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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
JARVIS & CONSTANCE DOCTOROW
FAMILY FOUNDATION

A Employer identification number
13-7415914

Number and street (or P O box number if mail is not delivered to street address) 1238 LAKE STREET | Room/suite

B Telephone number (see page 10 of the instructions)
(801) 949-3067

City or town, state, and ZIP code
SALT LAKE CITY, UT 84105

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)* ▶$ 8,695,263

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	728	728	728	
	4	Dividends and interest from securities	286,726	286,726	286,726	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	58,258			
	b	Gross sales price for all assets on line 6a 1,735,093				
	7	Capital gain net income (from Part IV, line 2)		58,258		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	-80,842	-80,842	-80,842	
	12	**Total.** Add lines 1 through 11	264,870	264,870	206,612	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	125,805			125,805
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	12,000	6,000		6,000
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	12,360	2,372		9,988
	19	Depreciation (attach schedule) and depletion	713			
	20	Occupancy				
	21	Travel, conferences, and meetings	27,309			27,309
	22	Printing and publications	175			175
	23	Other expenses (attach schedule)	66,752	55,729		8,594
	24	**Total operating and administrative expenses.** Add lines 13 through 23	245,114	64,101		177,871
	25	Contributions, gifts, grants paid	623,850			623,850
	26	**Total expenses and disbursements.** Add lines 24 and 25	868,964	64,101		801,721
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-604,094			
	b	**Net investment income** (if negative, enter -0-)		200,769		
	c	**Adjusted net income** (if negative, enter -0-)			206,612	

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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	32,954	282,664	282,664
	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	1,884	1,877	1,877
	10a	Investments—U S and state government obligations (attach schedule)	125,200	74,950	77,358
	b	Investments—corporate stock (attach schedule)	4,020,683	3,713,606	4,249,990
	c	Investments—corporate bonds (attach schedule)	1,155,170	1,051,971	1,206,863
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,340,745	2,955,937	2,850,549
	14	Land, buildings, and equipment basis ▶ 4,038 Less accumulated depreciation (attach schedule) ▶ 713		3,325	3,325
	15	Other assets (describe ▶)	28,122	22,640	22,637
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	8,704,758	8,106,970	8,695,263
Liabilities	17	Accounts payable and accrued expenses	7,876	6,115	
	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 ▶)		8,067	
	23	**Total liabilities** (add lines 17 through 22)	7,876	14,182	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	8,696,882	8,092,788	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	8,696,882	8,092,788	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	8,704,758	8,106,970	

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	8,696,882
2	Enter amount from Part I, line 27a	2	-604,094
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,092,788
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	8,092,788

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	64 094 PRUDENTIAL JENNISON NAT RES Z	P	2010-11-30	2011-10-07
b	MORGAN STANLEY-STMT AVAILABLE UPON REQUE	P	2004-12-28	2011-10-07
c	MORGAN STANLEY-STMT AVAILABLE UPON REQUE	P	2000-01-01	2011-12-31
d	MORGAN STANLEY-CAPITAL GAIN DISTRIBUTION	P	2000-01-01	2011-12-31
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	2,802		3,453	-651
b	29,833		139,187	-109,354
c	1,697,802		1,534,195	163,607
d	4,656			4,656
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				-651
b				-109,354
c				163,607
d				4,656
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	58,258
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	-651

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	583,350	9,313,893	0 06263
2009	440,127	8,341,113	0 05277
2008	607,004	9,215,732	0 06587
2007	191,586	11,018,557	0 01739
2006	347,421	10,393,604	0 03343

2	**Total** of line 1, column (d).	2	0 23208
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 04642
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	9,465,782
5	Multiply line 4 by line 3.	5	439,364
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,008
7	Add lines 5 and 6.	7	441,372
8	Enter qualifying distributions from Part XII, line 4.	8	801,721

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 ▶ ☐ 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 ▶ ☑ and enter 1% of Part I, line 27b			1	2,008
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	2,008
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	2,008
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,877		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	950		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,827
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	2
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	817
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 817	**Refunded** ▶		11	

Part VII-A **Statements Regarding Activities**

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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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?	13	Yes	

Website address ▶DOCTOROWFOUNDATION ORG

14 The books are in care of ▶SUZANNE LARSON Telephone no ▶(801) 949-3067

Located at ▶1238 LAKE STREET SALT LAKE CITY UT ZIP+4 ▶84105

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 |

			Yes	No
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		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

