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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

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation THE GLADYS KRIEBLE DELMAS FOUNDATION		A Employer identification number 51-0193884
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (212) 687-0011
275 MADISON AVE FL 33		
City or town, state, and ZIP code NEW YORK, NY 10016-1101		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 40,619,749.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		473,990.	473,990.		ATCH 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		335,411.			
b Gross sales price for all assets on line 6a 12,793,628.					
7 Capital gain net income (from Part IV, line 2)			335,411.		
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)		417,267.	413,812.		ATCH 2
12 Total. Add lines 1 through 11		1,226,668.	1,223,213.		
13 Compensation of officers, directors, trustees, etc.		110,980.	55,490.		55,490.
14 Other employee salaries and wages		98,251.	9,825.		88,426.
15 Pension plans, employee benefits		35,614.	3,561.		32,053.
16a Legal fees (attach schedule) ATCH 3		213.	21.		192.
b Accounting fees (attach schedule) ATCH 4		37,309.	3,731.		33,578.
c Other professional fees (attach schedule) *		165,510.	151,605.		13,905.
17 Interest					
18 Taxes (attach schedule) (see instructions) *		20,108.	20,108.		
19 Depreciation (attach schedule) and depletion		3,609.	1,805.		
20 Occupancy		73,993.	7,399.		66,594.
21 Travel, conferences, and meetings		20,165.			20,165.
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 7		47,639.	4,665.		42,974.
24 Total operating and administrative expenses. Add lines 13 through 23		613,391.	258,210.		353,377.
25 Contributions, gifts, grants paid		1,473,338.			1,473,338.
26 Total expenses and disbursements. Add lines 24 and 25		2,086,729.	258,210.	0	1,826,715.
27 Subtract line 26 from line 12		-860,061.			
a Excess of revenue over expenses and disbursements			965,003.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

*ATCH 5 JSA ** ATCH 6

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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	716.		
	2 Savings and temporary cash investments	507,049.	322,293.	313,601.
	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 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			
	10 a Investments - U.S. and state government obligations (attach schedule) .			
	b Investments - corporate stock (attach schedule) ATCH 8 .	13,441,542.	11,402,496.	11,601,884.
	c Investments - corporate bonds (attach schedule) ATCH 9 .	9,170,491.	3,971,319.	4,112,779.
	11 Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 10	17,531,423.	24,098,663.	24,589,294.
	14 Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶	215,428. 185,256.		ATCH 11
15 Other assets (describe ▶ ATCH 12)	33,781. 2,191.	30,172. 2,191.	2,191.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	40,687,193.	39,827,134.	40,619,749.	
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 ▶)			
23 Total liabilities (add lines 17 through 22)		0		
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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	39,142,564.	39,132,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . .	1,544,629.	695,134.	
	30 Total net assets or fund balances (see instructions)	40,687,193.	39,827,134.	
31 Total liabilities and net assets/fund balances (see instructions)	40,687,193.	39,827,134.		

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	40,687,193.
2 Enter amount from Part I, line 27a	2	-860,061.
3 Other increases not included in line 2 (itemize) ▶ ATTACHMENT 13	3	2.
4 Add lines 1, 2, and 3	4	39,827,134.
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	39,827,134.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	335,411.	
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 instructions) If (loss), enter -0- in Part I, line 8 { }			3	0	

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 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	1,954,538.	33,573,143.	0.058217
2009	2,513,343.	36,563,759.	0.068739
2008	2,878,923.	50,066,801.	0.057502
2007	2,642,066.	59,054,734.	0.044739
2006	2,773,101.	56,480,673.	0.049098
2 Total of line 1, column (d)			2 0.278295
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 0.055659
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 41,234,829.
5 Multiply line 4 by line 3			5 2,295,089.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,650.
7 Add lines 5 and 6			7 2,304,739.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 1,826,715.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	19,300.
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	19,300.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	19,300.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	14,876.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	6,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	20,876.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,576.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 1,576. 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?		X
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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ HTTP://WWW.DELMAS.ORG/				
14	The books are in care of ▶ RACHEL KIMBER Telephone no ▶ 212-687-0011			
Located at ▶ 275 MADISON AVENUE, 33RD FLOOR NEW YORK, NY ZIP + 4 ▶ 10016-1101				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶	15		
and enter the amount of tax-exempt interest received or accrued during the year ▶				
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	1b	X
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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? <input type="checkbox"/>	1c	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) <input type="checkbox"/>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
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? <input type="checkbox"/>	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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 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 instructions)?

5 b

X

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? . . . ATTACHMENT 14 . . .☒ Yes ☐ No

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

6 a 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?

6 b

X

If "Yes" to 6b, file Form 8870

7 a 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?

7 b

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 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
ATTACHMENT 15		110,980.	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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 ☐

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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 instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 16		150,000.

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 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	41,390,579.
b	Average of monthly cash balances	1b	472,192.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	41,862,771.
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	41,862,771.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	627,942.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41,234,829.
6	Minimum investment return. Enter 5% of line 5	6	2,061,741.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	2,061,741.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	19,300.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	19,300.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,042,441.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,042,441.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,042,441.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,826,715.
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	1,826,715.
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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,826,715.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,042,441.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			1,336,539.	
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,826,715.				
a Applied to 2010, but not more than line 2a			1,336,539.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				490,176.
e Remaining amount distributed out of corpus				
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				
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 instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				1,552,265.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Form 990-PF (2011)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a 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 foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(e) Total

(a) 2011

(b) 2010

(c) 2009

(d) 2008

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section

4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see 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))

NONE

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

NONE

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 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

ATTACHMENT 17

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

ATTACHMENT 18

c Any submission deadlines

ATTACHMENT 19

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

THE RESTRICTIONS ARE DETAILED IN THE PROGRAM ANNOUNCEMENT.

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 <i>Paid during the year</i> SEE ATTACHED LIST			SEE ATTACHED LIST	1,473,338.
Total			▶ 3a	1,473,338.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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			14			
4 Dividends and interest from securities			14	473,990.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	335,411.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b RETURNED GRANTS				3,455.		
c PARTNERSHIP GAIN	900000		18	413,812.		
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				1,226,668.		
13 Total. Add line 12, columns (b), (d), and (e)				13		1,226,668.

(See worksheet in line 13 instructions to verify calculations)

[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					21,751.	
3,009,334.		VANGUARD 500 INDEX FUND PROPERTY TYPE: SECURITIES 2,726,730.				P	VARIOUS	VARIOUS
		VANGUARD 500 INDEX ADM PROPERTY TYPE: SECURITIES 557,399.				P	VARIOUS	VARIOUS
575,666.		DIVIDEND APPRECIATION INDEX ADM PROPERTY TYPE: SECURITIES 1,255,115.				P	VARIOUS	VARIOUS
1,400,000.		EUROPEAN STOCK INDEX ADM PROPERTY TYPE: SECURITIES 697,967.				P	VARIOUS	VARIOUS
660,500.		EUROPEAN STOCK INDEX ADM 477,404.					VARIOUS	VARIOUS
465,000.		PACIFIC STOCK INDEX ADM PROPERTY TYPE: SECURITIES 278,596.				P	VARIOUS	VARIOUS
270,000.		PACIFIC STOCK INDEX ADM PROPERTY TYPE: SECURITIES 243,015.				P	VARIOUS	VARIOUS
235,000.		SHORT-TERM BOND INDEX FUND PROPERTY TYPE: SECURITIES 965,109.				P	VARIOUS	VARIOUS
960,000.		SHORT-TERM BOND INDEX FUND PROPERTY TYPE: SECURITIES 4,232,502.				P	VARIOUS	VARIOUS
4,210,000.		RS EMERGING MARKETS PROPERTY TYPE: SECURITIES 1,024,380.				P	VARIOUS	VARIOUS
986,377.								
TOTAL GAIN (LOSS)							<u>335,411.</u>	

