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Form 990-PF

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

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

		ndar year 2011, or tax yea	<u>_</u>	of a former public ch		fing 12-31-		
G CI	еска	A mended retu	_	_			.urn	
Name	e of fou	ındation	rn i Address cha	nge i Name	cnan	A Employer id	entification numbe	er
TIC	ier baf	RON FOUNDATION INC				75-2979875		
Nivers		Laterat (and D.O. have supplied for and a sant	d = = u = d d u = = e	-> D /			mber (see page 10 c	of the instructions)
		street (or P O box number if mail is not IDENT STREET	delivered to street address	s) Room/suite		(718) 237-9053	, , ,	,
						, ,		
		n, state, and ZIP code NY 11231					application is pending	
	, ICETIT,	W. 11231				D 1. Foreign oi	ganizations, check he	ere 🕨
		pe of organization	01(c)(3) exempt priva		'n		rganizations meeting e and attach computa	
			Accounting method				undation status was t	
of y	ear <i>(f</i>	rom Part II, col. (c),	Other (specify)	_			n 507(b)(1)(A), chec	
line	16)	\$ 36,752,684	Part I, column (d) musi	t be on cash basis.)			ation is in a 60-month n 507(b)(1)(B), chec	
Pai	rt I	Analysis of Revenue and total of amounts in columns (b), (c), necessarily equal the amounts in column the instructions)	and (d) may not	(a) Revenue and expenses per books	(b) l	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received	d (attach schedule)	20,000				
	2	Check ► ☐ If the foundation is not req	quired to attach Sch B					
	3	Interest on savings and temporal	ry cash investments	11		11		
	4	Dividends and interest from secu	rities	842,176		842,176		
	5a	Gross rents						
	b	Net rental income or (loss)						
Φ.	6a	Net gain or (loss) from sale of ass	sets not on line 10	426,977				
e E	b	Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net income (from Pai				426,977		
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	С	Gross profit or (loss) (attach sch		.=				
	11	Other income (attach schedule)		159,942		112,785	0	
	12	Total. Add lines 1 through 11 .		1,449,106		1,381,949	0	
	13	Compensation of officers, directo		32,000		0	0	
S.	14	Other employee salaries and wag		44,200		0	0	,==-
n St	15	Pension plans, employee benefits		5,941		0	0	-,
Expenses	16a	Legal fees (attach schedule)		15,776 44,705		_	0	
	ь	Accounting fees (attach schedule				2,235	0	,
ΩΛe	С	Other professional fees (attach s	ŕ	121,386		121,386	U	
tra	17	Interest		45 109 412		2 572	0	90.72
Administrative	18	Taxes (attach schedule) (see page 14 of	·	108,413		2,572	0	,
트	19	Depreciation (attach schedule) a		87,491			0	
Αć	20	Occupancy		58,045		0	U	58,04
and	21	Travel, conferences, and meeting						
	22	Printing and publications		95. 31,680		500	0	7,30
Operating	23	Other expenses (attach schedule		31,680		500	U	7,300
Φ	24	Total operating and administrativ		E40 (27		126 602	^	206 40
ď	2-	Add lines 13 through 23		549,637 1,363,000		126,693	U	1,363,000
	25	Contributions, gifts, grants paid.		1,363,000		126,693	0	
	26	Total expenses and disbursements.	Aud lines 24 and 25	1,912,037		120,093	0	1,043,400
	27	Subtract line 26 from line 12 Excess of revenue over expenses	and dishursements	-463,531				
	a	Net investment income (If negative		-405,551		1,255,256		
	b	Adjusted net income (if negative,				1,233,230	0	
	С	Aujusted net income (ii negative,	, circer = 0 =)				Ū	

Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Boo	k Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	204,817	 ` '	216,75	
	2	Savings and temporary cash investments	477,093		5,466,45	2 5,466,452
		Accounts receivable 🟲				
		Less allowance for doubtful accounts 🟲				
	4	Pledges receivable 🟲				
		Less allowance for doubtful accounts 🕨				
	5	Grants receivable				
	_	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
		instructions)				
	7	Other notes and loans receivable (attach schedule)				
ا د		Less allowance for doubtful accounts 🟲				
<u>}</u>	8	Inventories for sale or use				
î		Prepaid expenses and deferred charges	5,825		4,89	4,895
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	28,097,042		19,162,26	19,162,260
	c	Investments—corporate bonds (attach schedule)	973,745	%	2,843,10	2,843,104
	11	Investments—land, buildings, and equipment basis 🕨				
		Less accumulated depreciation (attach schedule) -				
	12	Investments—mortgage loans				
		Investments—other (attach schedule)	5,371,049	%	5,832,46	5,832,467
	14	Land, buildings, and equipment basis 🕨 3,737,745				
		Less accumulated depreciation (attach schedule) 🟲 510,997	3,039,330	19	3,226,74	3,226,748
	15	Other assets (describe 🟲)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	38,168,901		36,752,68	36,752,684
	17	Accounts payable and accrued expenses				
	18	Grants payable				
å l	19	Deferred revenue				
<u></u>	20	Loans from officers, directors, trustees, and other disqualified persons				
급 	21	Mortgages and other notes payable (attach schedule)				
╛╽	22	Other liabilities (describe 🟲)				
		Total liabilities (add lines 17 through 22)	0		-	<u> </u>
		Foundations that follow SFAS 117, check here				
ا ي		and complete lines 24 through 26 and lines 30 and 31.	20.160.001		26 752 60	
or Fund Balance	24	Unrestricted	38,168,901		36,752,68	<u>+</u>
<u></u>	25	Temporarily restricted				-
<u> </u>	26	Permanently restricted				_
ĭ		Foundations that do not follow SFAS 117, check here				
피		and complete lines 27 through 31.				
		Capital stock, trust principal, or current funds				_
뚮		Paid-in or capital surplus, or land, bldg , and equipment fund				_
Assets		Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the	20.460.004		26 752 60	
ž		instructions)	38,168,901		36,752,68	1
	31	Total liabilities and net assets/fund balances (see page 17 of	20.460.004		26 752 60	
		the instructions)	38,168,901		36,752,68	4
Pa	rt II	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 a	gree		
		with end-of-year figure reported on prior year's return)		_	. 1	38,168,901
2		Enter amount from Part I, line 27a				-463,531
3		Other increases not included in line 2 (itemize)			3	0
4		Add lines 1, 2, and 3			. 4	37,705,370
5		Decreases not included in line 2 (itemize)		€	5	952,686
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P	 ine 30 .	. 6	36,752,684	

	the kınd(s) of property sold (e g , re ouse, or common stock, 200 shs M	•	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data	Гable				
b					
С					
d					
е				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	,	t or other basis spense of sale		or (loss)) mınus (g)
a See Additional Data T	able				
b					
С					
d					
е					
Complete only for assets s	howing gain in column (h) and owne	·			(h) gain minus
(i) F M V as of 12/31/69	(j) A djusted basis as of 12/31/69		cess of col (ı) col (j), ıf any	col (k), but not Losses (fr	less than -0-) o om col (h))
a See Additional Data 1	able				
b					
С					
d					
е					
2 Capital gain net incon	ne or (net capital loss)	If gain, also enter If (loss), enter -0-		2	426,97
3 Net short-term capita	ر Il gaın or (loss) as defined in section	ns 1222(5) and (6)	-	, 5
·	- '		-		
If (loss), enter -0- in	Part I, line 8, column (c) (see pages Part I, line 8			} ₃	
Part V Qualification U	Inder Section 4940(e) for R	- d d T	. N	· · · · · · · · · · · · · · · · · · ·	
"Yes," the foundation does no	e section 4942 tax on the distributa t qualify under section 4940(e) Do	not complete this	part		┌ Yes ┌ No
	unt in each column for each year, se	ee page 18 of the 11	nstructions before		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha		(d) Distribution (col (b) divided	
2010	1,682,941		33,433,169		0 050337
2009	1,359,973		27,758,819		0 048992
2008	1,570,357		33,727,529		0 046560
2007	2,466,794		38,132,155		0 06469
2006	1,563,662		37,018,648	1	0 04224
2 Total of line 1, colum	n (d)			2	0 2528:
	ratio for the 5-year base period—div		e 2 by 5, or by		
the number of years t	he foundation has been in existence	e ıf less than 5 yea	rs	3	0 05050
4 Enter the net value of	noncharitable-use assets for 2011	I from Part X, line 5	5	4	33,093,4
5 Multiply line 4 by line	3			5	1,673,3
6 Enter 1% of net inves	stment income (1% of Part I, line 2°	7b)		6	12,5
7 Add lines 5 and 6				7	1,685,88
8 Enter qualifying distri	hukuma fuama Damb VIII luna A				
	butions from Part XII, line 4			8	1,649,46