			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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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____

			Yes	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? ☐ Yes ☑ No

			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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	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)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		**No**

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 ▶

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	
All other program-related investments See page 24 of the instructions 3	

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	9,017,100
b	Average of monthly cash balances	1b	592,831
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	9,609,931
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	
3	Subtract line 2 from line 1d	3	9,609,931
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	144,149
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,465,782
6	**Minimum investment return.** Enter 5% of line 5	6	473,289

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	473,289
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a: 2,008		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	2,008
3	Distributable amount before adjustments Subtract line 2c from line 1	3	471,281
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	471,281
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	471,281

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	801,721
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	801,721
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	2,008
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	799,713

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				471,281
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.				
b From 2007.				
c From 2008. 156,353				
d From 2009. 27,053				
e From 2010. 123,705				
f **Total** of lines 3a through e.	307,111			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 801,721				
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). . .	0			
d Applied to 2011 distributable amount.				471,281
e Remaining amount distributed out of corpus	330,440			
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	637,551			
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				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)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	637,551			
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . . 156,353				
c Excess from 2009. . . . 27,053				
d Excess from 2010. . . . 123,705				
e Excess from 2011. . . . 330,440				

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data TableSee Additional Data Table				
Total . . . . ▶ **3a**				623,850
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					728
4 Dividends and interest from securities. . . .					286,726
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					80,842
8 Gain or (loss) from sales of assets other than inventory					58,258
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					264,870

13 Total. Add line 12, columns (b), (d), and (e). **13** 264,870

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
13	INCOME IS USED TO CARRY OUT CHARITABLE FUNCTIONS FOR WHICH F0UNDATION WAS FORMED

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

****** 2012-06-19 ******

Signature of officer or trustee Date Title

Paid Preparer's Use Only

Preparer's Signature N JERRY PALUMBERI	Date	Check if self-employed ☐	PTIN
Firm's name ▶ Gruber Palumberi Raffaele PC		Firm's EIN ▶	
Firm's address ▶ 7 Penn Plaza Suite 310 New York, NY 10001		Phone no (212) 532-8261	

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

TY 2011 Accounting Fees Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,000	6,000	0	6,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Amortization Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
SOFTWARE	2011-04-12	1,579			263			263
SOFTWARE	2010-03-29	6,500	1,084		2,166			3,250

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE	2011-10-12	1,656		57	14 29 %	237			
COMPUTER	2011-09-29	2,382		53	20 00 %	476			

TY 2011 Investments Corporate Bonds Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GE CAP CORP.	177,497	221,356
CATERPILLAR INC.	97,481	117,346
ALLTEL CORP DEBENTURES	100,328	118,530
HOME DEPOT INC SR NOTES	88,577	115,497
GOLDMAN SACHS GROUP INC.	50,230	51,106
GE CAPITAL CORP.	24,623	26,959
COMCAST CORP.	136,117	145,469
ALTRIA GROUP INC.	104,283	112,895
TARGET CORP	130,596	141,522
GE CAPITAL CORP.	50,473	52,313
VIRGINIA ELEC & PWR CO.	91,766	103,870
BANK OF AMERICA SUB NOTE		

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TY 2011 Investments Corporate Stock Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEVA PHARMACEUTICALS ADR	101,017	80,720
MC DONALDS CORP	100,387	120,396
FORD MOTOR CO	97,449	96,840
DUKE ENERGY CORP HLDING CO	59,444	66,000
GAMCO NATURAL RES	250,000	168,000
FANNIE MAE 8.25% SER T PFD	100,000	5,600
VERIZON COMMUNICATIONS	198,093	281,883
VANGUARD EMRG MKTS ETF	100,303	95,525
UNITED TECHNOLOGIES CORP.	93,521	109,635
SOUTHERN CO.	99,981	124,983
PWRSHR WLDHILL CLEAN ENERGY	102,050	25,350
PROCTER & GAMBLE	262,746	286,853
PEPSICO INC.	90,574	112,795
NINTENDO CO LTD	48,100	16,940
MERCK & CO INC.		
JOHNSON & JOHNSON	203,783	216,414
ISHARES S&P MIDCAP 400 INDEX	153,867	186,609
ISHARES NASDAQ BIOTECH FUND	59,482	83,480
ISHARE MSCI BRAZIL (FREE) INDEX	99,640	86,085
ISHARES FTSE/CHINA 25 INDEX FD	130,972	114,652
ISHARES BARCLAYS CREDIT BD ETF	526,651	605,567
INTL BUSINESS MACHINES CORP.	93,424	196,935
INTEL CORP.		
HONEYWELL INTERNATIONAL INC.		
HEALTH CARE SEL SECT SPDR FD	106,741	121,415
GENERAL ELECTRIC CO.	82,598	81,311
EXXON MOBIL CORP.	112,855	186,472
CICSO SYS INC	127,566	117,520
CATERPILLAR INC.		
AT&T	222,028	257,010

