



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation GRAMERCY PARK FOUNDATION INC C/O MARKS PANETH & SHRON LLP		A Employer identification number 13-2507282	
Number and street (or P O box number if mail is not delivered to street address) 685 THIRD AVENUE NO 4TH FL		B Telephone number (see instructions) (201) 944-6764	
City or town, state, and ZIP code NEW YORK, NY 10017		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,603,610		F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	8,750			
	2 Check <input 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.	60,730	60,730		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	235,222			
	b Gross sales price for all assets on line 6a _____ 1,353,678				
	7 Capital gain net income (from Part IV , line 2)		235,222		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	4	0	4	
	12 Total. Add lines 1 through 11	304,706	295,952	4	
	13 Compensation of officers, directors, trustees, etc	70,000	35,000	0	35,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	5,826	2,913	0	2,913
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	21,268	10,634	0	10,634
	c Other professional fees (attach schedule)	21,447	21,447	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,510	230	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	5,327	0	0	5,327
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,646	246	0	3,400
	24 Total operating and administrative expenses. Add lines 13 through 23	129,024	70,470	0	57,274
	25 Contributions, gifts, grants paid	206,755			206,755
	26 Total expenses and disbursements. Add lines 24 and 25	335,779	70,470	0	264,029
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-31,073			
	b Net investment income (if negative, enter -0-)		225,482		
	c Adjusted net income (if negative, enter -0-)			4	

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	12,541	2,826	2,826
	2	Savings and temporary cash investments	173,324	346,382	346,382
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,855,509	2,635,551	3,254,402
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,041,374	2,984,759	3,603,610
	17	Accounts payable and accrued expenses	25,942	400	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	25,942	400	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	12,021	12,021	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,003,411	2,972,338	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,015,432	2,984,359	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,041,374	2,984,759	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	3,015,432
2	Enter amount from Part I, line 27a	2	-31,073
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,984,359
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,984,359

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	235,222
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	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	281,810	3,719,867	0 075758
2010	236,892	3,492,970	0 067820
2009	308,512	3,266,359	0 094451
2008	193,758	4,478,386	0 043265
2007	232,143	5,318,059	0 043652

2	Total of line 1, column (d).	2	0 324946
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 064989
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	3,546,151
5	Multiply line 4 by line 3.	5	230,461
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,255
7	Add lines 5 and 6.	7	232,716
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	264,029

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,255
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	2,255
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	2,255
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,320	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	2,320
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	65
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	65	Refunded	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? <input checked="" type="checkbox"/>		Yes	No
	1a			No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	1b			No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶JACOB METHTelephone no ▶(212) 503-8982 Located at ▶685 THIRD AVENUE NEW YORK NYZIP +4 ▶10017			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see 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
HELEN S TUCKER	PRESIDENT	70,000	0	0
C/O MARKS PANETH SHRON LLP 685 THIRD AVENUE NEW YORK, NY 10017	40 00			
STEVEN TUCKER	SECRETARY	0	0	0
C/O MARKS PANETH SHRON LLP 685 THIRD AVENUE NEW YORK, NY 10017	1 00			
WILLIAM SPEARS	TREASURER	0	0	0
C/O MARKS PANETH SHRON LLP 685 THIRD AVENUE NEW YORK, NY 10017	1 00			
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.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2 NONE	0
All other program-related investments. See page 24 of the instructions.	
3	0
Total. Add lines 1 through 3.	0

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	3,428,579
b	Average of monthly cash balances.	1b	171,574
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,600,153
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,600,153
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	54,002
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,546,151
6	Minimum investment return. Enter 5% of line 5.	6	177,308

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	177,308
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	2,255
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,255
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	175,053
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	175,053
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	175,053

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	264,029
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	264,029
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	2,255
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	261,774
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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				175,053
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				83,265
d From 2010.				63,077
e From 2011.				50,409
f Total of lines 3a through e.	196,751			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 264,029				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				175,053
e Remaining amount distributed out of corpus	88,976			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	285,727			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	285,727			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				83,265
c Excess from 2010. . . .				63,077
d Excess from 2011. . . .				50,409
e Excess from 2012. . . .				88,976

