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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

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

G Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: GENEROSO POPE FOUNDATION. A Employer identification number: 13-6096193. B Telephone number: (914) 793-7777. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$14,995,187.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

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

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	219,441	223,481	223,481		
	2	Savings and temporary cash investments	477,495	927,604	927,604		
	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 ▶ _____	125,000				
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	766,971	<input checked="" type="checkbox"/> 637,486	714,087		
	b	Investments—corporate stock (attach schedule)	9,667,534	<input checked="" type="checkbox"/> 8,920,343	9,624,832		
	c	Investments—corporate bonds (attach schedule)	3,767,370	<input checked="" type="checkbox"/> 3,422,214	3,505,183		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ <u>6,920,193</u> Less accumulated depreciation (attach schedule) ▶ <u>1,772,122</u>	5,339,400	<input checked="" type="checkbox"/> 5,148,071			
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	20,363,211	19,279,199	14,995,187			
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 ▶ _____)	<input checked="" type="checkbox"/> 126,249	<input checked="" type="checkbox"/> 151,312				
23	Total liabilities (add lines 17 through 22)	126,249	151,312				
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					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds	20,236,962	19,127,887				
30	Total net assets or fund balances (see page 17 of the instructions)	20,236,962	19,127,887				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	20,363,211	19,279,199				

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	20,236,962
2	Enter amount from Part I, line 27a	2	-1,109,075
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	19,127,887
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	19,127,887

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a US GOVERNMENT AGENCY OBLIGATIONS	P	2000-02-01	2011-12-31
b THRU A R SCHMEIDLER & CO	P	2011-01-01	2011-12-31
c THRU A R SCHMEIDLER & CO	P	2009-04-09	2011-12-31
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 127,163		129,495	-2,332
b 955,170		841,158	114,012
c 8,185,514		7,333,227	852,287
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-2,332
b			114,012
c			852,287
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	963,967
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	2,076,368	23,480,865	0.088428
2009	2,177,124	17,365,439	0.125371
2008	3,359,177	22,231,994	0.151097
2007	3,125,201	26,487,975	0.117986
2006	2,790,621	25,885,057	0.107808

2 Total of line 1, column (d).	2	0.590690
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	0.118138
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	14,297,244
5 Multiply line 4 by line 3.	5	1,689,048
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	11,603
7 Add lines 5 and 6.	7	1,700,651
8 Enter qualifying distributions from Part XII, line 4.	8	2,136,300

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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	11,603
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	11,603
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	11,603
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	6,600
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	6,600
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	145
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	5,148
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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>		No
c Did the foundation file Form 1120-POL for this year?		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"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		No
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>		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?		No
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>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> _____		
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>	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>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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 ▶ <u>GPFNY ORG</u>	13	Yes	
14 The books are in care of ▶ <u>GENEROSO POPE FOUNDATION</u> Telephone no ▶ <u>(914) 793-7777</u> Located at ▶ <u>ONE GENEROSO PLACE Tuckahoe NY</u> ZIP+4 ▶ <u>10707</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
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?	<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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>		1b		No
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ▶ 20____, 20____, 20____, 20____	<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 page 20 of the instructions).		2b		No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)		3b		No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p> <p>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. <input type="checkbox"/> <input checked="" type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	No
	6b	No
	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
DAVID A POPE 43 PASADENA ROAD Bronxville, NY 10708	PRESIDENT 40 00	164,000		
EDITH POPE 24 BUTLER ROAD Scarsdale, NY 10583	CHAIRMAN OF BOARD/TR 30 00	26,042		
CATHERINE E POPE 490 BLEEKER AVE APT5J Mamaroneck, NY 10543	V PRES/SECRETARY 30 00	37,188		

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
Total number of other employees paid over \$50,000. <input type="checkbox"/>				1

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see page 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 _____	
3 All other program-related investments See page 24 of the instructions _____	

Total. Add lines 1 through 3. ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	13,590,959
b	Average of monthly cash balances.	1b	924,010
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,514,969
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	14,514,969
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	217,725
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,297,244
6	Minimum investment return. Enter 5% of line 5.	6	714,862