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			N.
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ►GRACE LYU-VOLCKHAUSEN Telephone no ►(718)	237-	9053	
	Located at ►262 PRESIDENT STREET BROOKLYN NY ZIP+4 ►11231			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			► F
	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		Yes	Νo
	a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	rt 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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes \(\backslash \) No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes \(\backslash \) Yes			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes ▼ No			
Ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			١
_	that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years > 20, 20, 20			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
с	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
Ī	► 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
ь	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.).	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

5a	During the year did the foundation	n pay	or incur any amount t	0					
	(1) Carry on propaganda, or othe	rwise	attempt to influence l	egislation (section 494	5(e)) [?]	No			
	(2) Influence the outcome of any	spec	ıfıc publıc election (se	ee section 4955), or to	carry				
	on, directly or indirectly, any	vote	registration drive?.		⊤ Yes ▽	No			
	(3) Provide a grant to an individ	ual for	travel, study, or other	r sımılar purposes?	Γ Yes 🗸	No			
	(4) Provide a grant to an organiz in section 509(a)(1), (2), or			· · · -		No			
	(5) Provide for any purpose other				tractions) , res p				
	educational purposes, or for		= :		□ ves ☑	- No			
h	If any answer is "Yes" to 5a(1)-								
_	Regulations section 53 4945 or					ns)? 5	ь		
	Organizations relying on a curre		_		_	_ ` ├─	_		
c	If the answer is "Yes" to question								
_	tax because it maintained exper			•		- No			
	If "Yes," attach the statement req				,,				
6a	Did the foundation, during the ye		· -						
-	premiums on a personal benefit		·		Г Yes 🗸	- No			
ь	Did the foundation, during the ye						ь		No
	If "Yes" to 6b, file Form 8870.	/	, , ,	,,			+	\dashv	
7a	At any time during the tax year,	was t	ne foundation a party t	o a prohibited tax shelt	er transaction? Tyes 🔽	No			
	If yes, did the foundation receive				·		ь		
	Information Abou				tion Managers, Highly			ove	
Pai	and Contractors								
1	List all officers, directors, trustee	s, fo	ındation managers and	d their compensation (s	ee page 22 of the instruction	ıs).			
	(a) Name and address		Title, and average nours per week voted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp other		acco wance	
GRAC	E LYU-VOLCKHAUSEN	PRES	IDENT/TREASURER	0	0				0
	PRESIDENT STREET OKLYN,NY 11231	20 0	0						
ALEX/	ANDER LOUIS VOLCKHAUSEN	VICE	PRESIDENT	24,000	0				0
	WEST 66 STREET YORK,NY 10023	15 0	0						
SHAR	on Lyu-Volckhausen	SECI	RETARY	8,000	0				0
	HENRY STREET	5 00							
	OKLYN,NY 11231	<u> </u>							
2	Compensation of five highest-pair If none, enter "NONE."	d emp	oloyees (other than th	ose included on line 1—	see page 23 of the instructio	ns).			
(a)	Name and address of each emplo paid more than \$50,000	yee	(b) Title, and averag hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation		(e) Expense account, other allowances		
NON	IE								
]						
			1						
-			†						
			-						
Tota	I number of other employees paid	over	\$50,000 						0
									-

Part VIII Information About Officers, Directors, T and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,	
3 Five highest-paid independent contractors for professional ser	vices (see page 23 of the instructions). If none, ϵ	enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation	
WELLINGTON SHIELDS	INVESTMENT ADVISORS	66,204	
140 BROADWAY NEW YORK, NY 10005			
	-		
Total number of others receiving over \$50,000 for professional serv	vices	- 0	
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year Incl organizations and other beneficiaries served, conferences convened, research pape		Expenses	
1THE FOUNDATION OPERATES AND MAINTAINS A COMMU CULTURAL, EDUCATIONAL AND HUMAN SERVICE ORGANITO THE COMMUNITY	NITY CENTER WHERE COMMUNITY-BASED	188,922	
2			
3			
4			
Part IX-B Summary of Program-Related Investme		A	
Describe the two largest program-related investments made by the foundation 1	during the tax year on lines 1 and 2	A mount	
<u> </u>			
2			
All other program-related investments See page 24 of the instru	uctions		
3			

Pa	see page 24 of the instructions.)	reign	roundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	30,414,834
ь	A verage of monthly cash balances	1b	3,182,561
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	33,597,395
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	33,597,395
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	503,961
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,093,434
6	Minimum investment return. Enter 5% of line 5	6	1,654,672
Pai	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(
	foundations and certain foreign organizations check here 🕨 🗀 and do not complete t	his pa	art.)
1	Minimum investment return from Part X, line 6	1	1,654,672
2a	Tax on investment income for 2011 from Part VI, line 5 2a 25,105		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	25,105
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,629,567
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1,629,567
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,629,567
Par	TXII Qualifying Distributions (see page 25 of the instructions)		
<u></u>	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
- а	Expenses, contributions, qifts, etc —total from Part I, column (d), line 26	1a	1,649,468
ь	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the	_	
а	Suitability test (prior IRS approval required)	3a	
ь	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	1,649,468
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	1,049,460
,		 F	0
_	Income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5 6	_
6	Adjusted qualifying distributions. Subtract line 5 from line 4		1,649,468
	the section 4940(e) reduction of tax in those years	ici tilt	. Touridation qualifies for

(a) (b) (c) (d) 2010 2011 Corpus Years print 2010 2010 2011 2011 2011 2011 2011		ondistributed income (see page	20 of the mstructi	0113)		
1. Distributable amount for 2011 from Part XI, line 7 2. Undistributed income, if any, so of the end of 2011 3. Enter amount for 2010 only						
2 Undistributed income, if any, as of the end of 2011	1	Distributable amount for 2011 from Part XI, line 7	·			1,629,567
a Enter amount for 2010 only		· • • • • • • • • • • • • • • • • • • •				
a Total for principles 20					0	
3 Excess distributions carryover, if any, to 2011 From 2006 From 2006 From 2006 From 2008 From 2008 From 2008 From 2008 From 2008 From 2010 29,638 From 201		· · · · · · · · · · · · · · · · · · ·		0		
a From 2006.						
b From 2007.		· i · · · · · · · · · · · · · · · · · ·				
C From 2008. d If rom 2009						
From 2009. 29,638						
From 2010						
Total of lines 3 at hrough e						
4. Qualifying distributions for 2011 from Part XII, line 4 \$ \$ 1,649,468 a A polied to 2010, but not more than line 2a b A polied to 2010, but not more than line 2a compared to 2010, but not more than line 2a compared to 2010, but not more than line 2a compared to 2011 distributions out of corpus (Election required—see page 26 of the instructions). compared to 2011 distributions out of corpus (Election required—see page 26 of the instructions). do Applied to 2011 distributable amount. compared to 2011 distributable amount. compared to 2011 distributable amount. compared to 2011 (If an amount appears in column (a), the same amount must be shown in column (a).) do 10 for 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 40 line 4b from line 2b. compared to 4942(a) tax has been previously assessed. do 3 Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 2a. Taxable amount—see page 27 of the instructions. du 4 from line 5a from line 6a. du 5 from line 6a from line 6a. du 5 from line 6a from line			313,395			
XII, line 4 ▶ \$ 1,649,468 A pplied to 2010, but not more than line 2 a b Applied to undistributed income of prior years (Election required—see page 26 of the instructions) C Treated as distributions out of corpus (Election required—see page 26 of the instructions). d Applied to 2011 distributable amount. © Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each columns as indicated below: © Corpus Add lines 3f, 4c, and 4e Subtract line 5 D Prior years' undistributed income Subtract line 4b Inne 4b from line 2b. © Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. f Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. o Undistributed income for 4942(a)(a) tax has been previously assessed. I Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. o Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)(3) (see page 27) of the instructions). o See Excess from 2007. B Excess from 2008. Excess from 2008. Excess from 2009. Excess from 2009. d Excess from 2009.						
a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required—see page 26 of the instructions) c Treated as distributions out of corpus (Election required—see page 26 of the instructions). d Applied to 2011 distributable amount. d 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 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 insued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. f Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. f Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. of Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. of Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions). of Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). of Excess firm 2007. 283,762 b Excess from 2008. c Excess from 2008. c Excess from 2008. c Excess from 2009. d Excess from 2009. d Excess from 2001. 29,633	Ī	· · · ·				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions) c Treated as distributions out of corpus (Election required—see page 26 of the instructions). d A pplied to 2011 distributable amount	а				0	
(Election required—see page 26 of the instructions) c Treated as distributions out of corpus (Election required—see page 26 of the instructions). d Applied to 2011 distributable amount		· · · · · · · · · · · · · · · · · · ·				
required—see page 26 of the instructions)		· · · / /		0		
Tequired	c	Treated as distributions out of corpus (Election	_			
Remaining amount distributed out of corpus Excess distributions carryover applied to 2011 (If an amount appears in column (a), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b		required—see page 26 of the instructions)	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (a), 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 page 27 of the instructions. e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions. f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed m 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(b)(f)(16) or 4942(g)(3) (see page 27 of the instructions). 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	d	Applied to 2011 distributable amount				1,629,567
(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	е	Remaining amount distributed out of corpus	19,901			
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	5	Excess distributions carryover applied to 2011	0			0
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						
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	_	` ' '				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	6					
b Prior years' undistributed income Subtract line 4b from line 2b	_		333.296			
line 4b from line 2b		· · · · · · · · · · · · · · · · · · ·	333,233			
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	b	· ·		0		
been issued, or on which the section 4942(a) tax has been previously assessed	c	Enter the amount of prior years' undistributed				
tax has been previously assessed		income for which a notice of deficiency has				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		· · · · · · · · · · · · · · · · · · ·		0		
amount—see page 27 of the instructions		· '				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions	a			0		
4a from line 2a Taxable amount—see page 27 of the instructions	_					
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011	_					
lines 4d and 5 from line 1 This amount must be distributed in 2011		of the instructions			0	
be distributed in 2011	f					
7 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)						0
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	_	1				
section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	,					
of the instructions)						
applied on line 5 or line 7 (see page 27 of the instructions)			0			
Instructions	8	·				
## Structions 1. 1. 1. 1. 1. 1. 1. 1			0			
Subtract lines 7 and 8 from line 6a	_					
10 A nalysis of line 9 a Excess from 2007 283,762 b Excess from 2008 c Excess from 2009 29,633 d Excess from 2010 29,633	9		333,296			
a Excess from 2007	10	.				
b Excess from 2008 c Excess from 2009 d Excess from 2010		· · · · · · · · · · · · · · · · · · ·				
c Excess from 2009						
d Excess from 2010	_					