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

HELEN S TUCKER

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	206,755
b Approved for future payment				
Total			3b	0

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					
4	Dividends and interest from securities. . . .			14	60,730	
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	235,222	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a MISCELLANEOUS REFUND			01	4	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). .		0		295,956	0
13	Total. Add line 12, columns (b), (d), and (e).			13	295,956	295,956

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

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

*****		2013-05-06	*****	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature of officer or trustee		Date	Title	

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00104046
	JACOB METH	JACOB METH			
	Firm's name <input type="checkbox"/>	MARKS PANETH & SHRON LLP		Firm's EIN <input type="checkbox"/> 11-3518842	
		685 THIRD AVENUE			
	Firm's address <input type="checkbox"/>	NEW YORK, NY 10017		Phone no (212) 503-8800	

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 SHS WPX ENERGY INC	P	2011-02-16	2012-01-03
4,100 SHS ST JUDE MED INC COM	P	2007-04-10	2012-01-11
600 SHS CHECK POINT SOFTWARE	P	2010-06-08	2012-01-25
0 23 SHS KINDER MORGAN MANAGEMENT LLC	P	2010-05-25	2012-02-14
1,400 SHS KINDER MORGAN MANAGEMENT LLC	P	2010-05-25	2012-02-29
701 SHS WPX ENERGY INC COM	P	2011-05-11	2012-02-29
999 SHS WPX ENERGY INC COM	P	2011-02-16	2012-02-29
3,700 SHS AON PLC	P	2010-01-05	2012-04-02
1,415 SHS KINDER MORGAN MANAGEMENT LLC	P	2010-05-25	2012-04-13
2,200 SHS WILLIAMS COS INC DEL COM	P	2011-02-16	2012-04-18
2,490 SHS HOLOGIC INC COM	P	2008-07-29	2012-05-07
1,440 SHS HOLOGIC INC COM	P	2008-07-30	2012-05-07
5,400 SHS HOLOGIC INC COM	P	2008-07-31	2012-05-07
1,430 SHS COOPER INDUSTRIES PLC	P	2008-09-22	2012-05-22
1,700 SHS COMCAST CORP	P	2007-10-02	2012-07-05
700 SHS COMCAST CORP	P	2004-04-27	2012-07-05
40 SHS GOOGLE INC	P	2010-02-16	2012-07-05
40 SHS GOOGLE INC	P	2010-02-16	2012-10-10
3,700 SHS CVS CAREMARK CORPORATION	P	2008-12-22	2012-11-05
300 SHS BAXTER INTL INC	P	2009-06-29	2012-11-27
3,900 SHS WESTERN UN CO	P	2009-09-30	2012-12-14
3,000 SHS WESTERN UN CO	P	2010-10-28	2012-12-14

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)
		15	-15
147,501		157,991	-10,490
33,877		17,850	16,027
18		11	7
112,164		64,258	47,906
12,710		12,004	706
18,114		15,152	2,962
181,476		139,315	42,161
104,005		64,947	39,058
70,437		49,896	20,541
42,907		58,296	-15,389
24,813		32,456	-7,643
93,051		102,140	-9,089
100,484		61,140	39,344
53,923		41,270	12,653
22,203		14,012	8,191
23,802		21,731	2,071
29,768		21,731	8,037
172,490		98,529	73,961
19,844		15,881	3,963
50,921		74,487	-23,566
39,170		55,344	-16,174

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-15
			-10,490
			16,027
			7
			47,906
			706
			2,962
			42,161
			39,058
			20,541
			-15,389
			-7,643
			-9,089
			39,344
			12,653
			8,191
			2,071
			8,037
			73,961
			3,963
			-23,566
			-16,174