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
VANGUARD 500 INDEX FUND	46,626.	46,626.
VANGUARD MONEY MARKET	121.	121.
DIVIDEND APPRECIATION IDX FD	58,354.	58,354.
EUROPEAN STOCK INDEX ADM	114,928.	114,928.
PACIFIC STOCK INDEX FUND ADM	37,562.	37,562.
SHORT-TERM BOND INDEX FUND	163,338.	163,338.
DEUTSCHE BANK	53,061.	53,061.
TOTAL	<u>473,990.</u>	<u>473,990.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
RETURNED GRANTS OF PRIOR YEARS	3,455.	
GAIN/LOSS FROM PARTNERSHIP INVESTMENTS:		
NET GAIN - NB CROSSROADS FUND XVII	346,828.	346,828.
NET GAIN - MERCED PARTNERS III, L.P.	9,681.	9,681.
NET GAIN - AVI VALUE FUND, LLC		
NET GAIN - MERIT ENERGY PARTNERS H, LP	6,999.	6,999.
NET LOSS - AMERICAN SECURITIES PTNRS VI	-7,066.	-7,066.
NET GAIN - HOLT DISTRESSED PTY FD	4,254.	4,254.
NET LOSS - HOLT DISTRESSED PTY FD (PARA)	-6,491.	-6,491.
NET LOSS - HIGHBROOK INC PPTY FD	-7,081.	-7,081.
NET GAIN - NB CO INVEST PTNRS CAYMAN	5,400.	5,400.
NET LOSS - NB CO-INVEST PTNRS	144,400.	144,400.
NET LOSS - STOCKBRIDGE FUND	-83,112.	-83,112.
TOTALS	<u>417,267.</u>	<u>413,812.</u>

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	213.	21.		192.
TOTALS	<u>213.</u>	<u>21.</u>		<u>192.</u>

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	37,309.	3,731.		33,578.
TOTALS	<u>37,309.</u>	<u>3,731.</u>		<u>33,578.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
COMPUTER CONSULTING FEE	15,450.	1,545.	13,905.
AQUILINE ADVISORS LLC	150,000.	150,000.	
NOTARY	60.	60.	
TOTALS	<u>165,510.</u>	<u>151,605.</u>	<u>13,905.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAX PAID	20,108.	20,108.
TOTALS	<u>20,108.</u>	<u>20,108.</u>

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES ON CHASE CHECKING	886.	89.	797.
COMMERICAL OFFICE INSURANCE	7,547.	755.	6,792.
NYS ANNUAL FILING FEE	1,000.		1,000.
OFFICE EXPENSES	29,227.	2,923.	26,304.
POSTAGE AND MAILING EXPENSES	8,979.	898.	8,081.
TOTALS	47,639.	4,665.	42,974.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 8

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD EMERGING MARKET EFT	199,902.	2,160,322.	1,974,043.
RS EMERGING MARKETS FUND	1,024,380.		
VANGUARD EUROPEAN STOCK INDEX	2,627,802.	2,611,210.	2,369,729.
VANGUARD INST PACIFIC STOCK IN	1,312,104.	1,177,854.	1,078,604.
VANGUARD ADMIRAL S&P 500 INDEX	3,076,592.	1,792,331.	1,918,457.
VANGUARD DIV APPRECIATION IDX	3,521,071.	2,265,956.	2,587,142.
AMERICAN PUBLIC EDUCATION		213,072.	340,181.
INTERVAL LEISURE GROUP INC COM		179,677.	151,398.
MORNINGSTAR INC		136,324.	139,054.
ADVISORY BRD CO		67,433.	99,590.
AMERICAN SCIENCE & ENGINEERING		168,819.	143,985.
COLFAX CORP		118,847.	202,379.
CORPORATE EXECUTIVE BRD CO		101,672.	113,805.
HEICO CORP		90,105.	116,319.
MIDDLEBY CORP		154,211.	175,385.
STRATASYS INC COM		156,659.	182,399.
TRAVELZOOM INC		8,004.	9,414.
BARES CAPITAL	1,679,691.		
TOTALS	<u>13,441,542.</u>	<u>11,402,496.</u>	<u>11,601,884.</u>

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD ADM S/T BOND IDX FD	9,170,491.	3,971,319.	4,112,779.
TOTALS	<u>9,170,491.</u>	<u>3,971,319.</u>	<u>4,112,779.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CREDIT SUISSE	3,855.		
RUSSELL ALTER. STRATEGIES FUND	206,900.		
PARTNERSHIP INVESTMENTS:			
ABRAMS BISON OFFSHORE FUND	1,500,000.	1,500,000.	1,600,200.
ASIA LANDMARK FUND	1,200,000.	1,200,000.	1,027,473.
AVI VALUE FUND LLC	1,539,744.	1,500,000.	1,309,850.
EGERTON CAPITAL	1,500,649.	1,500,649.	1,434,728.
FINE OFFSHORE FUND	1,000,000.	1,000,000.	879,071.
FIR TREE INTERNATIONAL VALUE	1,000,000.	1,000,000.	1,024,180.
HIGHBROOK INCOME PROPERTY FD		209,636.	201,869.
HOLT DISTRESS PROP FD (PARAL I		70,852.	70,852.
HOLT DISTRESSED PROPERTY FUND		270,000.	288,983.
JET CAPITAL CONCENTRATED FUND	1,000,000.	1,000,000.	1,032,854.
MASON CAPITAL LTD	1,000,000.	1,000,000.	1,079,038.
MERCED PARTNERS III, LP	525,000.	1,050,000.	1,131,452.
NB CO-INVESTMENT PARTNERS	1,004,777.	1,154,577.	1,373,040.
NB CROSSROADS FUND XVII	3,477,616.	3,689,220.	3,967,713.
NB DISTRESSED OPPORT. FUND	1,529,200.	1,678,097.	1,893,810.
NB OFFSHORE DIVERSIFIED ARBIT	43,682.	29,826.	31,130.
SHEFFIELD INTL PTNR LTD		1,000,000.	1,048,948.
STOCKBRIDGE FUND, LP		1,750,000.	1,688,952.
TACONIC OPPORTUNITY OFFSHORE F	1,000,000.	1,000,000.	959,506.
MERIT ENERGY COMPANY		282,732.	283,937.
DK LONG DISTRESSED OPPORTUNITI		871,688.	893,582.
ROSEMAWR INTERNATIONAL LTD		1,000,000.	1,008,060.
AMERICAN SECURITIES PTNRS VI		341,386.	360,066.
TOTALS	<u>17,531,423.</u>	<u>24,098,663.</u>	<u>24,589,294.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 11

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
TYPEWRITER	SL	1,268.			1,268.		
LEASEHOLD IMPROVMT	SL	69,107.			69,107.	38,304.	2,194.
FURNITURE&FIXTURES	SL	61,380.			61,380.		
FURNITURE&FIXTURES	SL	4,961.			4,961.		
LEASEHOLD&IMPROVMT	SL	1,681.			1,681.	1,042.	53.
FURNITURE&FIXTURES	SL	510.			510.		
LEASEHOLD&IMPROVMT	SL	863			863.	350.	22.
FURNITURE&FIXTURES	SL	2,149.			2,149.		
COMPUTER&SOFTWARE	SL	5,568.			5,568.		
FURNITURE&FIXTURES	SL	15,447.			15,447.		
FURNITURE&FIXTURES	SL	10,680.			10,680.		
COMPUTER&SOFTWARE	SL	9,250.			9,250.		
FURNITURE&FIXTURES	SL	4,189.			4,189.		
COMPUTER&SOFTWARE	SL	5,171.			5,171.		
COMPUTER© MACH	SL	6,708.			6,708.		
SOFTWARE	SL	544.			544.		
COMPUTER	SL	1,270.			1,270.		
COMPUTER&SOFTWARE	SL	5,810.			5,810.		