P	art XIV Private Operating Four	idations (see p	page 27 of the in	structions and Pa	rt VII-A, questior	າ 9)
1a	If the foundation has received a ruling or d					
	foundation, and the ruling is effective for 2	,	J		_	_
	Check box to indicate whether the organiza		perating foundation		on 4942(j)(3)	or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
	yearlisted					
	85% of line 2a	_				
С	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					
а	"Assets" alternative test—enter					
	(1) Value of all assets		1	+		
	(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		
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplementary Information	n (Complete t	this part only i	f the organizat	ion had \$5,000	or more in
	assets at any time during		page 27 of the	instructions.)		
а	Information Regarding Foundation Manage List any managers of the foundation who ha		ore than 2% of the	total contributions	received by the four	idation
_	before the close of any tax year (but only if					idation
_				. ,		
b	List any managers of the foundation who ov ownership of a partnership or other entity)				illy large portion of t	he
	Information Regarding Contribution, Grant	t, Gift, Loan, Scho	larship, etc., Progra	ıms:		
	Check here F if the foundation only make				s and does not acce	pt
	unsolicited requests for funds If the found under other conditions, complete items 2a	ation makes gifts,	grants, etc (see p	age 28 of the instru	ictions) to individua	ls or organizations
а	The name, address, and telephone number	r of the person to v	whom applications :	should be addresse	d	
	GRACE LYU-VOLCKHAUSEN 262 PRESIDENT STREET BROOKLYN,NY 11231 (718) 237-9053					
b	The form in which applications should be s	ubmitted and info	rmation and materi	als they should incl	ude	
	APPLICATIONS SHOULD INCLUDE A C CONTACT NAME, A DESCRIPTION OF E				•	
С	Any submission deadlines					
d	Any restrictions or limitations on awards, factors	such as by geogra	aphical areas, chari	table fields, kinds c	f institutions, or oth	er
	NONE					

Form 990-PF (2011)	mation (continued)			Page 11
Part XV Supplementary Inform 3 Grants and Contributions Paid	nation (continued) I During the Year or App	proved for F	uture Payment	_
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data Table				
Total				1,363,000
b Approved for future payment				
	•	•	· .	

Enter gross amounts unless otherwise indicated		isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See page 28 of the instructions)
a RENTAL INCOME-SEE STATEMENT 15/16		0		0	
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	11	
4 Dividends and interest from securities			14	842,176	
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			14	139,704	
8 Gain or (loss) from sales of assets other than inventory			18	426,977	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		1,408,868	20,238
13 Total. Add line 12, columns (b), (d), and (e)			1	13	1,429,106
(See worksheet in line 13 instructions on page 2					
Part XVI-B Relationship of Activities to					
Line No. Explain below how each activity for whithe accomplishment of the organization					
page 28 of the instructions)					
1A RENTAL INCOME FROM CHARITABLE	ORGANIZATIO	NS UTILIZING T	HE SPACE IN TH	E COMMUNITY C	ENTER
OPERATED BY THE FOUNDATION					
<u> </u>					

Form 9	90-PI	(2011)						Рa	ge 13
Pari	t XVI			ording Transfers To and Trans empt Organizations	actions and R	elationships With			
1 Did	the org	anızatıon directly or indire	ctly eng	gage in any of the following with any other orga	nization described in	section		Yes	No
501	L(c) of t	he Code (other than section	on 501(c)(3) organizations) or in section 527, relating t	o political organizatio	ns?			
a Tra	ansfer	s from the reporting fo	undat	ion to a noncharitable exempt organiza	tion of				
(1)) Cas	h					1a(1)		No
(2)) O th	erassets					1a(2)		No
b 0 t	her tra	insactions							
(1)) Sale	s of assets to a nonc	harıta	ble exempt organization			1b(1)		No
(2)) Purc	hases of assets from	a non	charitable exempt organization			. 1b(2)		No
(3)) Reni	tal of facilities, equipr	nent, d	or other assets			1b(3)		No
(4)) Rein	nbursement arrangem	ents.				1b(4)		No
(5)) Loar	ns or loan guarantees					1b(5)		No
(6)) Perfo	rmance of services o	r mem	bership or fundraising solicitations			1b(6)		No
c Sh	arıng	of facilities, equipmen	t, mai	ling lists, other assets, or paid employe	es		1c		No
of t	the go any tra	ods, other assets, or ansaction or sharing a	servic irrang	"Yes," complete the following schedule es given by the reporting foundation If ement, show in column (d) the value of	the foundation re the goods, other	eceived less than fair mark assets, or services receiv	et value ed	!	
(a) Line	e No	(b) Amount involved	(c)) Name of noncharitable exempt organization	(d) Description (of transfers, transactions, and sh	naring arra	ngemer	ıts
-									
			_						
			+						
-									
									-
de	scribe	· ·	the C	ly affiliated with, or related to, one or m ode (other than section 501(c)(3)) or i edule (b) Type of organizat	n section 527?.	=		es F	, No
	the bas	best of my knowledge ed on all information o	and b	clare that I have examined this return, elief, it is true, correct, and complete I h preparer has any knowledge	Declaration of pre	parer (other than taxpaye			
	N.	* * * * * *			2012-10-0	b			
	<u> </u>	Signature of officer or	truste	ee	Date	▼ Title			
<u> 29</u>					Date	PTIN			
Sign Here	_on	Preparer's Signature				Check if self- employed ►	P00087	742	
Ŋ	Paid Preparer	Firm's name		BASS & LEMER LLP	•	Firm's EIN ► 13-19382	64		
	-	as n		836 HEMPSTEAD AVENUE					
		Firm's address 🕨	•	WEST HEMPSTEAD, NY 11552		Phone no (516) 485-9	600		
Mav th	l ne IRS	discuss this return w	ith the	preparer shown above? See instructio	ns	<u>.</u>	√ _{Yes} Γ	No	