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
92ND STREET Y 1395 LEXINGTON AVE NEW YORK, NY 10130	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
AARP FOUNDATION PO BOX 93207 LONG BEACH, CA 908093207	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
ACLU FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DRIVE PO BOX 1950 CLARKSBURG, MD 208711950	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
AMERICAN ACADEMY IN ROME 7 EAST 60 STREET NEW YORK, NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
AMERICAN CANCER SOCIETY PO BOX 1100 SYRACUSE, NY 132011480	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
AMERICAN FEDERATION OF ARTS 305 EAST 47TH STREET 10TH FLOOR NEW YORK, NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
AMERICAN FOLK ART MUSEUM 425 EAST 14TH ST SUITE A3 BROOKLYN, NY 11215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	60
AMERICAN MUSEUM OF NATURAL HISTORY PO BOX 3881 NEW YORK, NY 102772725	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	125
AMNESTY INTERNATIONAL PO BOX 96756 WASHINGTON, DC 200777131	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
ARCHITECTURAL LEAGUE OF NEW YORK 594 BROADWAY 607 NEW YORK, NY 10012	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
ARCHIVES OF AMERICAN ARTS PO BOX 17174 BALTIMORE, MD 212037174	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
ASFPOCA 424 E 92ND ST NEW YORK, NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	600
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 100215088	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	120
ASSOCIATES OF THE ARTS COMMISSION 118 WEST 22ND STREET 12TH FLOOR NEW YORK, NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF HOLE IN THE WALL CAMP 265 CHURCH ST SUITE 503 NEW HAVEN,CT 065109943	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 537 NEW YORK,NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
BALLET THEATER FOUNDATION INC 890 BROADWAY NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
BEHAVIOR THERAPY & PSYCHOTHERAPY CENTER THE UNIVERSITY OF VERMONT BURLINGTON,VT 05405	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK,ME 040118432	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
BROADWAY CARES 165 WEST 65TH STREET SUITE 1300 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN,NY 112171486	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	75
CAPE COD HEALTHCARE FOUNDATION PO BOX 370 HYANNIS,MA 02601	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
CAPE COD LIGHTHOUSE CHARTER SCHOOL 225 ROUTE 6A ORLEANS,MA 02653	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,000
CARE PO BOX 1870 MERRIFIELD,VA 221168070	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
CARNEGIE HALL SOCIETY 881 SEVENTH AVENUE NEW YORK,NY 100193210	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
CENTRAL PARK CONSERVANCY PO BOX 4004 NEW YORK,NY 102770149	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
CENTURY ASSOCIATION ARCHIVES FDN 7 WEST 43RD STREET NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
CHARITY WATER 200 VARICK STREET SUITE 201 NEW YORK,NY 10014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHESS IN THE SCHOOLS 520 EIGHTH AVENUE FL 2 NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
CHILDREN DEFENSE FUND PO BOX 96367 WASHINGTON,DC 200906367	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
CITIZENS COMMITTEE FOR CHILDREN IN NY 105 EAST 22ND STREET NEW YORK,NY 10010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	850
CITIZENS OF WATER FOUNDATION 561 BROADWAY 6D NEW YORK,NY 10012	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
CITY HARVEST 575 8TH AVENUE 4TH FL NEW YORK,NY 100183069	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
CITY MEALS-ON WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
CIVITAS 1457 LEXINGTON AVENUE NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK,NY 102730805	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
COLLEGIATE SCHOOL 260 WEST 78TH STREET NEW YORK,NY 10024	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
COLUMBIA UNIVERSITY DEPARTMENT 100 HAVEN AVE SUITE 29D NEW YORK,NY 10032	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
COMMUNITY FIRST FOUNDATION 6870 W 52ND AVENUE SUITE 103 ARVADA,CO 80002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	4,000
DEFENDERS OF THE HISTORIC UES LENOX HILL STATION PO BOX 768 NEW YORK,NY 10021	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
DESIGN TRUST FOR PUBLIC SPACE 338 WEST 39TH STREET 10TH FLOOR NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
EASTSIDE HOUSE SETTLEMENT 337 ALEXANDER AVENUE BRONX,NY 10454	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
EDUCATION THROUGH MUSIC 122 E 42ND ST RM 1501 NEW YORK,NY 101681503	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FACING HISTORY AND OURSELVES 16 HURD ROAD BROOKLINE,MA 02445	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
FINCA INTERNATIONAL PO BOX 98048 WASHINGTON,DC 200908048	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
FINE ART WORK CENTER 24 PEARL STREET PROVINCETOWN,MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
FLIGHT 93 MEMORIAL FUND 109 WET MAIN STREE SUITE 104 SOMERSET,PA 155012035	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	750
FRANCES LEHMAN LOEB ART CENTER PO BOX 102 124 RAYMOND AVENUE POUGHKEEPSIE,NY 126040102	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
FRIENDS OF THE HIGH LINE 529 WEST 20TH STREET SUITE 8W NEW YORK,NY 10011	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
FRIENDS OF THE SMITHSONIAN PO BOX 9016 PITTSFIELD,MA 012029951	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,500
GLOBAL CAMPS AFRICA 1606 WASHINGTON PLAZA RESTON,VA 20190	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
GMHC 119 WEST 24 STREET NEW YORK,NY 100111913	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
GRAMERCY PARK BLOCK ASSOCIATION 34 GRAMERCY PARK EAST NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
GROW NYC 51 CHAMBERS STREET ROOM 228 NEW YORK,NY 10007	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,575
HABITAT FOR HUMANITY PO BOX 6439 AMERICUS,GA 317099952	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
HEALTH ADVOCATES FOR OLDER PEOPLE INC 593 PARK AVENUE NEW YORK,NY 10065	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK,NY 10002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
HISTORIC DISTRICTS COUNCIL 232 EAST 11TH STREET NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	700