ATTACHMENT 11

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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 11 (CONT'D)

FIXED ASSET DETAIL		ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
FAX MACHINE	SL	768.			768.
FURNITURE	SL	4,920.			4,569.
COMPUTER	SL	990.			891.
PHONE EQUIPMENT	SL	2,194.			2,158.
TOTALS		<u>215,428.</u>			<u>185,256</u>

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	DISPOSALS	ENDING BALANCE
FAX MACHINE	SL	768.			768.		768.
FURNITURE	SL	4,920.			3,866.	703.	4,569.
COMPUTER	SL	990.			693.	198.	891.
PHONE EQUIPMENT	SL	2,194.			1,719.	439.	2,158.
TOTALS		<u>215,428.</u>			<u>181,647</u>		<u>185,256</u>

ATTACHMENT 12FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SECURITY DEPOSITS	2,191.	2,191.	2,191.
TOTALS	<u>2,191.</u>	<u>2,191.</u>	<u>2,191.</u>

ATTACHMENT 13FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

ROUNDING ADJUSTMENT

2.

TOTAL

2.

ATTACHMENT 14FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SEE ATTACHED STATEMENT
GRANTEE'S ADDRESS:
CITY, STATE & ZIP:
GRANT DATE:
GRANT AMOUNT:
GRANT PURPOSE:
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS:
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Centro Di

Date Paid: November 30, 2010

Total Paid: \$4,000

Purpose: Publish "Woodcarvers and Woodcarving in Venice" by Anne Schulz

Amount of Grant Spent by Grantee: \$4,000

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Final narrative and financial report received November 15, 2011.

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on November 21, 2011, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Fondazione Giorgio Cini

Date Paid: October 6, 2010

Total Paid: \$4,000

Purpose: Toward support of the publication, "Manuscript Painting for the Venetian Confraternities: Illuminated Mariegole ca. 1260-1500".

Amount of Grant Spent by Grantee: None to date.

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Interim narrative report received November 9, 2011.

Verification: The Gladys Krieble Delmas Foundation reviewed the Interim Report on November 22, 2011, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Pilgrim Trust

Date Paid: December 1, 2009

Total Paid: \$15,000

Purpose: For the National Cataloguing Scheme for Archives in the UK in 2010

Amount of Grant Spent by Grantee: \$15,000.

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Final narrative and financial report received January 20, 2011.

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on January 27, 2011, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Pilgrim Trust

Date Paid: June 1, 2011

Total Paid: \$12,000

Purpose: Support for the National Cataloguing Scheme for Archives in the UK in 2011

Amount of Grant Spent by Grantee: \$12,000.

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Final narrative and financial report received March 26, 2012.

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on April 3, 2012, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: University of Toronto

Date Paid: February 1, 2011

Total Paid: \$15,000

Purpose: Support for the Dictionary of Old English

Amount of Grant Spent by Grantee: \$15,000

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Final publication was received November 28, 2011.

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on December 6, 2011, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: University of Toronto

Date Paid in Current Tax Year: March 1, 2010

Total Paid: \$12,000

Purpose: Support for the project "From Coexistence to Convergence Studying Partnerships and Collaboration Among Libraries, Archives and Museums."

Amount of Grant Spent by Grantee: \$12,000

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Final narrative and financial report received May 24, 2011.

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on June 1, 2011, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: The University of Stirling

Date Paid in Current Tax Year: September 23, 2011

Total Paid: \$5,000

Purpose: Support to photograph and transcribe two volumes of ledgers from the Innerpeffray Library

Amount of Grant Spent by Grantee: \$3756.20.

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Interim report received April 2, 2012

Verification: The Gladys Krieble Delmas Foundation reviewed the Interim Report on April 10, 2012, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION
EIN # 51-0193884
ATTACHMENT TO 2011 FORM 990PF
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Wordsworth Trust

Date Paid: September 15, 2010

Total Paid: \$14,500

Purpose: Transcribe, edit and index manuscript letters by women authors in the Wordsworth Trust collection.

Amount of Grant Spent by Grantee: \$14,500.

Diversion:

To the knowledge of the foundation grantee no part has been used for other than its intended purpose.

Date of Report(s) Received from Grantee: Interim report January 27, 2011. Final narrative and financial report received April 4, 2012.

Verification: The Gladys Krieble Delmas Foundation reviewed the Grant Report on April 10, 2012, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOSEPH C MITCHELL 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE 10.00	55,490.	0	0
DEIRDRE STAM 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE 10.00	0	0	0
GEORGE LABALME JR 275 MADISON AVE FL 33 NEW YORK, NY 10016-1101	TRUSTEE 10.00	55,490.	0	0
GRAND TOTALS		<u>110,980.</u>	<u>0</u>	<u>0</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
AQUILINE ADVISROS LLC 1209 N ORANGE ST WILMINGTON, DE 19801		150,000.
TOTAL COMPENSATION		<u>150,000.</u>

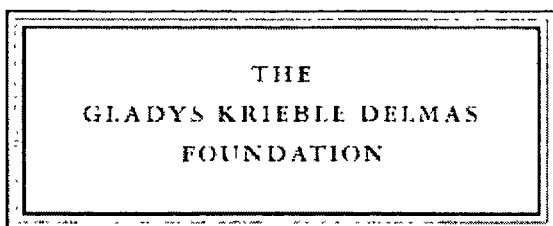
ATTACHMENT 17FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

RACHEL KIMBER
275 MADISON AVENUE, 33RD FLOOR
NEW YORK, NY 10016
212-687-0011

JULIAN GARDNER
108 KENILWORTH ROAD CV4 7AH
COVENTRY
COVENTRY
UNITED KINGDOM

ATTACHMENT 18990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

A PRE-DEFINED FORMAT IS REQUIRED FOR CONSIDERATION AS AN APPLICATION.
THE FORMAT INFORMATION HAS BEEN ATTACHED FOR INCLUSION WITH THIS
RETURN.



Application Procedures, Eligibility Requirements, and Restrictions

Humanities Program, Performing Arts Program, Research Library Program, Grants for Organizations in Support of Venetian Scholarship and Culture

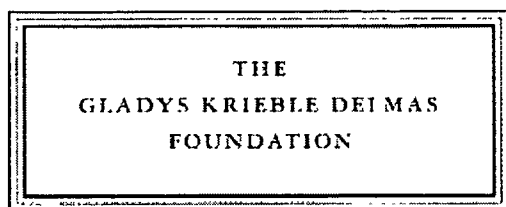
These programs do not fund individuals. Organizations seeking funding, within the scope of the program guidelines, should send a letter of inquiry to the Foundation, addressed to the Foundation Administrator. Letters of inquiry should not exceed two typewritten pages. A copy of the IRS determination letter for the organization seeking funding, if available, should be included. There are no application deadlines for these programs; inquiries are reviewed on an ongoing basis. After reviewing the letter of inquiry, the Foundation may request further information or a full proposal from the applicant.

Endowment contributions will be considered only in cases where the purpose and benefit of the grants are clearly focused. No grants will be made for building campaigns. As a rule the Foundation does not fund indirect costs as components in its grants.

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**GRANTS FOR INDEPENDENT RESEARCH IN VENICE AND THE VENETO
ON VENETIAN HISTORY AND CULTURE, 2013-2014
APPLICATION INSTRUCTIONS**

Applications (type-written on 8 1/2" x 11" paper) should include seven (7) collated copies of the following. Please keep any additional materials to a minimum.