Schedule B Schedule of Contributors OMB No. 15.			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	0-PF) ► Attach to Form 990, 990-EZ, or 990-PF. 20		
Name of organization TIGER BARON FOUNDATION	INC	Employer ide	entification number
Oraș anii atia a tura (al	ack and	₇₅₋₂₉₇₉₈₇	5
Organization type (ch	eck one)		
Filers of:	Section:		
Form 990 or 990-EZ	√ 501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	n	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	501(c)(3) taxable private foundation		
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more any one contributor. Complete Parts I and II	(In money or	
under sections greater of (1) \$3 For a section 50 during the year,	11(c)(3) organization filing Form 990 or 990-EZ, that met the 33 ¹ /3% support test of the 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the yes, 5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 11(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any organization aggregate contributions of more than \$1,000 for use exclusively for religious, charity, or educational purposes, or the prevention of cruelty to children or animals. Complete	ear, a contribut ne 1 Complete one contributor able,	Parts I and II
during the year, not aggregate to the year for an applies to this o	ontributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these common should be a contribution on the second by the s	contributions dereceived dur ss the Gener ss of \$5,000 or	id ing al Rule more
990-EZ, or 990-PF), but	on that is not covered by the General Rule and/or the Special Rules does not file Schilt must answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-PF, to certify that it does not meet the filing requirements of Scheduce.	ng of its	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491292003002

Name of organization
TIGER BARON FOUNDATION INC

Employer identification number
75-2979875

Part I	Contributors (see Instructions) Use duplicate copies of Part I additional space is needed	f	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GRACE LYU-VOLCKHAUSEN- POA ACCOUNT 262 PRESIDENT STREET BROOKLYN, NY 11231	\$\$	Person P Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Fayroll FNoncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Fayroll FNoncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Fayroll Followsh Followsh Followsh (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

TIGER BARON FOUNDATION INC 75-2979875 Noncash Property (see Instructions) Use duplicate copies of Part II if Part II additional space is needed (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I

Name of organization
TIGER BARON FOUNDATION INC

Employer identification number

75-2979875

	Exclusively religious, charitable, etc., individu aggregating more than \$1,000 for the year. (C For organizations completing Part III, enter the total contributions of \$1,000 or less for the year (Enter Use duplicate copies of Part III if additional space is	omplete columns (a) thro of <i>exclusively</i> religious, c this information once Si	ough (e) and the following line entry) charitable, etc,
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I		333 3. g	
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift F	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP 4	(e) Transfer of gift F	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP 4	(e) Transfer of gift F	Relationship of transferor to transferee
a) No.	(b)		(d)
from Part I	Purpose of gift	(c) Use of gift	Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift F	Relationship of transferor to transferee

Additional Data

Software ID:

Software Version:

EIN: 75-2979875

Name: TIGER BARON FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

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

of in 330FF Part IV - Capital Gams and Losses for Tax on the	restinent income	Columnia a	
(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)
THRU WELLINGTON SHIELDS			
THRU WELLINGTON SHIELDS			
THRU JP MORGAN			
CAPITAL GAINS DIVIDENDS	Р		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
17,920,053		18,027,439	-107,386
10,562,565		10,090,975	471,590
110,450		107,548	2,902
20,495		20,072	423
131,866		133,787	-1,921
62,372		64,964	-2,592
988,438		1,037,297	-48,859
1,914,246		1,876,167	38,079
166,481		166,525	-44
19			19
27,945		26,810	1,135
73,631			73,631

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

Complete only for assets show	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) A djusted basis as of 12/31/69	(k) Excess of col (1) over col (j), if any	col (k), but not less than -0-) or Losses (from col (h))		
			-107,386		
			471,590		
			2,902		
			423		
			-1,921		
			-2,592		
			-48,859		
			38,079		
			-44		
			19		
			1,135		
			73,631		

Form 990PF Part XV Line 3 - Gr				
Recipient Name and address (home or	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
business)	or substantial contributor			
a Paid during the year AMERICA SCORES520 8TH	NONE	PUBLIC	GENERAL SUPPORT	2,000
AVENUE 11TH FLOOR NEW YORK, NY 10018 AMERICAN INDIAN RELIEF	NONE	CHARITIES PUBLIC	PURPOSES GENERAL SUPPORT	500
COUNCIL (AIRC)PO BOX 6200 RAPID CITY,SD 57709		CHARITIES	PURPOSES	
AMERICAN MUSEUM OF NATURAL HISTORYCENTRAL PARK WEST 79TH STREET NEW YORK,NY 100245192	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
AMERICAN RED CROSS2025 E STREET NW WASHINGTON, DC 20006	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
AMNESTY INTERNATIONAL5 PENN PLAZA 16TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ASIAN AMERICAN ARTS ALLIANCE74 VARICK STREET 302 NEW YORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	27,500
ASIAN AMERICAN WRITERS WORKSHOP16 W 32ND STREET SUITE 10A NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
ASIAN AMERICANS FOR EQUALITY108 NORFOLK STREET NEW YORK,NY 10002	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
ATLANTIC THEATRE CO336 W 20TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
BALLET TECH FOUNDATION INC 890 BROADWAY 8TH FLOOR NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
BIG APPLE PERFORMING ART505 8TH AVENUE 19TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BKLYN CHINESE AMERICAN ASSOCIATION5002 8TH AVENUE BROOKLYN,NY 11220	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BKLYN KINDERGARDEN SOCIETY 57 WILLOUGHBY STREET 4TH FLOOR BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BKLYN LEGAL SERVICES CORP80 JAMAICA AVENUE BROOKLYN,NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BOWERY RESIDENT COMMITTEE 324 LAYFETTE STREET 8TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BRIC ARTS647 FULTON STREET BROOKLYN,NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
BRIDGES OUTREACH INCPO BOX 1444 SUMMIT,NJ 07902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	11,000
BROADWAY CARES165 W 46TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN ACADEMY OF MUSIC (BAM)30 LAFAYETTE AVENUE BROOKLYN,NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	34,900
BROOKLYN BOTANICAL GARDEN 1000 WASHINGTON AVENUE BROOKLYN,NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	33,000
BROOKLYN BRIDGE CONSERVANCY334 FURMAN STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,250
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN,NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	32,000
BROOKLYN PHILHARMONIC55 WASHINGTON STREET 656 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BROOKLYN PUBLIC LIBRARY FOUNDATIONGRAND ARMY PLAZA BROOKLYN,NY 11238	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN YOUTH CHORUS ACADEMY179 PACIFIC STREET BROOKLYN,NY 112016213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CARE FOR THE HOMELESS12 W 21ST STREET 8TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CARNEGIE HALL881 7TH AVENUE AT 57TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
CENTER FOR ARTS EDUCATION 225 WEST 34TH STREET 112 NEW YORK, NY 10122	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500