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APPLE INC	90,334	405,000
CITIGROUP INC		

TY 2011 Investments Government Obligations Schedule

Name:	JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION
EIN:	13-7415914
Software ID:	11000144
Software Version:	2011v1.2
US Government Securities - End of Year Book Value:	74,950
US Government Securities - End of Year Fair Market Value:	77,358
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2011 Investments - Other Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TEMPLETON GLOBAL BD FD A	AT COST	736,195	713,838
PRUDENTIAL JENNISON NAT RES A	AT COST		
PIMCO UNCONSTRAINED BD A	AT COST	393,822	384,678
PIMCO LOW DURATION FD A	AT COST	262,634	258,657
OPPENHEIMER DEVELOPING MKTS A	AT COST	203,455	169,276
LORD ABBETT SHT DURATION INC A	AT COST	570,288	565,127
EATON VANCE GREATER INDIA A	AT COST	100,151	70,321
AURORA BANK FSB WILMINGTON DE CD	AT COST		
MSSB SPECTRUM TECHNICAL LP	AT COST		
MSSB SPECTRUM SELECT LP	AT COST	155,850	156,298
ORION FUTURE FUND LP	AT COST	377,311	374,588
MF CHARTER GRAHAM	AT COST	156,231	157,766

TY 2011 Land, Etc. Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	2,382	476	1,906	3,325
Furniture and Fixtures	1,656	237	1,419	

TY 2011 Other Assets Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		3	
Net Intangible Assets	5,416	4,566	4,566
ACCRUED INTEREST ON BONDS	22,706	18,071	18,071

TY 2011 Other Expenses Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WC INSURANCE	-234			-234
TELEPHONE	3,457			3,457
POSTAGE	26			26
PAYROLL PROCESSING	93			93
OUTSIDE SERVICES	373			373
OFFICE EXPENSES	2,516	1,258		1,258
MISC EXPENSES	1,944			1,944
FINANCIAL ADVISORY FEES	54,445	54,445		
EQUIPMENT RENTAL	324			324
EPTL FILING FEE	250			250
CONSULTING	800			800
BOOKS AND SUBSCRIPTIONS	303			303
BANK CHARGES	26	26		
Amortization	2,429			

TY 2011 Other Income Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	-80,842	-80,842	-80,842

TY 2011 Other Liabilities Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE		1,477
PAYROLL TAXES PAYABLE		6,590

TY 2011 Taxes Schedule

Name: JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

EIN: 13-7415914

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	9,988			9,988
FOREIGN TAX	2,372	2,372		

Additional Data

Software ID:	11000144
Software Version:	2011v1.2
EIN:	13-7415914
Name:	JARVIS & CONSTANCE DOCTOROW FAMILY FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

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
SHELLEY HUNT-CAMOIN 322 M STREET SALT LAKE CITY, UT 84105	Controller 1 00	4,000		
SUZANNE LARSON 1238 LAKE STREET SALT LAKE CITY, UT 84105	Trustee 3 00	78,000		
KIM SILCOX 1170 HERBERT AVENUE SALT LAKE CITY, UT 84105	Trustee 6 00	23,805		
FRANCOIS CAMOIN 322 M STREET SALT LAKE CITY, UT 84103	Trustee 2 00	19,000		
ROBERT LARSON 1238 LAKE STREET SALT LAKE CITY, UT 84105	Director 0 25	1,000		
JARVIS DOCTOROW 3280 BROADWAY NEW YORK, NY 10027	Trustee 0 00	0		