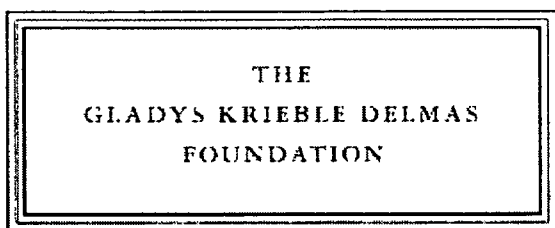
1. a completed cover sheet.
2. a project proposal (not exceeding 1,000 words) which explains the *significance* of your project and includes:
 - a. a detailed research plan, citing library and archival sources where possible;
 - b. an estimate of the time needed with respect to the project's method and/or goals;
 - c. an overall budget in which the amount requested should be related to (a) and (b).
NB: research expenses up to \$400 (i.e. for photography, microfilming, museum access, and internal transportation) may be part of the amount requested if they are specific and verifiable;
 - d. a summary of previous work done by the candidate; and
 - e. a description of the relationship of the proposed project to previous work done by others in the field, with relevant bibliography
3. a *curriculum vitae*, including degrees, awards, publications, and professional experience.
4. a statement of proficiency in the necessary languages.
5. a confidential statement of other grant applications made.
6. the names, titles, and addresses of three professional references whom the applicant has asked to write letters in support of the project.
7. (optional) a self-addressed, stamped postcard, should applicant desire notification of receipt of application.

Applicants should familiarize themselves with the guidelines, restrictions, and eligibility requirements listed in the program announcement.

Applications must be received by the Foundation by December 15, 2012. The Foundation does not accept applications via fax or e-mail. All submissions are final. Applicants are responsible for soliciting the three letters of recommendation to be sent directly to the Foundation by the referees. The awards will be announced by April 1, 2013.

Applicants are required to notify the Foundation immediately upon receipt of any other grant. *The Foundation will permit winners of another grant for the same project from another source either to accept from that grant 1/2 the amount awarded by the Delmas Foundation or alternatively to keep the full amount of another award and accept 1/2 of the Delmas grant.*

Individuals previously receiving grants through the program may apply again in accordance with the following policy. Any person who has accepted three or more Delmas grants for Venetian research (regardless of amount or timing) will be ineligible for consideration for two program years after the last grant. Thereafter, a two-year hiatus continues to be required after each subsequent grant.



**GRANTS FOR VENETIAN RESEARCH IN EUROPEAN
LIBRARIES AND ARCHIVES OUTSIDE VENICE, 2013-2014
APPLICATION INSTRUCTIONS**

Applications (type-written on 8 1/2" x 11" paper) should include seven (7) collated copies of the following. Please keep any additional materials to a minimum.

1. a completed cover sheet (NB: only applicants who have already received a Delmas grant for research in Venice are eligible.)
2. a project proposal (not exceeding 1,000 words) which explains the *significance* of your project and includes:
 - a. a detailed research plan, citing library and archival sources where possible;
 - b. an estimate of the time (from one week to one month) needed with respect to the project's method and/or goals;
 - c. an overall budget (up to \$3,000) in which the amount requested should be related to (a) and (b).
NB: research expenses up to \$400 (i.e. for photography, microfilming, museum access, and internal transportation) may be part of the amount requested if they are specific and verifiable;
 - d. a summary of previous work done by the candidate; and
 - e. a description of the relationship of the proposed project to previous work done by others in the field, with relevant bibliography
3. a *curriculum vitae*, including degrees, awards, publications, and professional experience.
4. a statement of proficiency in the necessary languages.
5. a confidential statement of other grant applications made.
6. the names, titles, and addresses of three professional references whom the applicant has asked to write letters in support of the project. (E-mails will not be accepted.)
7. (optional) a self-addressed, stamped postcard, should applicant desire notification of receipt of application.

Applicants should familiarize themselves with the guidelines, restrictions, and eligibility requirements listed in the program announcement.

Applications must be received by the Foundation by December 15, 2012. The Foundation does not accept applications via fax or e-mail. All submissions are final. Applicants are responsible for soliciting the three letters of recommendation to be sent directly to the Foundation by the referees. The awards will be announced by April 1, 2013.

Applicants are required to notify the Foundation immediately upon receipt of any other grant. *The Foundation will permit winners of another grant for the same project from another source either to accept from that grant 1/2 the amount awarded by the Delmas Foundation or alternatively to keep the full amount of another award and accept 1/2 of the Delmas grant.*

Individuals previously receiving grants through the program may apply again in accordance with the following policy. Any person who has accepted three or more Delmas grants for Venetian research (regardless of amount or timing) will be ineligible for consideration for two program years after the last grant. Thereafter, a two-year hiatus continues to be required after each subsequent grant.

Grantees are required to submit a report of the work accomplished during the period of the grant within 90 days of completion of the grant.

ATTACHMENT 19

990PF, PART XV - SUBMISSION DEADLINES

ALL APPLICATIONS MUST BE RECEIVED BY DECEMBER 15 AND THE AWARDS WILL
BE ANNOUNCED BY APRIL 1

**SCHEDULE D
(Form 1041)**

Capital Gains and Losses

OMB No 1545-0092

2011

Department of the Treasury
Internal Revenue Service

**▶ Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for
Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

Name of estate or trust

THE GLADYS KRIEBLE DELMAS FOUNDATION

Employer identification number

51-0193884

Note: Form 5227 filers need to complete **only** Parts I and II

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	338,314.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back ▶	5	338,314.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-24,654.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	21,751.
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	-2,903.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2011

Part III Summary of Parts I and II		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
Caution: Read the instructions before completing this part				
13 Net short-term gain or (loss)	13			338,314.
14 Net long-term gain or (loss):				
a Total for year	14a			-2,903.
b Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c 28% rate gain	14c			
15 Total net gain or (loss). Combine lines 13 and 14a	15			335,411.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and **do not** complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation	
16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	16 ()
a The loss on line 15, column (3) or b \$3,000	

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates	
Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.	
Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if	
• Either line 14b, col (2) or line 14c, col (2) is more than zero, or	
• Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero	
Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.	

17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18 Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20 Add lines 18 and 19	20	
21 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	21	
22 Subtract line 21 from line 20. If zero or less, enter -0-	22	
23 Subtract line 22 from line 17. If zero or less, enter -0-	23	
24 Enter the smaller of the amount on line 17 or \$2,300	24	
25 Is the amount on line 23 equal to or more than the amount on line 24?	25	
<input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box		
<input type="checkbox"/> No. Enter the amount from line 23		
26 Subtract line 25 from line 24	26	
27 Are the amounts on lines 22 and 26 the same?	27	
<input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31		
<input type="checkbox"/> No. Enter the smaller of line 17 or line 22		
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29 Subtract line 28 from line 27	29	
30 Multiply line 29 by 15% (15)	30	
31 Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32 Add lines 30 and 31	32	
33 Figure the tax on the amount on line 17. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34 Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2011

**Continuation Sheet for Schedule D
(Form 1041)**

OMB No 1545-0092

2011

► See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

Name of estate or trust

THE GLADYS KRIEBLE DELMAS FOUNDATION

Employer identification number

51-0193884

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less[illegible]

1b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 1b 338,314.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D-1 (Form 1041) 2011

Employer identification number

[illegible]

-24,654.