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	714,862
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	11,603
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,603
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	703,259
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	703,259
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	703,259

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	2,136,300
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,136,300
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	11,603
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,124,697

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				703,259
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.		1,607,951		
b From 2007.		1,833,289		
c From 2008.		2,247,577		
d From 2009.		1,313,431		
e From 2010.		908,707		
f Total of lines 3a through e.	7,910,955			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>2,136,300</u>				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).				
d Applied to 2011 distributable amount.				703,256
e Remaining amount distributed out of corpus	1,433,257			
5 Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,344,212			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				3
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	1,607,951			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	7,736,261			
10 Analysis of line 9				
a Excess from 2007.		1,833,289		
b Excess from 2008.		2,247,577		
c Excess from 2009.		1,313,431		
d Excess from 2010.		908,707		
e Excess from 2011.		1,433,257		

Part XIV Private 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary 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
 DAVID POPE
 ONE GENEROSO POPE PLACE
 Tuckahoe, NY 10707
 (914) 793-7777

b The form in which applications should be submitted and information and materials they should include
 MUST BE IN WRITING NO PRESCRIBED FORMAT

c Any submission deadlines
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 NONE

Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 1,319,825
b <i>Approved for future payment</i>				
Total				3b

Form **4562**

**Depreciation and Amortization
(Including Information on Listed Property)**

OMB No 1545-0172

2011

Attachment
Sequence No **179**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return GENEROSO POPE FOUNDATION	Business or activity to which this form relates	Identifying number 13-6096193
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	\$ 500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$ 2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	191,329

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	191,329
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) **25**

26 Property used more than 50% in a qualified business use

27 Property used 50% or less in a qualified business use

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) for Vehicle 1 through 6. Rows include 30-33 (miles driven) and 34-36 (availability and use questions).

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table for Section C with 2 columns: Yes, No. Rows include 37-41 (policy and use questions).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

Table for Section VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2011 tax year (see instructions)

43 Amortization of costs that began before your 2011 tax year **43**

44 Total. Add amounts in column (f) See the instructions for where to report **44**

TY 2011 Accounting Fees Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CASTRO & COMPANY	10,100	2,525		7,575

**TY 2011 Investments Corporate
Bonds Schedule**

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Name of Bond	End of Year Book Value	End of Year Fair Market Value
THRU A.R. SCHMEIDLER	3,422,214	3,505,183

**TY 2011 Investments Corporate
Stock Schedule****Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THRU A.R. SCHMEIDLER & CO.	8,920,343	9,624,832

**TY 2011 Investments Government
Obligations Schedule**

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

**US Government Securities - End of
Year Book Value:** 637,486

**US Government Securities - End of
Year Fair Market Value:** 714,087

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

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

TY 2011 Land, Etc. Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING IMPROVEMENT	484,290	207,825	276,465	
BUILDING	6,117,000	1,254,768	4,862,232	
FURNITURE & FIXTURES	281,255	281,255		
FURNITURE & FIXTURES	9,491	4,746	4,745	
FURNITURE & FIXTURES	5,890	1,261	4,629	
MACHINERY& EQUIPMENT	22,267	22,267		

TY 2011 Legal Fees Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VENERUSO, SCHWARTZ & CURTO LLP	12,460	3,115		9,345

TY 2011 Other Expenses Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK & INVESTMENT FEES	149,261	37,315		111,946
DUES & SUBSCRIPTIONS	2,893	723		2,170
INSURANCE	25,460	6,365		19,095
JOURNALISM AWARDS	21,500	5,375		16,125
LICENSES & PERMITS	4,202	1,050		3,152
OFFICE EXPENSE	33,127	8,282		24,845
OPERATING SUPPLIES	32,524	8,131		24,393
OUTSIDE SERVICES	14,625	3,656		10,969
POSTAGE & FREIGHT	6,600	1,650		4,950
REPAIRS & MAINTENANCE	75,930	18,982		56,948
TELEPHONE	11,531	2,883		8,648
UTILITIES	47,363	11,841		35,522