Name and address (name are many extensionals of the process of t	Form 990PF Part XV Line 3 - Gr		_		r Future Payment
A PRESENCE OF PROPERTY	•	show any relationship to		Purpose of grant or contribution	A mount
PARTICINATE OF NUMBER 19 100 1	,				
2 - SOFT STREET CHARTISE PUBDIC	CENTER FOR MUSIC BY PEOPLE WITH DIABILITIES415 W CENTERAL AVENUE	NONE			5,000
CRATTES UNPOSES	14 E 60TH STREET	NONE			1,500
SULTE 70	CENTER70 LINCOLN CENTER PLAZA	NONE			22,500
ANTH STREET MAY YORK, NY 10036669 CITY HARVESTSYS SIGH ANGEL MAY CORK, NY 10018 CHARTITES PUBLIC CHAR	SUITE 700	NONE			50,000
AUTH MANUSCRIPT (ALTERNATION OF CHARTITES PURPOSES (ALTERNATION OF CHARTITES PURPOSES) ONNE (ALTERNATION OF CHART	44TH STREET	NONE			16,000
LEXIMETOR AVENUE CLEARWITEN HUSSON RIVERZY2 RONE PUBLIC CLEARWITEN HUSSON RIVERZY2 RONE PUBLIC CHARTITES PURPOSES COALTTO SALIVE AMERICAS RENGALS QUODRAY PLACE RENGALS QUODRAY PLACE RENGALS QUODRAY PLACE RENGALS QUODRAY PLACE RONE COALTTO SALIVE AMERICAS RONE PUBLIC COALTTO SALIVE AMERICAS RONE PUBLIC CHARTITES PURPOSES COALTTO SALIVE AMERICAS RONE PUBLIC CHARTITES PURPOSES COALTTO SALIVE AMERICAS RONE PUBLIC CHARTITES PURPOSES CHARTITES PURPOSES CHARTITES PURPOSES CHARTITES RONE CHARTITES PURPOSES CHARTITES RONE CHARTITES PURPOSES CHARTITES RONE CHARTITES PURPOSES CHARTITES PURPOSES CHARTITES RONE CHARTITES RONE CHARTITES PURPOSES CHARTITES RONE CHA	AVENUE	NONE			4,100
DELEGATION NOTE PUBLIC CHARTITES PUPPORT 1,000	LEXINGTON AVENUE	NONE			7,000
POBLIC PORT PARTICIAN	CLEARWATER HUDSON RIVER724 WOLCOTT AVENUE	NONE			5,000
TOLLITON FOR ASIAN AMPRICANSO BOAD STREET 18TH FLOOR MEWYORK, NY 10004 COMMUNITY MEALTH OF STATEN 1SLANDS BASK STREET 2 STATEN ISLAND, NY 10301 COMMUNITY MEALTH OF STATEN 1SLANDS BASK STREET 2 STATEN ISLAND, NY 10301 COMMUNITY MEALTH OF STATEN 1SLANDS BASK STREET 2 STATEN ISLAND, NY 10301 COMMUNITY MEALTH OF STATEN 1SLANDS BASK STREET 2 STATEN ISLAND, NY 10301 CYPRESS HILLS LOCAL DEVELOPMENTS STAMBLA AVENUE SERVICIAN STATES STATEN AND STATES STATEN 1SLANDS BASK STREET 2 STATEN ISLAND, NY 10301 CYPRESS HILLS LOCAL DEVELOPMENTS STAMBLA AVENUE SERVICIAN STATES STAMBLA AVENUE DOCTORS WITHOUT BORDERS 333 NONE CHARITIES DOCTORS WITHOUT BORDERS 333 NONE CHARITIES PUBBLIC CHARITIES DOCTORS WITHOUT BORDERS 333 NONE CHARITIES PUBBLIC CHARITIES DEFORM STATES STAMBLA CHARITIES PURPOSES 1,000 REW YORK, NY 100015004 EAST BOCK INSTITUTE 251 DWIGHT STAEET WISH HAVEN, TO 8511 EL PUBBLIC SEMERAL SUPPORT PURPOSES 1,000 SEMERAL SUPPORT PURPOSES 1,000 SEMERAL SUPPORT PURPOSES 1,000 CHARITIES PURPOSES 1,000 C	COAL TO SALUTE AMERICAS HEROS12 GODFREY PLACE	NONE			1,000
ISLANDS BAY STREET 2 STATEM ISLAND, NY 13001 CONNECT THOPO BOX 20217 CORRECT PURPOSES CHARITIES PURPOSES CHARITIES PURPOSES CHARITIES CH	COALITION FOR ASIAN AMERICANS50 BROAD STREET 18TH FLOOR	NONE			25,000
GREELEY SQUARE STATION REW YORK, NY 1001 CYPRESS HILLS LOCAL DEVELOPMENT625 JAMAICA AVENUE DOCTORS WITHOUT BORDERS333 NO NE DOCTORS WITHOUT BORDERS333 NO NE CHARITIES PURPOSES DOCTORS WITHOUT BORDERS333 NO NE PUBLIC CHARITIES PURPOSES DOCTORS WITHOUT BORDERS PURPORT PURPOSES DOCTORS WITHOUT BORDERS333 NO NE PUBLIC CHARITIES PURPOSES DOCTORS WITHOUT BORDERS333 NO NE PUBLIC CHARITIES PURPOSES DOCTORS WITHOUT BORDERS DOCTORS WITHOUT BORDERS333 NO NE PUBLIC CHARITIES PURPOSES DOCTORS WITHOUT BORDERS333 DOCTORS WITHOUT BORDERS333 NO NE PUBLIC CHARITIES PURPOSES DOCTORS WITHOUT BORDERS NO NE PUBLIC CHARITIES PURPOSES DOCTORS WITHOUT BORDERS DOCTORS WITHOUT BORDER	ISLAND56 BAY STREET 2	NONE			3,000
DEVELOPMENTAZES JAMAICA AVENUE BROOKLYN, NY 112208 OCTORS WITHOUT BORDERS333 NONE CHARITIES PURPOSES 2.000 CTORS WITHOUT BORDERS333 NONE CHARITIES CHARITICATH CHARITIES CHARITIES CHARITICATH CHA	GREELEY SQUARE STATION	NONE			2,000
THA VENUE 2ND FLOOR NEW YORK, NY 10015004 EAST ROCK INSTITUTE251 DWIGHT STREET DWIGHT STREET EL PUBLIC CHARITIES PURPOSES PUBLIC GENERAL SUPPORT PURPOSES 1,000 PUBLIC GENERAL SUPPORT PURPOSES 2,000 PUBLIC GENERAL SUPPORT PURPOSES 2,000 PUBLIC GENERAL SUPPORT PURPOSES 2,000 PURPOSES 2,000 PURPOSES 2,000 PUBLIC GENERAL SUPPORT PURPOSES 2,000 PARTITIES PURPOSES 1,000 PURPOSES 1,	DEVELOPMENT625 JAMAICA AVENUE	NONE			2,000
DWIGHT STREET NEW HAVEN, CT 06511 EL PUENTE211 S 4TH STREET BRO OKLYN, NY 11211 EL PUENTE211 S 4TH STREET BRO OKLYN, NY 11211 EL PUENTE211 S 4TH STREET BRO OKLYN, NY 11211 ENDS IN NO NATIVE BRIDGES40 WEST 37TH STREET SUITE 400 NEW YORK, NY 10018 ENNIRNMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, SC 20009 FAMILY HEALTH PROJECT 42 BRO ADWAY 20TH FLOOR NEW YORK, NY 10004 FAPC (STANLEY ISSACSON REW YORK, NY 10004 FAPC (STANLEY ISSACSON NONE PUBLIC CHARITIES FOOD BANK OF NYC39 BRO ADWAY 10TH FLOOR NEW YORK, NY 10006 FOUNTAIN HOUSE INC425 W 47TH ST REET NEW YORK, NY 10006 FOUNTAIN HOUSE INC425 W 47TH ST REET NEW YORK, NY 10011 GRAND STREET SETTLEMENTS294 NONE PUBLIC CHARITIES PURPOSES DUBLIC CHARITIES CHARITIES PURPOSES DURPOSES 1.000 GENERAL SUPPORT PURPOSES 1.000 CHARITIES PURPOSES 1.00	7TH AVENUE 2ND FLOOR	NONE			3,000
REDOKLYN, NY 11211 ENDS INNOVATIVE BRIDGES40 WEST 37TH STREET SUITE 400 NEWYORK, NY 10018 ENVIRMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, SC 20009 FAMILY HEALTH PROJECT 42 BROADWAY 20TH FLOOR NEWYORK, NY 10004 FAPC (STANLEY ISSACSON CCHYETR) A15 E 23RD STREET NEWYORK, NY 10016 FOOD BANK OF NYC39 FOOD BANK OF NYC39 FOOD WAY 10TH FLOOR NEWYORK, NY 10006 FOUNTAIN HOUSE INC 425 W 47TH STREET NEWYORK, NY 10016 FOR WAY A11 STREET NEWYORK, NY 10016 REAL SUPPORT PUBLIC CHARITIES PURPOSES NONE PUBLIC CHARITIES PURPOSES 1.000 CHARITIES PURPO	DWIGHT STREET	NONE			1,000
ENDBINNOVATIVE BRIDGES40 WEST 37TH STREET SUITE 400 NEWYORK, NY 10018 ENVIRNMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, SC 20009 FAMILY HEALTH PROJECT42 BROADWAY 20TH FLOOR NEWYORK, NY 10018 FAPC (STANLEY ISSACSON CENTER 415 E 23RD STREET NEWYORK, NY 10028 FOOD BANK OF NYC39 BROADWAY 10TH FLOOR NEW YORK, NY 10006 FOUNTAIN HOUSE INC425 W 47TH STREET NEW YORK, NY 10036 GMHC119 W 24TH STREET NEW YORK, NY 10036 GMHC119 W 24TH STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 611 GRANN'E SPRINGS RD YORK THE BLIND 612 GRERAL SUPPORT PURPOSES DEFENANCY STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 613 GRANN'E SPRINGS RD YORK THE BLIND 614 GRANN'E SPRINGS RD YORK THE BLIND 615 GRANN'E SPRINGS RD YORK THE BLIND 616 GRANN'E SPRINGS RD YORK THE BLIND 617 GRANN'E SPRINGS RD YORK THE BLIND 618 GRERAL SUPPORT PURPOSES DEFENAN STREET SETTLEMENTS294 NONE PUBLIC CHARITIES GENERAL SUPPORT PURPOSES DEFENAN STREET SETTLE SETTLE SETTLEMENTS SETTLE		NONE			1,000
ENVIRNMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON, SC 20009 FAMILY HEALTH PROJECT42 BROADWAY 20TH FLOOR NEWYORK, NY 10004 FAPC (STANLEY ISSACSON CENTER) 415 E 23RD STREET NEWYORK, NY 101018 FOOD BANK OF NYC39 BROADWAY 10TH FLOOR NEWYORK, NY 10006 FOUNTAIN HOUSE INC 425 W 47TH STREET NEWYORK, NY 10036 GMHC119 W 24TH STREET NEWYORK, NY 100101 GRAND STREET SETTLEMENTS 294 DELANCY STREET NEWYORK, NY 10002 GUIDING EYES FOR THE BLIND OF AND CHARITIES ON THE STREET NONE CHARITIES PURPOSES ROUND CHARITIES PURPOSES DO BENEAL SUPPORT PURPOSES 1,000 CHARITIES PURPOSES 1	ENOB INNOVATIVE BRIDGES40 WEST 37TH STREET SUITE 400	NONE	PUBLIC	GENERAL SUPPORT	2,000
FAMILY HEALTH PROJECT42 BROADWAY 20TH FLOOR NEW YORK, NY 10004 FAPC (STANLEY ISSACSON CENTER) 415 E 23RD STREET NEW YORK, NY 10128 FOOD BANK OF NYC39 BROADWAY 10TH FLOOR NEW YORK, NY 10006 FOUNTAIN HOUSE INC 425 W A7TH STREET NEW YORK, NY 10036 GMHC119 W 24TH STREET NEW YORK, NY 10011 GRAND STREET SETTLEMENTS 294 DELANCY STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 611 GRANTE SPRINGS RD YORK OWN HEIGHTS, NY 10598 HABITAT FOR HUMANITY 334 FERMAN STREET 2ND FLOOR BROOKLYN, NY 10017 HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES PUBLIC CHARITIES PURPOSES PUBLIC CHARITIES PURPOSES PURPOSES 1,000 CHARITIES	ENVIRNMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW	NONE			2,500
FAPC (STANLEY ISSACSON CENTER) 415 E 23RD STREET NEW YORK, NY 10128 FOOD BANK OF NYC39 BROADWAY 10TH FLOOR NEW YORK, NY 10006 FOUNTAIN HOUSE INC425 W 47TH STREET NEW YORK, NY 10036 GMHC119 W 24TH STREET NONE PUBLIC CHARITIES PURPOSES GRAND STREET SETTLEMENTS294 DELANCY STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 611 RANITE SPINGS RD YORKTOWN HEIGHTS, NY 10598 HABITAT FOR HUMANITY334 FERMAN STREET 2ND FLOOR BROOKLYN, NY 1001002 HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HALE HOUSE 154 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES HELP PUNDING INC5 HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE PUBLIC GENERAL SUPPORT 10,000 HELP USA515 BLAKE AVENUE NONE PUBLIC GENERAL SUPPORT 10,000 HELP USA515 BLAKE AVENUE NONE PUBLIC GENERAL SUPPORT 10,000	FAMILY HEALTH PROJECT42 BROADWAY 20TH FLOOR	NONE			2,000
FOOD BANK OF NYC39 BROADWAY 10TH FLOOR NEW YORK, NY 10006 FOUNTAIN HOUSE INC425 W A7TH STREET NEW YORK, NY 10036 GMHC119 W 24TH STREET NEW YORK, NY 10011 GRAND STREET SETTLEMENTS294 DELANCY STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORK TOWN HEIGHTS, NY 10598 HABITAT FOR HUMANITY334 FERMAN STREET 2ND FLOOR BROOKLYN, NY 112011002 HALE HOUSE152 W 122ND STRET NONE PUBLIC CHARITIES PURPOSES GENERAL SUPPORT CHARITIES PURPOSES 1,000 CHARITIES PUR	FAPC (STANLEY ISSACSON CENTER)415 E 23RD STREET	NONE			500
FOUNTAIN HOUSE INC425 W 47TH STREET NEW YORK,NY 10036 GMHC119 W 24TH STREET NEW YORK,NY 10011 GRAND STREET SETTLEMENTS294 DELANCY STREET NEW YORK,NY 10002 GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS,NY 10598 HABITAT FOR HUMANITY334 FERMAN STREET 2ND FLOOR BROOKLYN,NY 112011002 HALE HOUSE 152 W 122ND STRET NEW YORK,NY 10027 HELP FUNDING INC5 HANOVER SQUARE 17TH FLOOR NEW YORK,NY 10004 HELP USA 515 BLAKE AVENUE NONE PUBLIC CHARITIES PURPOSES 1,000 CHARITIES PURPOSES	FOOD BANK OF NYC39 BROADWAY 10TH FLOOR	NONE			22,000
GMHC119 W 24TH STREET NONE PUBLIC CHARITIES GRAND STREET SETTLEMENTS294 DELANCY STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS, NY 10598 HABITAT FOR HUMANITY334 FERMAN STREET 2ND FLOOR BROOKLYN, NY 112011002 HALE HOUSE152 W 122ND STRET NEW YORK, NY 10027 HELP FUNDING INCS HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE PUBLIC CHARITIES PURPOSES 1,000 GENERAL SUPPORT PURPOSES 2,000 GENERAL SUPPORT PURPOSES 1,000 GENERAL SUPPORT PURPOSES 1,000 GENERAL SUPPORT PURPOSES 10,000 GENERAL SUPPORT PURPOSES	FOUNTAIN HOUSE INC425 W 47TH STREET	NONE			1,000
DELANCY STREET NEW YORK, NY 10002 GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS RD YORKTOWN HEIGHTS, NY 10598 HABITAT FOR HUMANITY334 FERMAN STREET 2ND FLOOR BROOKLYN, NY 112011002 HALE HOUSE152 W 122ND STRET NEW YORK, NY 10027 HELP FUNDING INC5 HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE CHARITIES PURPOSES 1,000 GENERAL SUPPORT PURPOSES 10,000 GENERAL SUPPORT PURPOSES 10,000 GENERAL SUPPORT SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE PUBLIC GENERAL SUPPORT 10,000 GENERAL S	GMHC119 W 24TH STREET	NONE			1,000
611 GRANITE SPRINGS RD YORKTOWN HEIGHTS, NY 10598 HABITAT FOR HUMANITY334 FERMAN STREET 2ND FLOOR BROOKLYN, NY 112011002 HALE HOUSE152 W 122ND STRET NEW YORK, NY 10027 HELP FUNDING INC5 HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE CHARITIES PURPOSES PUBLIC CHARITIES PURPOSES CHARITIES PURPOSES PUBLIC CHARITIES PURPOSES 10,000 GENERAL SUPPORT PURPOSES 10,000 GENERAL SUPPORT PURPOSES 10,000 GENERAL SUPPORT PURPOSES	DELANCY STREET	NONE			2,000
FERMAN STREET 2ND FLOOR BROOKLYN,NY 112011002 HALE HOUSE152 W 122ND STRET NEW YORK,NY 10027 HELP FUNDING INC5 HANOVER SQUARE 17TH FLOOR NEW YORK,NY 10004 HELP USA515 BLAKE AVENUE NONE CHARITIES PURPOSES PUBLIC CHARITIES PURPOSES 10,000 CHARITIES PURPOSES 10,000 CHARITIES PURPOSES 11,000 CHARITIES PURPOSES	611 GRANITE SPRINGS RD	NONE			1,000
NEW YORK, NY 10027 CHARITIES PURPOSES HELP FUNDING INC5 HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE PUBLIC GENERAL SUPPORT 1,000	FERMAN STREET 2ND FLOOR	NONE			3,500
SQUARE 17TH FLOOR NEW YORK, NY 10004 HELP USA515 BLAKE AVENUE NONE CHARITIES PURPOSES PUBLIC GENERAL SUPPORT 1,000		NONE			2,500
	SQUARE 17TH FLOOR	NONE			10,000
		NONE			1,000
HOLY APOSTOLES SOUP KITCHEN NONE 296 NINTH AVENUE NEW YORK, NY 10001 PUBLIC GENERAL SUPPORT PURPOSES PURPOSES	296 NINTH AVENUE	NONE			500