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC HOUSE TRUST OF NYC 830 FIFTH AVENUE THE ARSENAL ROOM 203 NEW YORK, NY 10065	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
HONOR THE EARTH PO BOX 63 CALLAWAY, MN 56521	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
HUMAN RIGHT WATCH PO BOX 4803 TOM RIVER, NJ 087549946	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
HUNTER COLLEGE 695 PARK AVENUE RM 1313 EAST NEW YORK, NY 10065	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
INST OF CLASSICAL ARCHITECTURE 20 WEST 44TH STREET NEW YORK, NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	350
INSTITUTE OF INTERNATIONAL EDUCATION 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
INT FOUNDATION FOR ARTS RESEARCH 500 FIFTH AVENUE SUITE 935 NEW YORK, NY 10110	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,900
KITTYKIND INC PO BOX 961 MURRAY HILL STATION NEW YORK, NY 10156	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
LANDMARK WEST 45 WEST 67TH STREET NEW YORK, NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
LEARNING LEADERS 80 MAIDEN LANE 11TH FL NEW YORK, NY 10038	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	750
LENOX HILL HOSPITAL 100 EAST 77TH STREET NEW YORK, NY 10075	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH ST 14TH FLOOR NEW YORK, NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
LINCOLN CENTER THEATRE 150 WEST 65TH STREET NEW YORK, NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	6,750
LITERACY PARTNERS 30 EAST 33RD STREET NEW YORK, NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWER EAST SIDE ECOLPAY CENTER PO BOX 20488 NEW YORK,NY 10009	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
MADD PO BOX 758521 TOPEKA,KS 666758521	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
MADISON SQUARE PARK CONSERVANCY ELEVEN MADISON AVE 28TH FL NEW YORK,NY 10010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
MANDALA HOUSE 200 EAST 16TH STREET 1C NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
MANHATTAN THEATRE CLUB 301 WEST 43RD ST NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	4,000
MCC THEATRE 311 W 43RD ST SUITE 206 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
MEMORIAL SLOAN KETTERING CANCER CENTER PO BOX 5028 HAGERSTOWN,MD 217419901	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
MERCHANTS HOUSE MUSEUM 29 EAST FOURTH STREET NEW YORK,NY 100037003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	60
METROPOLITAN WATERFRONT ALLIANCE 457 MADISON AVENUE 5TH FLOOR NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
MILTON B ROSENBULTH FDN 912 FIFTH AVENUE NEW YORK,NY 10021	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,000
MINT THEATRE COMPANY 311 WEST 43RD STREET SUITE 307 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,045
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK,NY 10002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
MUSEUM FOR AFRICAN ARTS 36-01 43RD AVENUE LONG ISLAND CITY,NY 111011736	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
MUSEUM OF FINE ARTS BOSTON PO BOX 55237 BOSTON,MA 022058991	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	350
NATIONAL ACADEMY MUSEUM & SCHOOL 1083 FIFTH AVENUE NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSOC OF CHIEFS OF POLICE 6350 HORIZON DRIVE TITUSVILLE,FL 327808002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
NATIONAL MUSEUM OF AMERICAN INDIAN PO BOX 96836 WASHINGTON,DC 200906836	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
NATIONAL PARK FOUNDATION 1201 EYE STREET NW SUITE 550B WASHINGTON,DC 20005	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
NATIONAL TRUST FOR HISTORIC PRESERVATION PO BOX 5043 HAGERSTOWN,MD 217419823	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
NEW YORK CITY CENTER 130 WEST 56TH ST NEW YORK,NY 10019	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
NEW YORK CITY OPERA 20 LINCOLN CENTER NEW YORK,NY 10023	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
NEW YORK FOUNDATION OF THE ARTS 20 JAY STREET 7TH FLOOR NEW YORK,NY 11201	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	210
NEW YORK LANDMARK PRESERVATION FDN PO BOX 286402 NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
NEW YORK PUBLIC RADIO PO BOX 1550 NEW YORK,NY 101161550	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
NEW YORKERS FOR PARKS 355 LEXINGTON AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
NY PRESBY WEILL CORNELL MEDICAL PO BOX 30813 NEW YORK,NY 101173506	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,000
NY RESTORATION PROJECT 254 WEST 31ST STREET 10TH FL NEW YORK,NY 10001	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
ONE WOMAN MAILER CENTER 1841 BORADWAY SUITE 812 NEW YORK,NY 100237603	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
OUTER CAPE HEALTH SERVICES INC PO BOX 1413 WELLFLEET,MA 02667	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVARIAN CANCER NATIONAL ALLIANCE 901 EAST STREET NW SUITE 405 WASHINGTON,DC 20004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