TY 2011 Other Income Schedule**Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AJP MEMORIAL SCHOLARSHIP DINNER DANCE	24,592		
ENTERPRISE PRODUCTS PARTNERS LP - ORDINARY LOSS	-31,036		
LINN ENERGY LLC - ORDINARY INCOME	8,570		
HUGOTON ROYALTY TRUST - ROYALTIES	22,037		
MESABI TRUST COMPANY - ROYALTIES	17,224		
PERIMAN BASIN ROYALTY TRUST - ROYALTIES	16,830		

TY 2011 Other Liabilities Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Description	Beginning of Year - Book Value	End of Year - Book Value
JL CHOW MEMORIAL SCHOLARSHIP FUND	126,249	151,312

TY 2011 Taxes Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	9,982			9,982
FOREIGN TAXES	862			862
NY STATE FILING FEE	750			750
PAYROLL TWAXES	34,919			34,919
PROPERTY TAXES	812			812
SEVERANCE TAXES	2,953			2,953

Additional Data

Software ID:

Software Version:

EIN: 13-6096193

Name: GENEROSO POPE FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Cancer Society2 LYONS PLACE WHITE PLAINS,NY 10601		PUBLIC CHARITY	MEDICAL RESEARCH	3,000
Animal Nation393 RYE BEACH AVENUE RYE,NY 10580		PUBLIC CHARITY	PROMOTE ANIMAL CARE	3,000
Avon Products Foundation Inc1 AVON PLAZA RYE,NY 10580		PUBLIC CHARITY	MEDICAL RESEARCH	2,500
Barnard College3009 BROADWAY NEW YORK,NY 10027		PUBLIC CHARITY	EDUCATIONAL	12,500
Baruch College55 LEXINGTON AVENUE NEW YORK,NY 10010		PUBLIC CHARITY	EDUCATIONAL	1,000
Bentley University175 FOREST STREET WALTHAM,MA 02452		PUBLIC CHARITY	EDUCATIONAL	1,000
Boston UniversityONE SIBER WAY BOSTON,MA 02215		PUBLIC CHARITY	EDUCATIONAL	2,000
Brown University38 GEORGE STREET PROVIDENCE,RI 02912		PUBLIC CHARITY	EDUCATIONAL	4,668
Captains Lieutenants Sergeants As 107 SOUTH BROADWAY YONKERS,NY 10710		PUBLIC CHARITY	CIVIC RELIEF	15,000
Carnegie Hall881 SEVENTH AVENUE New York,NY 10019		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	5,000
CAT AssistancePO BOX 539 ARDSLEY,NY 10502		PUBLIC CHARITY	COMMUNITY ANIMAL CARE	125
Church of Saint Cosma and Damiano LARGO SAVOIA IT		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	2,000
College of Charleston66 GEORGE STREET CHARLESTON,SC 29424		PUBLIC CHARITY	EDUCATIONAL	10,000
Columbus Citizens Foundation8 EAST 69TH STREET NEW YORK,NY 10021		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	61,928
Columbus Day Committee of EastchestPO BOX 296 EASTCHESTER,NY 10709		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	51,700
Community Fund17 SAGAMORE ROAD BRONXVILLE,NY 10708		PUBLIC CHARITY	CIVIC RELIEF	10,000
Cornell University300 DAY HALL ITHACA,NY 14853		PUBLIC CHARITY	EDUCATIONAL	18,750
Eastchester Community Action Progra142-144 MAIN STREET TUCKAHOE,NY 10707		PUBLIC CHARITY	CIVIC RELIEF	25
Eastchester Union Free School Distr 580 WHITE PLAINS ROAD EASTCHESTER,NY 10709		PUBLIC CHARITY	EDUCATIONAL	9,780