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 Paid during the year				
YOUR STORYSo255 SOUTH CENTRAL CAMPUS DR 3500 SALT LAKE CITY,UT 84112	N/A	501c3	PROMOTING YOURSTORY	4,500
WEBER STATE UNIVERSITY4018 UNIVERSITY CIRCLE OGDEN,UT 84408	N/A	501c3	BONNEVILLE CHAMBER MUSIC FESTIVAL	13,500
VOICE OF ASCENSION12 WEST 11TH STREET NEW YORK,NY 10011	N/A	501c3	2011-12 FIVE CONCERT CHORAL SERIES	4,500
UTAH SYMPHONY OPERA123 WEST TEMPLE SALT LAKE CITY,UT 84101	N/A	501c3	2010-11 EDUCATION AND COMMUNITY OUTREACH PROGRAMS	7,000
WILD AWARE UTAHHOGLE ZOO 2600 SUNNYSIDE AVENUE SALT LAKE CITY,UT 84108	N/A	501c3	RPOMOTING WILD AWARE UTAH	5,000
UTAH FACES511 WEST 3900 SOUTH SALT LAKE CITY,UT 84123	N/A	501c3	VETERINARY EQUIPMENT UPGRADE	5,000
THEATRE BREAKING THROUGHT BARRIERS306 WEST 18TH STREET APT 3A NEW YORK,NY 10010	N/A	501c3	DEVELOPING THE MATERIAL & MANAGERS FOR THE FUTURE	4,500
SEARCH CARE1844 SECOND AVENUE NEW YORK,NY 10128	N/A	501c3	SUPPORTING MENTAL HEALTH CARE	4,500
SALT LAKE ACTING CO168 WEST 500 NORTH SALT LAKE CITY,UT 84103	N/A	501c3	NEW PLAY SOUNDING SERIES	4,500
RIME1324 R STREET NW 3 WASHINGTON,DC 20009	N/A	501c3	MUSICORPS	2,000
PEARL THEATRE307 WEST 38TH STREET STE 1805 NEW YORK,NY 10018	N/A	501c3	WORLD PREMIERE PLAY BY TERRENCE MCNALLY FOR TPT	4,500
NAMI OF NY260 WASHINGTON AVENUE ALBANY,NY 12210	N/A	501c3	EDUCATING & ELIMINATING STIGMA OF MENTAL ILLNESS	4,500
MUSEUM CITY OF NEW YORK1220 5TH AVENUE NEW YORK,NY 10029	N/A	501c3	THE WORK OF DD AND LESLIE TILLETT	13,500
MERCY FIRST525 CONVENT ROAD SYOSSET,NY 11791	N/A	501c3	PROMOTING SPARCS@MERCYFIRST	4,500
LEXINGTON HISTORICAL SOCIETY141 COUNTY ROAD 13 LEXINGTON,NY 12452	N/A	501c3	PAINTING OF HISTORICAL BUILDING	8,000
LEHMAN COLLEGE ART GALLERY 250 BEDFORD PARK BLVD WEST BRONX,NY 10468	N/A	501c3	EXHIBITIONS & OUTRIEACH PROGRAMING	4,500
KINGSBRIDGE RIVERDALE MARBLE HILL FPO BOX 251 RIVERDALE STATION BRONX,NY 10471	N/A	501c3	FOOD PURCHASING PROGRAM	1,000
JEWISH NATIONAL FUND42 EAST 69TH STREET NEW YORK,NY 10021	N/A	501c3	GENERAL OPERATING EXPENSES	4,000
JEWISH FAMILY SERVICES2 NORTH MEDICAL DRIVE SALT LAKE CITY,UT 84113	N/A	501c3	COUNSELING PROGRAM	4,500
INTERNATIONAL THERAPY ANIMALS4050 SOUTH 2700 EAST SALT LAKE CITY,UT 84124	N/A	501c3	ANIMAL ASSISTED THERAPY	4,500
IDAHO STATE SYMPHONY921 SOUTH 8TH AVENUE POCATELLO,ID 83209	N/A	501c3	GUEST ARTIST SPONSORSHIP	2,000
HORIZON THEATRE REP117 EAST 37TH STREET STE 4C NEW YORK,NY 10016	N/A	501c3	BENITO CERENO BY ROBERT LOWELL	3,600
CALVERY CHAPEL SLC460 W CENTURY DRIVE SALT LAKE CITY,UT 84121	N/A	501c3	PARABLE PRODUCTIONS	5,000
DANIEL'S MUSIC FOUNDATION 1641 3RD AVENUE 21A NEW YORK,NY 10128	N/A	501c3	DMF ON-SITE MUSIC INSTRUCTION CLASSES	4,500
COMMUNITY FOUNDATION OF UTAH6550 SOUTH MILLROCK DRIVE STE 125 SALT LAKE CITY,UT 84121	N/A	501c3	GOE	5,000
BRONX ARTS ENSEMBLE80 VAN CORTLANDT PARK SOUTH BRONX,NY 10463	N/A	501c3	KEEPING THE ARTS IN EDUCATION	4,500
BREAK A LEG PRODUCTIONSPO BOX 20503 NEW YORK,NY 10017	N/A	501c3	DELICIOUS COMEDY READING SERIES	2,250
BATOTO YETU12 SYLVAN TERRACE NEW YORK,NY 10032	N/A	501c3	COMMUNITY DANCE PERFORMANCES	4,500
VSA ARTS OF UTAH230 SOUTH 500 WEST 125 SALT LAKE CITY,UT 84101	N/A	501c3	ART ACCESS PROGRAMMING	13,500
AMERICAN SYMPHONY ORCHESTRA263 WEST 38TH STREET 10TH FL NEW YORK,NY 10018	N/A	501c3	LYONEL FEININGER'S "THREE FUGES"	4,500