PARK AVENUE ARMORY 425 WEST 13TH STREET NEW YORK,NY 10014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
PARKS AND TRAILS NEW YORK 29 ELK STREET ALBANY,NY 12207	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
PAYOMET CHARITABLE TRUST PO BOX 1202 TRURO,MA 02666	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
PHIPPS COMMUNITY DEVP CORP 902 BROADWAY NEW YORK,NY 10010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
PLANNED PARENTHOOD FED OF AMERICA 434 WEST 33RD STREET NEW YORK,NY 10001	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
PLAYWRIGHT HORIZON 416 WEST 42ND STREET NEW YORK,NY 100366809	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
PRESERVATION LEAGUE OF NYS 44 CENTRAL AVENUE ALBANY,NY 122063002	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
PRIMARY STAGES COMPANY 307 WEST 38TH STREET SUITE 1510 NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	625
PROJECT RENEWAL 200 VARICK STREET 9TH FLOOR NEW YORK,NY 10014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150
PROVINCETOWN INT FILM FESTIVAL PO BOX 605 PROVINCETOWN,MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	4,000
PROVINCETOWN TENN WILLIAMS FESTIVAL PO BOX 1721 PROVINCETOWN,MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
PROVINCETOWN THEATER FOUNDATION 238 BRADFORD STREET PROVINCETOWN,MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
PS 321 PTA 180 7TH AVENUE BROOKLYN,NY 11215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	750
PUBLIC ART FUND ONE EAST 53RD STREET 3RD FLOOR NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAINFOREST FOUNDATION 32 BROADWAY STE 1614 NEW YORK,NY 102750758	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,500
RIVERSIDE SYMPHONY 225 WEST 99TH STREET NEW YORK,NY 100255014	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,000
ROBIN HOOD 826 BROADWAY 9TH FLOOR NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	12,500
ROUNABOUT THEATRE COMPANY 231 WEST 39TH ST SUITE 1200 NEW YORK,NY 101381235	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO,TX 78215	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	5,000
SAVE ELLIS ISLAND PO BOX 15709 JERSEY CITY,NJ 073055709	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
SEAPORT MUSEUM NEW YORK 12 FULLTON ST NEW YORK,NY 10038	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
SEASHORE POINT 100 ALDEN STREET PROVINCETOWN,MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
SECOND STAGE THEATRE 307 W 43RD STREET NEW YORK,NY 101090765	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
SIDNEY MISHKIN GALLERY 135 E 22ND ST NEW YORK,NY 100105505	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,600
SIGNATURE THEATER COMPANY 630 NINTH AVENUE SUITE 1106 NEW YORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,400
SOLOMON GUGGENHEIM FOUNDATION 1071 5TH AVENUE NEW YORK,NY 10128	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	50
ST ANN'S WAREHOUSE 55 WASHINGTON STREET SUITE 458 BROOKLYN,NY 11201	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
STANLEY ISAACS NEIGHBORHOOD CENTER PO BOX 286920 NEW YORK,NY 101280009	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
SUSAN G KOMEN FOR THE CURE 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SYDA FOUNDATION 371 BRICKMAN ROAD SOUTH FALLSBURG,NY 127790600	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	8,000
TECNO SERVE PO BOX 96828 WASHINGTON,DC 200906828	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	3,750
THE ACTION COMPANY THEATRE 416 WEST 42ND STREET NEWYORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	450
THE ACTORS FUND 729 SEVENTH AVENUE 10TH FL NEWYORK,NY 10019	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE BATTERY CONSERVANCY ONE WHITEHALL STREET 17TH FL NEWYORK,NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE BOWERY MISSION PO BOX 2000 NEWYORK,NY 10157	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH ST 8TH FLOOR NEWYORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE COMMUNITY CHEST 97 ENGLE STREET ENGLEWOOD,NJ 07631	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,000
THE FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEWYORK,NY 10017	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THE FUND FOR PARK AVENUE 445 PARK AVE SUITE 1000 NEWYORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE HUMANE SOCIETY OF US 2100 L STREET NW WASHINGTON,DC 20037	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
THE IRISH REPERTORY THEATRE 1501 BROADWAY SUITE 1808 NEWYORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE JAZZ FOUNDATION OF AMERICA 322 WEST 48TH STREET 6TH FL NEWYORK,NY 10036	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	6,000
THE JEWISH MUSEUM 1109 5TH AVE NEWYORK,NY 101300010	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
THE LOTOS FOUNDATION 5 EAST 66TH ST NEWYORK,NY 10065	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	150