Enrico Fermi Educational Fund41 EISENHOWER DRIVE YONKERS,NY 10710		PUBLIC CHARITY	EDUCATIONAL	6,000
Fairfield University1073 NORTH BENSON RD FAIRFIELD,CT 06430		PUBLIC CHARITY	EDUCATIONAL	1,000
FIERI National25 WEST 43RD STREET NEW YORK,NY 10036		PUBLIC CHARITY	EDUCATIONAL	5,000
Florida Atlantic University777 GLADES RD BOCA RATON,FL 33431		PUBLIC CHARITY	EDUCATIONAL	1,000
Fordham Prep441 EAST FORDHAM ROAD BRONX,NY 10458		PUBLIC CHARITY	EDUCATIONAL	1,000
Fordham University441 EAST FORDHAM RD BRONX,NY 10458		PUBLIC CHARITY	EDUCATIONAL	20,500
Franklin and Marshall College637 COLLEGE AVENUE LANCASTER,PA 17603		PUBLIC CHARITY	EDUCATIONAL	1,500
Georgetown University37TH O STREET WASHINGTON,DC 20057		PUBLIC CHARITY	EDUCATIONAL	25,000
Harvard University1350 MASSACHUSETTS AVE CAMBRIDGE,MA 02138		PUBLIC CHARITY	EDUCATIONAL	1,000
Healing the Children Northeast Inc 219 KENT ROAD SUITE 20 NEW MILFORD,CT 06776		PUBLIC CHARITY	MEDICAL RESEARCH	2,000
Hunter College CUNY695 PARK AVENUE NEW YORK,NY 10065		PUBLIC CHARITY	EDUCATIONAL	5,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Italian Language Foundation Inc 8 EAST 69TH STREET NEW YORK, NY 10021		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	8,580
Janada Batchelor Foundation for Chi 1934 EAST 45TH PLACE TULSA, OK 74105		PUBLIC CHARITY	COMMUNITY YOUTH DEVELOPMENT	2,000
Jramini Inc 1192 PARK AVENUE 11C NEW YORK, NY 10128		PUBLIC CHARITY	MEDICAL RESEARCH AND SUPPORT	6,000
Lawrence Hospital 155 PALMER ROAD BRONXVILLE, NY 10708		PUBLIC CHARITY	PURCHASE MEDICAL EQUIPMENT	10,000
LWVNYS Education Foundation 35 MAIDEN LANE ALBANY, NY 12207		PUBLIC CHARITY	EDUCATIONAL	5,000
McGill University 845 RUE SHERBROOKE OUEST MONTREAL, QC CA		PUBLIC CHARITY	EDUCATIONAL	1,000
Mercy College 555 BROADWAY DOBBS FERRY, NY 10522		PUBLIC CHARITY	EDUCATIONAL	500
Muhlenberg College 2400 WEST CHEW STREET ALLENTOWN, PA 18104		PUBLIC CHARITY	EDUCATIONAL	1,000
National Trooper Coalition Inc 1875 I STREET NW SUITE 500 WASHINGTON, DC 20006		PUBLIC CHARITY	CIVIC RELIEF	5,000
New York University 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		PUBLIC CHARITY	EDUCATIONAL	22,500
Northeastern University 360 HUNTINGTON AVENUE BOSTON, MA 02115		PUBLIC CHARITY	EDUCATIONAL	2,500
Pace Law School 78 NORTH BROADWAY WHITE PLAINS, NY 10603		PUBLIC CHARITY	EDUCATIONAL	25,000
Pace University 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		PUBLIC CHARITY	EDUCATIONAL	1,000
Picture House Regional Film Center 175 WOLFS LN PELHAM, NY 10803		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	43,500
Providence College 549 RIVER AVENUE PROVIDENCE, RI 02918		PUBLIC CHARITY	EDUCATIONAL	2,000
Providence Rest 3304 WATERBURY AVE BRONX, NY 10465		PUBLIC CHARITY	ELDERLY SUPPORT	1,500
Queens College CUNY 65-30 KISSENA BLVD Flushing, NY 11367		PUBLIC CHARITY	EDUCATIONAL	2,500