Form 990PF Part XV Line 3 - Gr	ants and Contributions	s Paid During	the Year or Approved fo	or Future Payment
Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
HUDSON RIVER SOUP CLEARWATER724 WOLCOTT AVENUE BEACON,NY 12508	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
JERSEY BATTERED WOMENS CENTERPO BOX 1437 MORRISTOWN,NJ 07962	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
JEWISH COMMUNITY RELATIONS COUNCIL (JCRC)70 W 36TH STREET NEW YORK,NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
KALCA149 W 24TH STREET 4TH FLOOR NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
KCS120 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
KOREAN AMERICAN COMMUNITY FOUNDATION501 5TH AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
KOREAN COMMUNITY SERVICE METRO NY120 WALL STREET 3RD FLOOR NEW YORK,NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
LINCOLN CENTER THEATRE150 W 65TH STRET NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
LITERACY FOR INCARERATED TEENS1461 1ST AVENUE 113 NEW YORK,NY 100752201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
LITTLE ORCHESTRA SOCIETY330 W 42ND STREET 12TH FLOOR NEW YORK,NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
MERCY CORP3015 SW FIRST AVENUE PORTLAND, OR 97201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
MIN KWON CENTER136- 19 41ST AVENUE 3RD FLOOR FLUSHING,NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	12,500
MOMA11 W 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
NATIONAL ASIAN AMERICAN THEATRE520 8TH AVENUE SUITE 316 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NATIONAL AUDUBON71 W 23RD STREET SUITE 1523 NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NATURAL RESOURCES DEFENCE COUNCIL (NRDC)40 W 20TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	27,500
NEW YORK ASIAN WOMEN'S CENTER39 BOWERY PMB 375 NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	12,500
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NEW YORK IMMIGRATION COALITION137-139 W 25TH STREET 12TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK PHILHARMONIC10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,500
NEW YORK RESTORATION PROJECT1 MARGARET DRIVE NEW YORK, NY 10040	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	750
NORTH CAROLINA STAGE COMPANY15 STAGE LA ASHVILLE,NC 28801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
NRDC40 W 20TH STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
NY THEATRE WORKSHOP79 E TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
NYC BALLET20 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	21,500
NYC COLLEGE OF TECH FOUNDATION 300 JAY STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NYU LIBRARY (NYU OFFICE OF GIFT ADMIN)725 BROADWAY 2ND FLOOR NEW YORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
OCEAN CONSERVENCY1300 19ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
ONE HUNDREAD YEAR ASSOCIATION 20 W 44TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
OXFAM355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