JSA

The Gladys Kneble Delmas Foundation
 EIN 51-0193884
 Form 990-PF
 2011

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Project Title</u>	<u>Grantee Tax Status</u>	<u>Amount</u>
Adirondack Community Trust	PO Box 517 Indian Lake, NY 12842	general operating support	Publically Supported	\$5,000 00
Adirondack Historical Association	Route 28 North & 30 Post Office Box 99 Blue Mountain Lake, NY 12812-0099	general operating expenses	Publically Supported	\$9,000 00
Allentown Art Museum of the Lehigh Valley	31 North Fifth Street Allentown, PA 18101	exhibition, "Shared Treasures - The Legacy of Samuel H Kress"	Publically Supported	\$15,000 00
Alliance of Resident Theatres	520 Eighth Avenue, 3rd Floor, Suite 319 New York, NY 10018-3011	2010-2011 operating support	Publically Supported	\$5,000 00
American Antiquarian Society	185 Salisbury Street Worcester, MA 01609	the project, "America Looks at the World and the World Looks at America Non-US Maps at the American Antiquarian Society"	Publically Supported	\$9,000 00
American Associates of The Old Vic Theatre, Inc	154 Grand Street, #6S-13 New York, NY 10013	The New Voices Network	Publically Supported	\$2,000 00
American Composers Forum	332 Minnesota Street, Suite E145 St Paul, MN 55101	the recording of Godfrey's Ricordanza/Speranza	Publically Supported	\$2,000 00
American Library Association	50 East Huron Street Chicago, IL 60611-1795	To make volumes 1-12 of 'Rare Books & Manuscripts Librarianship' available online through the HighWire Press	Publically Supported	\$3,000 00
American Musicological Society, Inc	6010 College Station Brunswick, ME 04011-8451	general operating support	Publically Supported	\$1,000 00
American Philological Association	292 Logan Hall University of Pennsylvania 249 South 36th Street Philadelphia, PA 19104-6304	Campaign for Classics toward the NEH match	Publically Supported	\$5,000 00
American Philosophical Society	104 South Fifth Street Philadelphia, PA 19106-3387	exhibition, "Of Elephant and Roses Encounters with French Natural History, 1790-1830"	Publically Supported	\$30,000 00

The Gladys Kneble Delmas Foundation
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 2011

American Printing History Association, Inc	P O Box 4519 Grand Central Station New York, NY 10163	APHA's 36th annual conference fees and travel stipends for graduate students and independent scholars making presentations	Publicly Supported	\$2,000 00
Americans for Oxford, Inc	500 Fifth Avenue, 32nd Floor New York, NY 10110	Digital Knossos project at the Ashmolean Museum for the Arthur Evans Archive	Publicly Supported	\$12,000 00
Americans for Oxford, Inc	500 Fifth Avenue, 32nd Floor New York, NY 10110	the conference "How Secularization of Religious Houses Transformed the Libraries of Europe, 16-19th Centuries"	Publicly Supported	\$5,000 00
Appleby Foundation, Inc	579 Broadway, 4B New York, NY 10012	2011 season	Publicly Supported	\$3,000 00
Arizona State University Foundation	PO Box 37100 Phoenix, AZ 85069-7100	publication subvention for "On everyone's lips' Humanists and Jews in Renaissance Italy' translated by J Donald Cullington and edited by Stephen Bowd	Governmental	\$3,500 00
Armitage Gone! Dance	437 Madison Ave 37th Floor New York, NY 10022	2011-2012 season	Publicly Supported	\$5,000 00
Arts Resources in Collaboration, Inc	70 E 10th St , Apt 19 D New York, NY 10003	"Eye on Dance" Archive Legacy Project matching grant	Publicly Supported	\$2,500 00
Ballet Theatre Foundation, Inc	The Lawrence A Wien Center for Dance & Theater 890 Broadway New York, NY 10003-1278	2011 season	Publicly Supported	\$15,000 00
Bang on a Can, Inc	80 Hanson Place Suite 701 Brooklyn, NY 11217	general support to accomplish complementary objectives	Publicly Supported	\$5,000 00
Brearley School	610 East 83rd Street New York, NY 10028	research and writing of a web-based Greek vocabulary learning module	Publicly Supported	\$10,000 00
Brigham Young University	Department of History 2129 JFSB Provo, UT 84602	operating costs of News on the Rialto	Publicly Supported	\$6,000 00
Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	2011 Eat, Drink & Be Literary program	Publicly Supported	\$25,000 00

The Gladys Krieble Delmas Foundation
 EIN 51-0193884
 Form 990-PF
 2011

Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	the 2012 Eat, Drink & Be Literary series	Publically Supported	\$30,000 00
Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	BAM Archives in 2011	Publically Supported	\$12,000 00
Brooklyn Academy of Music, Inc	30 Lafayette Avenue Brooklyn, NY 11217-1486	2012 Spring Season	Publically Supported	\$40,000 00
Cambridge in America	292 Madison Avenue, 8th Floor New York, NY 10017	Support for descriptions and coding of terms used in the Greek Lexicon Project	Publically Supported	\$15,000 00
Cambridge in America	292 Madison Avenue, 8th Floor New York, NY 10017	exhibition "Churchill The Power of Words" at the Morgan Library	Publically Supported	\$12,000 00
Carnegie Hall Society, Inc	881 Seventh Avenue New York, NY 10019-3210	Professional Training Workshops for 2010-2011 season	Publically Supported	\$20,000 00
Catching the Dream	8200 Mountain Road N E , Suite 203 Albuquerque, NM 87110	scholarships for high potential Native American college students	Publically Supported	\$3,000 00
Center for Book Arts	28 West 27th Street, 3rd Floor New York, NY 10001	A second grant for the Center's Collections Initiative, toward a catalogue of the Center's Catalogue of Artists' Books and other objects	Publicly Supported	\$14,000 00
Center for Jewish History	15 West 16th St New York, NY 10011	conference, "From Acces to Integration Digital Technologies and the Study of Jewish History"	Publically Supported	\$9,000 00
Century Association Archive Foundation	7 West 43rd Street New York, NY 10036	survey and build a database for the Charles A Platt Library Collection	Publicly Supported	\$10,000 00
Chamber Music America, Inc	305 Seventh Avenue New York, NY 10001-6008	2011 programs and services	Publically Supported	\$5,000 00
Chamber Music America, Inc	305 Seventh Avenue New York, NY 10001-6008	2012 programs and services	Publically Supported	\$5,000 00

The Gladys Kneble Delmas Foundation
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 2011

Chamber Music Society of Lincoln Center, Inc	70 Lincoln Center Plaza New York, NY 10023-6582	2010-2011 season	Publically Supported	\$12,500 00
City Grand Opera Society, Inc	250 West 54th Street, Suite 807 New York, NY 10019	38th Anniversary Season of free opera in Central Park	Publically Supported	\$2,500 00
Conservation Center for Art and Historic Artifacts	264 South 23rd Street Philadelphia, PA 19103	support of preservation services activities in 2011-2012	Publically Supported	\$10,000 00
Corporation of Haverford College	370 Lancaster Avenue Haverford, PA 19041-1392	update the database "Feminae Medieval Women and Gender Index"	Publically Supported	\$10,000 00
Council of Independent Colleges	One Dupont Circle, NW, Suite 320 Washington, DC 20036-1142	faculty development seminars on "Ancient Greece in the Modern College Classroom"	Publically Supported	\$20,000 00
CSC Repertory LTD	136 East 13th Street New York, NY 10003	2010-2011 season	Publically Supported	\$10,000 00
Cunningham Dance Foundation, Inc	55 Bethune Street New York, NY 10014	final New York City engagements and subsidizing performance tickets	Publically Supported	\$25,000 00
Dance Heritage Coalition, Inc	1111 16th Street, NW Suite 300 Washington, DC 20036	three Archival Fellowships to support dance documentation and preservation	Publically Supported	\$9,000 00
Discalced, Inc	3 Lafayette Avenue Brooklyn, NY 11217-1415	2010-2011 season	Publically Supported	\$12,500 00
Dorian Woodwind Foundation, Inc	P O Box 231417 New York, NY 10023	David Del Tredici Comission project	Publically Supported	\$1,000 00
Duke University	Department of Art and Art History East Duke Building Box 90764 Durham, NC 27708-0764	Visualizing Venice project in 2011	Publically Supported	\$22,000 00
Early Music Foundation, Inc	10 West 68th Street New York, NY 10023	2010-2011 season	Publically Supported	\$5,000 00