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 *Paid during the year*				
BLOOMINGDALE SCHOOL323 WEST 108TH STREET NEW YORK, NY 10025	N/A	501c3	MUSIC ACCESS PROJECT	9,000
LIVING LIFE WITH ALACRITYPO BOX 427 WOLCOTT, CO 81665	N/A	501c3	TO FUND A SERVICE DOG PROGRAM	5,000
KCC FOUNDATION2001 ONENTAL BOULEVARD BROOKLYN, NY 11235	N/A	501c3	GRANT RECIPIENT FOR RETURNING PROJECT GRANT, DEPT OF HEALTH	2,500
337 PROJECT170 S MAIN STREET SUITE 1500 SALT LAKE CITY, UT 84101	N/A	501c3	FUND CREATION OF NEW WEBSITE FOR THIS VISUAL ARTS ORGANIZATION	4,500
THE ORCHESTRA OF THE BRONX5 MINERVA PLACE 2J BRONX, NY 10468	N/A	501c3	FUND FREE PROFESSIONAL CONCERTS IN THE BRONX	9,000
NORDOFF-ROBBINS MUSIC THERAPY FOUNDATION82 WASHINGTON SQUARE EAST 4TH FL NEW YORK, NY 10003	N/A	501c3	FUND MUSIC THERAPY	13,500
COMEDY CURES FDN168 W 48TH STREET 2ND FL NEW YORK, NY 10036	N/A	501c3	SUPPORT MENTAL HEALTH OF PATIENTS AND CAREGIVERS	4,500
WRITERS AT WORKPO BOX 540370 NORTH SALT LAKE, UT 84054	N/A	501c3	SUPPORT WRITERS AT WORK CONFERENCE IN PARK CITY, UT	13,500
SPYHOP511 WEST 200 SOUTH SALT LAKE CITY, UT 84101	N/A	501c3	SUPPORT YOUNG WRITER AND DIRECTOR PROGRAM	13,500
HUMANITIES IN FOCUS255 SO CENTRAL CAMPUS DRIVE SALT LAKE CITY, UT 84112	N/A	501c3	FUND A DOCUMENTARY FILMMAKING COURSE THE STUDENTS IN THE COURSE HAVE NEVER HAD THE OPPORTUNITY TO ATTEND COLLEGE	13,500
NATIONAL JAZZ MUSEUM IN HARLEM104 E 126TH STREET 2D NEW YORK, NY 10035	N/A	501c3	TO EXTEND THE HARTLEM SPEAKS EDUCATION INITIATIVE	9,000
GREEN ROOM PLAYERSPO BOX 535 941 SCRIBNER HOLLOW RD HUNTER, NY 12442	N/A	501c3	SUPPORT A SMALL THEATRE-LIVE PERFORMANCE GROUP	900
FICTION COLLECTIVE TWO3007 NORTH BEN WILSON VICTORIA, TX 77901	N/A	501c3	ESTABLISHMENT OF THE PRIZE IN INNOVATIVE FICTION	25,000
CANCER WELLNESS HOUSE59 SOUTH 1100 EAST SALT LAKE CITY, UT 84105	N/A	501c3	FUNDING FOR A THERAPEUTIC WRITING WORKSHOP	5,850
ENTRADE INSTITUTE185 WEST MAIN TORREY, UT 84775	N/A	501c3	PROMOTING MUSIC AND ARTS PERFORMANCE AND EDUCATION	4,500