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MACDOWELL COLONY 163 EAST 81ST STREET NEW YORK,NY 10028	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	7,150
THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE AT 36TH STREET NEW YORK,NY 100163405	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
THE MUNICIPAL ART SOCIETY OF NY 457 MADISON AVENUE NEW YORK,NY 10022	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	15,360
THE MUSEUM OF MODERN ARTS 11 WEST 53 S NEW YORK,NY 100195497	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	140
THE MUSEUM OF THE CITY OF NEW YORK 122O FIFTH AVENUE NEW YORK,NY 10029	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA,MN 560079984	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	350
THE NEWYORK LANDMARKS CONSERVANCY ONE WHITEHALL STREET NEW YORK,NY 10004	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
THE NEWYORK PUBLIC LIBRARY FIFTH AVENUE AND 42ND STREET ROOM 73 NEW YORK,NY 10018	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	700
THE NY PRESERVATION ARCHIVE PROJECT 174 EAST 80TH STREET NEW YORK,NY 10075	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,100
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO,CA 94104	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
THE VICTORIAN SOCIETY OF AMERICA 1636 SANSOM STREET PHILADELPHIA,PA 19103	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	110
THEATRE FOR THE NEW CITY FDN 155 1ST AVENUE NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	100
THIRD STREET MUSIC SCHOOL 235 EAST 11TH STREET NEW YORK,NY 10003	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	500
UNITED WAY OF NYC 2 PARK AVENUE NEW YORK,NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
USPTA FOUNDATION 3535 BRIARPARK DRIVE SUITE ONE HOUSTON,TX 77042	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE,NY 126040725	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	300
VISITING NURSE SERVICES OF NY PO BOX 6445 NEW YORK,NY 102772783	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
VISUAL AIDS 526 WEST 26TH STREET 510 NEW YORK,NY 10001	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
WGBH ONE GUEST STREET BOSTON,MA 02135	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
WHAT PO BOX 797 WELLFLEET,MA 02667	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,500
WKCR 2920 BROADWAY NEW YORK,NY 10027	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	2,100
WNET THIRTEEN 232 MADISON AVENUE SUITE 1407 NEW YORK,NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	250
WOMR PO BOX 975 494 COMMERCIAL STREET PROVINCETOWN,MA 02657	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	1,000
WORLD MONUMENTS FUND 95 MADISON AVENUE NEW YORK,NY 10016	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	400
WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON,DC 200777789	NONE	501(C)(3)	FOR THE ORGANIZATION'S CHARITABLE USE	200
Total  3a				206,755