The Gladys Kriebel Delmas Foundation
 EIN 51-0193884
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 2011

Elaine Kaufman Cultural Center - Lucy Moses School for Music and Dance	at Abraham Goodman House 129 West 67th Street New York, NY 10023	2011-2012 contemporary music concerts	Publically Supported	\$5,000 00
Foundation for the National Archives	700 Pennsylvania Avenue NW Room G12 Washington D.C 20408	Planning grant for an initial national forum for archivists, librarians and museum professionals	Governmental	\$14,000 00
Frick Collection	1 East 70th Street New York, NY 10021	monographic exhibit on the sculptor Pier Jacopo Alari Bonacolsi, "Antico The Golden Age of Renaissance Bronzes"	Publically Supported	\$15,000 00
George Mason University Foundation, Inc	119 South Main Street, Suite 220 Seattle, WA 98104	History News Network	Governmental	\$800 00
Georgetown University	Georgetown University Box 571137 Washington, DC 20057-1137	three lectures on "The Jesuit Contribution to Cosmology as the Meeting Ground of Science and Religion Past, Present, and Future"	Publically Supported	\$3,000 00
Glimmerglass Opera, Inc	P O Box 191 Cooperstown, NY 13326	2011 Festival Season	Publically Supported	\$4,000 00
Gotham Chamber Opera	410 West 42nd Street New York, NY 10036	development and New York production of 'Dark Sisters'	Publically Supported	\$1,000 00
Hastings College	710 North Turner Avenue Hastings, NE 68901	Irish Fellows Program	Publically Supported	\$5,000 00
Henry E Huntington Library & Art Gallery	1151 Oxford Road San Marino, CA 91108	exhibition, "Face to Face Flanders, Florence, and Renaissance Painting"	Publically Supported	\$10,000 00
House Foundation for the Arts, Inc	260 West Broadway, Suite #2 New York, NY 10013	performance in New York City during the 2011 season	Publically Supported	\$7,500 00
Institute for Advanced Study	Einstein Drive Princeton, NJ 08540-0631	support for one faculty membership in the School of Historical Studies during the 2012-2013 academic year	Publically Supported	\$60,000 00
International Print Center New York	508 West 26th Street Room 5A New York, NY 10001	Subvention for brief educational publications complementing the Center's exhibitions	Publicly Supported	\$4,000 00

The Gladys Kneble Delmas Foundation
 EIN 51-0193884
 Form 990-PF
 2011

Jacob's Pillow Dance Festival, Inc	358 George Carter Road Becket, MA 01223	research and archival preparation of the Pillow's Save America's Treasures project	Publicly Supported	\$15,000 00
Joyce Theater Foundation, Inc	175 Eighth Avenue New York, NY 10011	support for the performance Commemorating the 10th Anniversary of September 11, 2001	Publicly Supported	\$25,000 00
Kenyon College	Office of Development College Relations Center Gambier, OH 43022-9623	"Seeing-Knowing" exhibit	Publicly Supported	\$40,000 00
La MaMa Experimental Theatre Club, Inc	74A East 4th Street New York, NY 10003-8992	planning and organization of the La MaMa Archive	Publicly Supported	\$15,000 00
Literary Classics of the United States, Inc	14 East 60th Street New York, NY 10022	Core Collection Initiative	Publicly Supported	\$12,000 00
Martha Graham Center of Contemporary Dance, Inc	316 E 63rd Street New York, NY 10021	2012 NYC Home Season	Publicly Supported	\$10,000 00
Medici Archive Project, Inc	215 West 98th Street, #12E New York, NY 10025	internship program required to complete the digitization of the Carteggio Universale of Cosimo I de' Medici	Publicly Supported	\$15,000 00
Mint Theater Company, Inc	311 West 43rd Street, Suite 307 New York, NY 10036	educational digital initiatives and preparations for the publication of 'Theresa Deevy Reclaimed Volume Two'	Publicly Supported	\$10,000 00
Museum of Modern Art	11 West 53 Street New York, NY 10019-5497	Summargarden New Music for New York in 2011	Publicly Supported	\$5,000 00
Museum of Modern Art	11 West 53 Street New York, NY 10019-5497	Support record creation for 230 artists' books and publications	Publicly Supported	\$14,000 00
Mystic Seaport Museum, Inc	G.W Blunt White Library Mystic Seaport P O Box 6000 Mystic, CT 06355	Catalogue and process the Clifford May Mallory Jr archive	Publicly Supported	\$15,000 00
National Academy of Design	Museum & School of Fine Arts 1083 Fifth Avenue New York, NY 10128	preserve and make accessible the Academy's archival collection	Publicly Supported	\$5,000 00

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National Gallery of Art	4th Street & Constitution Ave Washington, DC 20565	general operating support	Publically Supported	\$1,000 00
National Humanities Center	7 Alexander Drive P O Box 12256 Research Triangle Park, NC 27709-2256	general operating support	Publically Supported	\$400 00
Naumburg Orchestral Concerts	300 Central Park West, #18H New York, NY 10024-1513	2011 outdoor concerts in Central Park	Publically Supported	\$1,000 00
New York City Center	130 West 56th Street New York, NY 10019-3803	2011 Fall for Dance Festival	Publically Supported	\$5,000 00
New York Shakespeare Festival	425 Lafayette Street New York, NY 10003	2011 summer season of Shakespeare in the Park	Publically Supported	\$20,000 00
New York Society Library Trustees	53 East 79th Street New York, NY 10021	continued support for transcription, analysis and cataloging of the Second Charging Ledger (1799-1805)	Publically Supported	\$15,000 00
Newberry Library	60 West Walton Street Chicago, IL 60610-3380	Phase I of the Archivists' Toolkit	Publically Supported	\$11,445.00
Nonprofit Coordinating Committee of New York, Inc	1350 Broadway, Suite 1801 New York, NY 10018-7802	general operating support	Publically Supported	\$1,000 00
Nonprofit Coordinating Committee of New York, Inc.	1350 Broadway, Suite 1801 New York, NY 10018-7802	general operating support	Publically Supported	\$1,000 00
Ohio University	McGuffey Hall Athens, OH 45701-2979	A collaborative grant with New York Public Library for an exhibit of the work of choreographer Alwin Nikolais	Governmental	\$10,000 00
Oneida Community Mansion House	170 Kenwood Avenue Oneida, NY 13421	creating an inventory and cataloging Oneida Community books	Publically Supported	\$2,000 00
Paul Taylor Dance Foundation, Inc	551 Grand Street New York, NY 10002	match the Basic Processing Grant from the NHPRC	Publically Supported	\$12,000 00