Form 990PF Part XV Line 3 - G	rants and Contribution	s Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
PARTIAL COMFORT PRODUCTIONS520 8TH AVENUE SUITE 331 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
PARTNERSHIP FOR THE HOMELESS305 SEVENTH AVENUE 13TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK,NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 W 33RD STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
PLAYWRIGHTS HORIZON416 W 42ND STREET NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
POLICE ATHLETIC LEAGUE34 1/2 E 12TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PRINCETONNASSAU HALL PRINCETON, NJ 08542	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	100,000
PROSPECT PARK ALLIANCE95 PROSPECT PARK WEST BROOKLYN,NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	126,000
PUBLIC THEATRE OF NY425 LAFAYETTE STREET NEW YORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	56,500
RIVERKEEPER INC828 SOUTH BROADWAY TARRYTOWN,NY 10591	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
SAVE THE REDWOODS114 SANSOME STREET 1200 SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
SESAME STREET WORKSHOP1 LINCOLN PLAZA NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
SHANDELEE MUSIC FESTIVAL36 E 74TH STREET NEW YORK,NY 10021	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIERRA CLUB FOUNDATION85 SECOND STREET 2ND FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
SIGNATURE THEATRE CO636 9TH AVENUE 11TH FLOOR NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SOUTHERN POVERTY LAW CENTER400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
SOUTHWEST INDIAN RELIEF COUNCILPO BOX 16777 MESA,AZ 852119963	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN,SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
ST PAUL'S CENTER OF NYPO BOX 589 RENSSELEAR,NY 12144	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
STUDENT CONSERVATION ASSOCO SCA689 RIVER RD CHARLESTOWN, NH 036030050	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
TEACH FOR AMERICA 315 W 36TH STREET 7TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE 52ND ST PROJECT500 W 52ND STGREET 2ND FLOOR NEW YORK, NY 10009	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
THE ACTORS FUND729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
THE DOS FUND232 3 84TH STREET NEW YORK,NY 10028	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
THE FRESH AIR FUND633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
THE HOPE PROGRAMONE SMITH STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
THE HORTICULTURAL SOCIETY OF NY148 W 37TH STREET 13TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE PAPER BAG PLAYERS185 EAST BROADWAY NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE SEEING EYE10 WASHINGTON VALLEY ROAD MORRISTOWN,NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
THE SMILE TRAIN245 5TH AVENUE SUITE 2201 NEW YORK,NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

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

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE TRUST FOR PUBLIC LAND116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
TRANSPORTATION ALTHERNATIVES127 W 26TH STREET SUITE 1002 NEW YORK,NY 10021	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
TYOUTH BRIDGE255 W 34TH STREET NEW YORK,NY 10123	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,000
WILDLIFE CONSERVATION PROGRAM2300 SOUTHERN BLVD BRONX,NY 10460	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
WILLIAMSTOWN THEATRE FESTIVALPO BOX 517 WILLIAMSTOWN,MA 02167	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000
WNETTHIREEN453 W 33RD STREET NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
WNYC160 VARRICK STREET NEW YORK,NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	37,500
WOMEN IN NEED CENTERPO BOX 540929 FLUSHING,NY 11354	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
WOMEN MAKE MOVIES INC426 BROADWAY 5TH FLOOR NEW YORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
WOMEN'S CITY CLUB OF NY33 W 60TH STREET 5TH FLOOR NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
YMCA OF QUEENS4207 PARSONS BLVD FLUSHING,NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	31,500
Total				1,363,000

DLN: 93491292003002

OMB No 1545-0172

Department of the Treasury

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions. ► Attach to your tax return. Sequence No 179 Internal Revenue Service (99)

Name(s) shown on retu		Busir	ness or activity to v	vhich this form	relates	I	dentifying number
TIGER BARON FOUNDATION INC FORM 990-PF PAGE 1			7	5-2979875			
Part I Electio	n To Expense (Certain Property		179			2 2373073
		isted property, con			lete Part I.		
1 Maximum amount (s	see instructions)					1	500,000
2 Total cost of sectio	n 179 property pla	ced in service (see in	structions) .			2	
3 Threshold cost of s	ection 179 propert	y before reduction in l	lımıtatıon (see ınstr	uctions) .		3	2,000,000
4 Reduction in limitat			•			4	, ,
5 Dollar limitation for			•	-	lina	<u> </u>	
separately, see inst	•				9	5	
o o paratory, o o o mo		<u> </u>	<u> </u>		<u> </u>		<u> </u>
			(b) Cost (b)	usiness use			
6 (a) Description of p	roperty	on	ıly)	(c) Elected c	<u> </u>	
							_
							1
7 Listed property Ent				. 7			4
8 Total elected cost of	of section 179 prop	erty Add amounts in	column (c), lines 6	and 7		8	
9 Tentative deduction	n Enter the smaller	of line 5 or line 8				. 9	
10 Carryover of disallo		·				10	
11 Business income limitation	on Enter the smaller of	business income (not less	s than zero) or line 5 (se	ee instructions)		11	
12 Section 179 expens	se deduction Add I	ines 9 and 10, but do	not enter more tha	n line 11 •		12	
13 Carryover of disallo	wed deduction to 2	012 Add lines 9 and	10, less line 12	. 13			
Note: Do not use Pa	rt II or Part III l	below for listed pro	perty. Instead, u	ise Part V.			
		•			nclude listed pi	ropert	y) (See instructions)
14 Special depreciatio		lified property (other	than listed property) placed in serv	vice during the		
tax year (see ınstru	ctions)					14	
15 Property subject to	section 168(f)(1)	election				15	
16 Other depreciation	(ıncludıng ACRS)					16	87,491
Part IIII MACRS	Depreciation (Do not include list	ed property.) (Se	ee instruction	s.)		
			Section A				1
17 MACRS deductions	for assets placed i	n service in tax years	s beginning before 2	2011		17	
18 If you are electing	g to group any a	issets placed in sei	rvice during the t	ax year into	one or mo <u>re</u>		
general asset acc	· · · · · · · · · · · · · · · · · · ·				▶l	<u> </u>	
Section B—A	ssets Placed in	Service During	2011 Tax Year	Using the G	ieneral Dep	<u>recia</u>	tion System
	(b) Month and	(c) Basis for depreciation					
(a) Classification of	year placed in	(business/investme	ent (d) Recovery	(e) Convention	n (f) Metho	od	(g)Depreciation
property	service	use	period				deduction
		only—see instructio	ns)				
19a 3-year property							
b 5-year property c 7-year property				+		\rightarrow	
d 10-year property				1		\rightarrow	
e 15-year property						\rightarrow	
f 20-year property				1		\dashv	
g 25-year property			25 yrs		S/L		
h Residential rental			27 5 yrs	мм	S/L		
property			27 5 yrs	мм	S/L		
i Nonresıdentıal real			39 yrs	мм	S/L		
property				ММ	S/L		
Sec	tion C—Assets Pla	ced in Service During	2011 Tax Year Usin	g the Alternati	ve Depreciation	ı Syst	em
20a Class life					S/L		
b 12-year			12 yrs	1	S/L		
c 40-year		<u> </u>	40 yrs	MM	S/L		
	nary (see instruc	•					1
21 Listed property Ent						21	ļ
	ate lines of your ret	turn Partnerships and	d S corporations—s	ee instructions	21 Enter here	22	87,491
23 For assets shown a portion of the basis		_	rrent year, enter the	e 23			