INT'L KEYBOARD INSTITUTE229 W 97 STREET 1B NEW YORK, NY 10025	N/A	501c3	PROMOTING MUSIC PERFORMANCE OPPORTUNITIES FOR EMERGING ARTISTS	4,500
DOUBLE ENTENDRE160 CABRINI BLVD NEW YORK, NY 10033	N/A	501c3	PROMOTING MUSIC PERFORMANCE	1,000
CLASSICAL THEATER OF HARLEM 520 8TH AVE 313 NEW YORK, NY 10018	N/A	501c3	ROMOTING LIVE THEATER IN AN UNDERSERVED COMMUNITY	9,000
BAD DOG REDISCOVERS AMERICA230 SOUTH 500 WEST 220 SALT LAKE CITY, UT 84101	N/A	501c3	SUPPORTING ART APPRECENTICESHIP PROGRAM FOR UNDERSERVED TEENS	13,500
ARTISTS OF UTAHPO BOX 526292 SALT LAKE CITY, UT 84152	N/A	501c3	SUPPORTING PUBLICATION OF INTERNET MAGAZINE COMMUNICATING WITH VISUAL ARTISTS AND AUDIENCES	4,500
AMERICAN MODERN ENSEMBLE 484 W 43RD ST 37C NEW YORK, NY 10036	N/A	501c3	PROMOTING MUSIC PERFORMANCE	6,750
YOUNG PEOPLE CHORUS92 ST Y 1395 LEXINGTON AVE NEW YORK, NY 10128	N/A	501c3	PROMOTING MUSIC PERFORMANCE OPPORTUNITIES FOR UNDERSERVED SCHOOL CHILDREN	9,000
NY PHILOMUSICA105 W 73 STREET NEW YORK, NY 10023	N/A	501c3	PROMOTING MUSIC PERFORMANCE	13,500
DANCE THEATER OF HARLEM466 W 152 STREET NEW YORK, NY 10031	N/A	501c3	SUPPORT MUSIC EDUCATION	9,000
SOUTH BRONX MENTAL HEALTH 773 BECK ST BRONX, NY 10455	N/A	501c3	FUND AND MAINTAIN A COMPUTER CENTER SUPPORTING PEOPLE WITH MENTAL CHALLENGES	31,500
RIVERDALE MENTAL HEALTH 5676 RIVERDALE AVE BRONX, NY 10471	N/A	501c3	PROMOTING MENTAL HEALTH SERVICES	31,500
QUINTET OF AMERICAS15 CIRCLE RD DOUGLASTON, NY 11363	N/A	501c3	PROMOTING MUSIC PERFORMANCE	9,000
EARLY MUSIC FOUNDATION1047 AMSTERDAM NEW YORK, NY 10025	N/A	501c3	PROMOTING MUSIC PERFORMANCE	9,000
FOUNTAIN HOUSE425 W 47 STREET NEW YORK, NY 10036	N/A	501c3	PROMOTING FINE ARTS FROM PEOPLE WITH MENTAL CHALLENGES	6,750
PERSPECTIVES ENSEMBLEPO BOX 3066 CHURCH ST STAREET NEW YORK, NY 10008	N/A	501c3	PROMOTING MUSIC PERFORMANCE	30,250

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 *Paid during the year*				
CATSKILL MOUNTAIN FOUNDATION7970 MAIN STREET HUNTER,NY 12442	N/A	501c3	SUPPORT OPERATING EXPENSES	130,000
NY GILBERT SULLIVAN302 W 91 ST NEW YORK,NY 10024	N/A	501c3	PROMOTING MUSIC PERFORMANCE	13,500
Total . . . . ▶ **3a**				623,850