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Paul Taylor Dance Foundation, Inc	551 Grand Street New York, NY 10002	the creation and preservation of two new works by Paul Taylor in the 2010-2011 season	Publically Supported	\$20,000 00
Philadelphia Museum of Art	Box 7646 Philadelphia, PA 19101-7646	2012 Anne d'Harnoncourt Symposium, 'The Art of Sculpture 1100-1550. A Transatlantic Dialogue'	Publically Supported	\$5,000 00
Poetry Society of America	15 Gramercy Park New York, NY 10003	"Poetry in Motion" program	Publically Supported	\$5,000 00
President & Fellows of Harvard College	32 Quincy Street Cambridge, MA 02138	publication fo 20 color plates and a music CD to accompany the publication of "Art, Music and Spectacle in the Age of Rubens"	Publically Supported	\$3,000 00
Regents of the University of California at Berkeley	Sponsored Projects Office 336 Sproul Hall Berkeley, CA 94720-5940	Support for an Access Project for the Library's Book Artifacts Collection on the history of written communication	Publically Supported	\$14,000 00
Riverside Symphony, Inc	225 West 99th Street New York, NY 10025-5014	general operating support	Publically Supported	\$10,000 00
Roulette Intermedium, Inc	30 Third Avenue, #208 Brooklyn, NY 11217	2010-2011 series of new music concerts, recordings, and services to composers	Publically Supported	\$5,000 00
Rutgers University Foundation	71 Hamilton St New Brunswick, NJ 08901	exhibition titled 'Two Venetian Masters Canaletto and Domenico Tiepolo, Etchings from the Arthur Ross Foundation'	Governmental	\$3,000 00
Rutgers University Foundation	Department of Classics Ruth Adams Building, Room 002 131 George Street New Brunswick, NJ 08901-1414	process and describe the Symington Collection	Governmental	\$10,000 00
S U Theatre Corporation	820 East Genesee Street Syracuse, NY 13210	the production of RED as part of the 2011-2012 season	Publically Supported	\$1,800 00
Save Venice, Inc	1104 Lexington Avenue, #4C New York, NY 10075	two exhibitions, Lotte Fiume and Veneto di Hemingway, opening in 2011	Publically Supported	\$10,000 00
School of American Ballet, Inc.	70 Lincoln Center Plaza New York, NY 10023-6592	2011 Summer Course scholarships	Publically Supported	\$15,000 00

Signature Theatre Company, Inc	630 Ninth Avenue Suite 1106 New York, NY 10036	20th Anniversary Season	Publically Supported	\$5,000 00
Skaneateles Festival Inc	97 East Genesee Street Skaneateles, NY 13152	2011 season support	Publically Supported	\$1,800 00
Society for New Music, Inc	438 Brookford Road Syracuse, NY 13224	season support	Publically Supported	\$3,000 00
Solomon R Guggenheim Foundation	Peggy Guggenheim Collection Palazzo Venier dei Leoni 701 Dorsoduro Venice 30123 ITALY	day-long symposium on January 29, 2011 on "Vorticism"	Publically Supported	\$20,000.00
Spanish Theatre Repertory	138 East 27th Street New York, NY 10016	general operating support	Publically Supported	\$5,000 00
St Luke's Chamber Ensemble, Inc	450 West 37th Street, Suite 502 New York, NY 10018	2010-2011 season and a one-time grant honoring the opening of The DiMenna Center	Publically Supported	\$15,000 00
Symphony Space, Inc	2537 Broadway New York, NY 10025-6990	contemporary music activities	Publically Supported	\$7,500 00
Syracuse University	Office of Development 820 Comstock Avenue Syracuse, NY 13244-5040	For editorial support of Volume Six [20th Century] of the History of Cartography Project at the University of Chicago	Publically Supported	\$12,000 00
Syracuse University	Office of Development 820 Comstock Avenue Syracuse, NY 13244-5040	toward support of the University Archive Project to arrange, describe and preserve its Genesee College and Genesee Wesleyan Seminary Collections	Publically Supported	\$10,000 00
The Brooklyn Institute of Arts and Sciences (Brooklyn Museum)	200 Eastern Parkway Brooklyn, NY 11238-6052	Process and make accessible research materials about Brooklyn Museum exhibitions	Publically Supported	\$14,000 00
The George Balanchine Foundation, Inc	David H Koch Theater 20 Lincoln Center New York, NY 10023-6913	Video Archive Project	Publically Supported	\$7,500 00
The Municipal Art Society of New York	111 West 57th St New York, NY 10019	support for hiring an archival consultant and to resolve strategic issues concerning the archive	Publically Supported	\$14,000 00

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The Orpheus Chamber Orchestra, Inc	490 Riverside Drive, 11th Floor New York, NY 10027-5788	"New Music Initiative" in 2010-2011	Publically Supported	\$10,000 00
The Pearl Theatre Company, Inc	307 West 38th Street, Suite 1805 New York, NY 10018	2011-2012 season	Publically Supported	\$20,000 00
The Pierpont Morgan Library	225 Madison Avenue New York, NY 10016-3405	exhibition 'Renaissance Venice Drawings from the Morgan'	Publically Supported	\$10,000.00
The Pilgrim Trust	Clutha House 10 Storeys Gate London SW1P 3AY UK	National Cataloguing Scheme for Archives in the UK	Foreign (expenditure responsibility report attached)	\$12,000 00
The Society of American Archivists	17 North State Street, Suite 1425 Chicago, IL 60602-3315	To help develop an interactive "SAA Standards Portal," an online resource for information and best archival practices	Publically Supported	\$4,000 00
The Society of American Archivists	17 North State Street, Suite 1425 Chicago, IL 60602-3315	revise the "Encoded Archival Description"	Publically Supported	\$10,000 00
The St Ann Center for Restoration & the Arts, Inc	55 Washington St , #458 Brooklyn, NY 11201	general operating support for the 2010-2011 season	Publically Supported	\$5,000 00
The University of Stirling	School of Arts and Humanities Stirling FK9 4LA Scotland	photograph and transcribe two volumes of ledgers from the Innerpeffray Library	Foreign (expenditure responsibility report attached)	\$5,000 00
Theatre for a New Audience, Inc	154 Christopher Street Suite 3D New York, NY 10014-2839	2011-2012 season support	Publically Supported	\$15,000 00
Trisha Brown Company, Inc	465 Greenwich Street New York, NY 10013	2011-2012 season support	Publically Supported	\$10,000 00
Trustees of Columbia University in the City of New York	615 West 131st Street Room 254, Mail Code 8725 New York, NY 10027	process and conserve the Amiri Baraka papers	Publically Supported	\$12,000 00
Trustees of Columbia University in the City of New York	Miller Theatre at Columbia University 2960 Broadway, MC 1801 New York, NY 10027	2010-2011 season of Miller's Early Music Series	Publically Supported	\$15,000 00

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Ugly Duckling Presse	Old American Can Factory 232 Third Street, #E-002 Brooklyn, NY 11215	general operating support	Publically Supported	\$4,500 00
University High School	California State University, Fresno 2355 E Keats M/S UH134 Fresno, CA 93740-8010	general operating support	Publicly Supported	\$5,000 00
University of Maryland	3112 Lee Building University of Maryland College Park, MD 20742	Maryland Institute of Technology to encode the 'Shelley-Goodwin Archive'	Governmental	\$15,000 00
University of North Carolina at Chapel Hill	Curriculum in Women's Studies 207 Caldwell Hall College of Arts and Sciences Chapel Hill, NC 27599-3135	general operating support	Publically Supported	\$300 00
University of Notre Dame Du Lac	215 O'Shaughnessy Hall Notre Dame, IN 46556	general operating support	Publically Supported	\$1,000 00
University of Toronto	Robarts Library, Room 14285 130 St George Street University of Toronto Toronto, ON M5S 3H1 CANADA	Dictionary of Old English	Governmental	\$15,000 00
University of Toronto	University of Toronto Libraries Toronto, Ontario M5S 1A5 Canada	To digitize a collection of 800 photographs of the Yukon, 1898-1905	Governmental	\$13,000 00
University of Wisconsin Foundation	1848 University Avenue Madison, WI 53726	Dictionary of American Regional English operating support	Publically Supported	\$10,000 00
Wooster Group, Inc	P O Box 654 Canal Street Station New York, NY 10013	general operating support	Publically Supported	\$5,000 00
Works and Process, Inc	845 Third Avenue, 16th Floor New York, NY 10022	support for commissioned choreographic work	Publically Supported	\$10,000 00
Young Men's & Women's Hebrew Association	1395 Lexington Avenue New York, NY 10128	main reading series in 2011- 2012	Publically Supported	\$5,000 00
		Organization Total:		\$1,313,045 00
		Organization Total:	\$1,313,045 00	
		Venetian Total:	\$160,292 86	
		Grants in 2011:	\$1,473,337 86	