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for

entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

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

24a Do you have eviden	ce to support	the business/inv	estment u	se claime	d? ┌ Yes	Гио		24	1b If "Y	es," is t	he ev	ıdence	written?	Гүе	sГn	o
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d Cost of bas	other	Basis for (busines: use			(f) Recovery period	/ Met	g) hod/ ention		(h Depreci deduc	ation/		(i) Electe section cost	179
25Special depreciation allow	•		rty placed	ın service	during the	tax year	and u	used more	e than	25						
50% in a qualified busing 50% in a qualified	•		hucinocc	115.0						25						
20 F Toperty used more	: than 50 70	%	Dusilless	use							I					
		%														
	or loss in a	%	IDOGG IIG													
7 Property used 50 %	on less ill a	quanned bus	illess us	е					S/L -		Т			1		
		%							S/L -							
		%							S/L -	1				Ц		
28 Add amounts in co	olumn (h), lır	ies 25 throug	h 27 En	ter here	and on lir	ne 21,	page	1 .	28							
29 Add amounts in co	olumn (ı), lın				<u> </u>	•	•					29				
Complete this section	for vehicles				mation					r." or ı	elate	ed per	son			
f you provided vehicles to	your employee	es, first answer t	he questioi	ns in Section	on C to see	ıf you r	neet a	n except	ion to co	mpletin	g this	section	for thos	se vehic	les	
30 Total business/inv	estment mi	les driven dui	ing the		a)		b)	. ,,,	(c)	. ,	(d	_	-	e)		(f)
year (do not includ				Ven	ıcle 1	Vehi	cie 2	: V €	hicle 3	<u> </u>	/ ehic	cie 4	Vehi	cie 5	Ven	ıcle 6
31 Total commuting n	niles driven	during the ve	ar												+	
32 Total other person																
·	•														+	
33 Total miles driven through 32	auring the y	rear Addine	5 30													
34 Was the vehicle av	allable for p	ersonal use		Yes	No	Yes	No	Yes	N	, Y	es	No	Yes	No	Yes	No
during off-duty hot	ırs? .															
35 Was the vehicle us owner or related pe		by a more th	nan 5%													
36 Is another vehicle		r nersonal us	e? .													+
		stions for		ers W	ho Pro	vide V	Ve hi	icles f	or Hs	e hv	The	ir Fr	nnlov			
nswer these question % owners or related	ns to determ	ine if you me	et an exc												not mo	re th
37 Do you maintain a employees?				nibits all	personal	use of	vehi	cles, in	cluding	comn	nutin	g, by y	our -	Y	'es	No
						· -	-		-		-	-	-			
38 Do you maintain a employees? See th												your • .				
39 Do you treat all us	e of vehicles	by employe	es as per	sonal us	e? .											
40 Do you provide mo				oyees, o	btaın ınfo	rmatio	n fro	m your	employ	ees al	oout	the us	e of th	e		
41 Do you meet the re				utomob	· · ıle demor	• nstratio	on us	· · e? (See	ınstru	ctions) .		·			
Note: If your answ	er to 37, 38	, 39, 40, or 4	1 is "Yes	s," do no	t comple	te Seci	tion E	3 for the	cover	ed veh	ncles	5				
	rtization			·	· ·											
(a)		(b) Date		(A mort	c) izable		((d) Code		(e) nortiza			A mo	(f) rtızatı	on for	
Description of c	osts	amortizatioi begins	ן ו		ount			ection		eriod rcenta				hıs ye		
42 A mortization of co	sts that beg		ur 2011	tax year	(see inst	tructio	ns)				- 1					
				-			•									
									$\neg \vdash$							
43 A mortization of co	sts that beg	an before you	ır 2011 t	ax year							43					-
44 Total. Add amount	s in column.	(f) See the u	structio	ns for wh	ere to re	nort				_ <u>_</u>	44					

TY 2011 Accounting Fees Schedule

Name: TIGER BARON FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BASS & LEMER LLP	44,705	2,235	0	42,470

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

TY 2011 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2002-07-01	949,053	201,542	SL	40 000000000000	23,726	0	0	
LAND	2002-07-01	100,600		L		0	0	0	
BUILDING IMPROVEMENTS	2007-07-01	2,189,449	218,945	SL	40 000000000000	54,736	0	0	
BUILDING IMPROVEMENTS	2009-07-01	8,853	332	SL	40 000000000000	221	0	0	
BUILDING IMPROVEMENTS	2010-07-01	214,880	2,686	SL	40 000000000000	5,372	0	0	
BUILDING	2011-07-01	274,910		SL	40 000000000000	3,436	0	0	

TY 2011 General Explanation Attachment

Name: TIGER BARON FOUNDATION INC

Identifier	Return Reference	Explanation
		CHARITABLE/SECTION 501(C)(3) ORGANIZATIONS PAY A NOMINAL RENT TO THE FOUNDATION AND THEY ARE USERS OF THE FOUNDATION'S COMMUNITY CENTER THE ACTIVITIES OF THOSE ORGANIZATIONS FURTHER THE FOUNDATION'S CHARITABLE PURPOSE AS A RESULT, ALL OF THE RENTAL INCOME IS CONSIDERED EXEMPT FUNCTION INCOME

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TY 2011 Investments Corporate Bonds Schedule

Name: TIGER BARON FOUNDATION INC

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS HELD AT JPMORGAN	2,158,866	2,158,866
CORPORATE BONDS HELD AT WELLINGTON SHIELDS	684,238	684,238

TY 2011 Investments Corporate Stock Schedule

Name: TIGER BARON FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS HELD AT JPMORGAN	487,890	487,890
CORPORATE STOCKS HELD AT WELLINGTON SHIELDS	14,134,107	14,134,107
CORPORATE STOCKS HELD AT JPMORGAN	4,540,263	4,540,263

TY 2011 Investments - Other Schedule

Name: TIGER BARON FOUNDATION INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN ROYALTY CONTRACT	AT COST	725,000	725,000
MUTUAL FUNDS HELD AT JPMORGAN	FMV	4,473,232	4,473,232
STRUCTURED INVESTMENTS HELD AT JPMORGAN	FMV	96,658	96,658
MUTUAL FUNDS HELD AT WELLINGTON SHIELDS	FMV	537,577	537,577

TY 2011 Land, Etc. Schedule

Name: TIGER BARON FOUNDATION INC

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	3,637,145	510,996	3,126,149	
LAND	100,600	0	100,600	

TY 2011 Legal Fees Schedule

Name: TIGER BARON FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORZIO BROMBERG AND NEWMAN	11,910	0	0	11,910
LINDABURG MCCORMICK ESTABROOK	3,866	0	0	3,866

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TY 2011 Other Decreases Schedule

Name: TIGER BARON FOUNDATION INC

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	952,686

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TY 2011 Other Expenses Schedule

Name: TIGER BARON FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	23,880	0	0	0
OFFICE & ADMINISTRATIVE EXPENSES	7,168	500	0	6,668
FILING FEES	632	0	0	632

TY 2011 Other Income Schedule

Name: TIGER BARON FOUNDATION INC

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LISTERINE ROYALTY REVENUE	112,785	112,785	
JPMORGAN NON-DIVIDEND DISTRIBUTIONS	11	0	
WELLINGTON SHIELDS NON-DIVIDEND DISTRIBUTIONS	26,268	0	
JPMORGAN NON-DIVIDEND DISTRIBUTIONS	640	0	
RENTAL INCOME-SEE STATEMENT 15/16	20,238		20,238

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TY 2011 Other Professional Fees Schedule

Name: TIGER BARON FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLINGTON SHIELDS- INVESTMENT ADVISORY FEES	66,204	66,204	0	0
JP MORGAN-INVESTMENT ADVISORY FEES	40,280	40,280	0	0
BECK MACK AND OLIVER LLC	14,902	14,902	0	0

TY 2011 Taxes Schedule

Name: TIGER BARON FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	80,736	0	0	80,736
FEDERAL EXCISE TAX	25,105	0	0	0
FOREIGN TAXES ON INVESTMENTS	2,572	2,572	0	0