS SCHOOL SOLDIERS FIELD BOSTON,MA 021630000		EXEMPT ORGANIZATION	REMAINING 2 YEARS ON 5-YEAR \$100,000 PLEDGE	40,000
INSTITUTE FOR ADVANCED STUDY EINSTEIN DRIVE PRINCETON,NJ 085400000		EXEMPT ORGANIZATION	REMAINING 2 PYMTS OF \$1M 5-YR PLEDGE FOR MEMBERSHIP	400,000
MEMORIAL SLOAN-KETTERING CANCER CENTER1275 YORK AVENUE NEW YORK,NY 10021		EXEMPT ORGANIZATION	REMAINING 2 YRS ON 5-YR \$1,000,000 PLEDGE	400,000
Total  3b				905,000