Part I, Line 25
Part XV, Line 3(a)
Item 2 (Venetian

The Gladys Krieble Delmas Foundation
EIN: 51-0193884
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2011

<u>Payee Legal Name</u>	<u>Payee Address</u>	<u>Project Title</u>	<u>Grantee Tax Status</u>	<u>Amount</u>
Anderson, Christina	1 Milverton Drive Ickenham Middlesex UB108PP UK	Southern Netherlandish Merchants in Venice	Not Applicable	\$4,148.84
Baker-Bates, Piers Alan	12 Warwick News London SW1V 2EL UK	Sebastiano del Piombo and the Gonzaga	Not Applicable	\$829.77
Bamji, Alexandra	School of History University of Leeds Leeds LS2 9JT UK	Infant and Child Mortality in early modern Venice	Not Applicable	\$4,148.84
Berto, Luigi Andrea	4432 Friedmann Hall Western Michigan University 1903 W Michigan Avenue Kalamazoo, MI 49008	Language, Power, and Society in Early Medieval Venice	Not Applicable	\$9,200 00
Cameron, Jasmin	38 Wellside Road Kingswells, Aberdeen AB 15 8EE Scotland	Giovanni Ruggieri: his life and music	Not Applicable	\$1,659 54
Casini, Matteo	15 Fairmont Avenue, #3 Cambridge, MA 02139	The Compagnie della Calza: Adolescence and Aristocracy in Renaissance Venice	Not Applicable	\$9,600.00
Emma Jones	1A, Little Lane Ely, CAMbridgeshire CB6 1AZ UK	The Business of Sculpture in Venice 1525-1625	Not Applicable	\$4,148 84
Fane-Saunders, Peter	24 Dryburgh Rd London SW15 1BL UK	The Influence of Pliny the Elder on Architecture and Architectural Theory in the Veneto 1500-1615	Not Applicable	\$3,319.07
Glixon, Beth L.	3405 Sanibel Drive Lexington, KY 40509	A Documentary History of Venice's Teatro Sant'Angelo, 1677-1740	Not Applicable	\$8,000.00

Goshgarian, Rachel	1040 N Lake Shore Drive, Apt. 29B Chicago, IL 60611	Venice and Venetians in the Economic and Political Geographies of Cilician Armenia	Not Applicable	\$5,200 00
Houghton, Luke	Department of Classics School of Humanities University of Glasgow Glasgow G128QQ Scotland	Responses to Virgil's Fourth Eclogue in Renaissance Venice	Not Applicable	\$1,244 65
Kiril Petkov	Department of History University of Wisconsin, River Falls 410 S Third Street River Falls, WI 54022	Relics and Society in Late Medieval and Renaissance Venice: The Miracles of the True Cross, 1370-1590	Not Applicable	\$17,500 00
Labunski, Meagan Green	7004 Narrow Oak Trail Austin, TX 78759	Early Franciscan Architecture The Case of S. Francesco al Corso in Verona	Not Applicable	\$2,700 00
Lauer, Rena N.	19 Christopher Drive Oxford, OH 45056	Negotiating Identity in an Eastern Mediterranean Society. The Jews of Venetian Crete, 1350-1500	Not Applicable	\$17,600 00
Marie-Louise Lillywhite	12 waverly Road Kenilworth CV8 1JN UK	The effects of the Council of Trent and the Counter- Reformation on Venetian visual culture	Not Applicable	\$2,489.30
Murray, Colin	RR# 9091 Erin Garafraxa Townline Orton, Ontario L0N 1N0 Canada	Artistic interrelationships: Palma Giovane, Aliense and Alessandro Vittoria	Not Applicable	\$4,978 61
Norris, Rebecca	Newnham College Sidgwick Avenue Cambridge CB3 9DF UK	Art patronage of condottieri families on the Venetian Terraferma 1455-1570. the Colleoni, Martinengo and Savorgnan	Not Applicable	\$7,000.00
Norris, Rebecca	Newnham College Sidgwick Avenue Cambridge CB3 9DF UK	Art patronage of condottieri families on the Venetian Terraferma 1455-1570 the Colleoni, Martinengo and Savorgnan	Not Applicable	\$7,000.00
Norris, Rebecca	Newnham College Sidgwick Avenue Cambridge CB3 9DF UK	Art patronage of condottieri families on the Venetian Terraferma 1455-1570: the Colleoni, Martinengo and Savorgnan	Not Applicable	-\$7,000.00
Parker, Laura	32 Sycamore Dr Hixon, Stafford ST18 0FB UK	The reception of Marco Polo in Nineteenth-Century Venice	Not Applicable	\$2,904 19
Parlopiano, Brandon	1110 Fidler Lane, Apt. 1621 Silver Spring, MD 20910	Madmen and Lawyers. The Development and Practice of the Jurisprudence of Insanity in the Middle Ages	Not Applicable	\$7,000.00

Quaintance, Courtney	2 North Park Street, Apt. J Hanover, NH 03755	Sex and Sodality in Early Modern Venice	Not Applicable	\$15,500 00
Schmitter, Monika Anne	Art History Program, Bartlett Hall University of Massachusetts Amherst, MA 01003	Portrait of a Collector. Andrea Odoni in his Sixteenth-Century Venetian Palace	Not Applicable	\$3,400 00
Spratt, Emily	5632 Town Court South Lawrenceville, NJ 08648	The Greek Community of Venice and the Legacy of Byzantium in the Serenissima	Not Applicable	\$14,900.00
Zarrillo, Taryn	204 West Houston Street, #3B New York, NY 10014	Artistic Patrimony and Cultural Politics in Seicento Venice	Not Applicable	\$10,000.00
Zefferino, Melanie	History of Art, Milburn House, University of Warwick Coventry CV4 7HS UK	A Critical History of Puppet, Shadow and Marionette Theatre in the Venetian Republic	Not Applicable	\$2,821.21
			Total:	\$160,292.86

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

THE GLADYS KRIEBLE DELMAS FOUNDATION

☒ **X**

51-0193884

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

275 MADISON AVE FL 33

City, town or post office, state, and ZIP code. For a foreign address, see instructions

NEW YORK, NY 10016-1101

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► RACHEL KIMBER

Telephone No ► 212 687-0011FAX No ► 212 687-8877

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☒ **X** calendar year 2011 or
 ► ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	20,876.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	14,876.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	6,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions

Form **8868** (Rev. 1-2012)JSA
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FEDERAL FOOTNOTES

SUPPLEMENTAL INFORMATION FOR ATTACHMENT 20 - FOUNDATION GRANTS
ALL OF THE GRANTS TO INDIVIDUALS WERE MADE IN ACCORDANCE WITH THE
PROCEDURES APPROVED IN A LETTER DATED JULY 29, 1976 FROM JEANNE S.
GESSAY, CHIEF, RULINGS SECTION I, EXEMPT ORGANIZATIONS TECHNICAL
BRANCH AS COMPLYING WITH IRC 4945.