Quinnipiac University 275 MOUNT CARMEL AVENUE HAMDEN, CT 06518		PUBLIC CHARITY	EDUCATIONAL	4,250
Robert G Dunning Scholarship Fund 2541 RT 44 SALT POINT, NY 12578		PUBLIC CHARITY	EDUCATIONAL	10,000
Sacred Heart HS 34 CONVENT AVENUE YONKERS, NY 10703		PUBLIC CHARITY	EDUCATIONAL	1,000
Sacred Heart University 5151 PARK AVENUE FAIRFIELD, CT 06825		PUBLIC CHARITY	EDUCATIONAL	2,500
Saint Johns Church 1 HUDSON STREET YONKERS, NY 10701		PUBLIC CHARITY	PROMOTE CULTURAL AWARENESS	5,000
Select Womens Assistance Network 87 DUNWOODIE STREET YONKERS, NY 10704		PUBLIC CHARITY	CIVIC RELIEF	1,500
Senior Citizens Coordinating Council 21 GLADWIN PLACE BRONXVILLE, NY 10708		PUBLIC CHARITY	CIVIC RELIEF	2,000
St Johns University 8000 UTOPIA PARKWAY QUEENS, NY 11439		PUBLIC CHARITY	EDUCATIONAL	1,000
St Baldricks Foundation Inc 1333 SOUTH MAYFLOWER AVE MONROVIA, CA 91016		PUBLIC CHARITY	PURCHASE MEDICAL EQUIPMENT	500
SUNY Cortland 21 GRAHAM AVE CORTLAND, NY 13045		PUBLIC CHARITY	EDUCATIONAL	2,500
Tanzanian Empowerment Through Educa 1861 BELLOMY STREET SANTA CLARA, CA 95050		PUBLIC CHARITY	EDUCATIONAL	2,000
Tuckahoe High School 65 SIWANOE BOULEVARD EASTCHESTER, NY 10709		PUBLIC CHARITY	EDUCATIONAL	2,494
Tuckahoe School Foundation 29 ELM STREET TUCKAHOE, NY 10707		PUBLIC CHARITY	EDUCATIONAL	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
Tuckahoe Tigers Youth Football Ch26 PAXTON AVE BRONXVILLE, NY 10708		PUBLIC CHARITY	COMMUNITY YOUTH DEVELOPMENT	43,200
Tuckahoe Union Free School District 29 ELM STREET TUCKAHOE, NY 10707		PUBLIC CHARITY	EDUCATIONAL	105,036
Tulane University6823 SAINT CHARLES AVE NEWORLEANS, LA 70118		PUBLIC CHARITY	EDUCATIONAL	1,000
University of Hartford200 BLOOMFIELD AVE WEST HARTFORD, CT 06117		PUBLIC CHARITY	EDUCATIONAL	2,500
University of Massachusetts1 UNIVERSITY AVENUE LOWELL, MA 01854		PUBLIC CHARITY	EDUCATIONAL	1,000
University of Miami1252 MEMORIAL DRIVE CORAL GABLES, FL 33124		PUBLIC CHARITY	EDUCATIONAL	8,500
University of RochesterUNIVERSITY OF ROCHESTER ROCHESTER, NY 14627		PUBLIC CHARITY	EDUCATIONAL	10,000
University of South Florida4202 EAST FOWLER AVENUE TAMPA, FL 33620		PUBLIC CHARITY	EDUCATIONAL	1,000
Ursuline School1354 NORTH AVENUE NEW ROCHELLE, NY 10804		PUBLIC CHARITY	EDUCATIONAL	10,500
Village of Tuckahoe65 MAIN STREET TUCKAHOE, NY 10707		PUBLIC CHARITY	CIVIC RELIEF	176,789
Westchester Community College Found75 GRASSLANDS ROAD VALHALLA, NY 10595		PUBLIC CHARITY	EDUCATIONAL	5,000
Westchester Italian Cultural Center ONE GENEROSO POPE PLACE TUCKAHOE, NY 10707		PUBLIC CHARITY	CULTURAL AWARENESS OF ITALIAN HERITAGE	465,000
Widener University4601 CONCORD PIKE WILMINGTON, DE 19803		PUBLIC CHARITY	EDUCATIONAL	2,000
Wildlife Conservation Society2300 SOUTHERN BOULEVARD BRONX, NY 10460		PUBLIC CHARITY	PROMOTE ANIMAL CARE	30,000
Total				1,319,825