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization GRAMERCY PARK FOUNDATION INC C/O MARKS PANETH & SHRON LLP	Employer identification number 13-2507282
---	---

Organization type (check one)

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

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization GRAMERCY PARK FOUNDATION INC C/O MARKS PANETH & SHRON LLP	Employer identification number 13-2507282
---	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	HELEN S TUCKER C/O MARKS PANETH SHRON LLP 685 THIR NEW YORK, NY 10017	\$ 8,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization GRAMERCY PARK FOUNDATION INC C/O MARKS PANETH & SHRON LLP	Employer identification number 13-2507282
---	---

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization GRAMERCY PARK FOUNDATION INC C/O MARKS PANETH & SHRON LLP	Employer identification number 13-2507282
---	---

Part III

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

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2012 Accounting Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	21,268	10,634	0	10,634

**TY 2012 All Other Program
Related Investments Schedule**

Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP
EIN: 13-2507282

Category	Amount
NONE	0

TY 2012 ExplanOfLegisPoliticalActvts

Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Explanation: NONE

TY 2012 General Explanation Attachment

Name: GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Identifier	Return Reference	Explanation
		THE PURPOSE OF THE GRANT IS A GENERAL PURPOSE GRANT AND THERE IS NO RELATIONSHIP TO THE CONTRIBUTOR

TY 2012 Investments Corporate
Stock Schedule

Name: GRAMERCY PARK FOUNDATION INC
C/O MARKS PANETH & SHRON LLP
EIN: 13-2507282

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,500 SHS ACE LIMITED	23,370	199,500
2,000 SHS AMEREN CORP	49,200	61,440
3,700 SHS AON CORP	181,476	205,757
150 SHS APPLE INC	91,877	79,826
4,279 SHS BNY MELLON CORP.	9,292	109,970
1,600 SHS BAXTER INTERNATIONAL INC	84,698	106,656
7,200 SHS BROADRIDGE FINANCIAL SOLUTIONS	164,203	164,736
2,100 SHS CHECK POINT SOFTWARE	62,475	100,044
3,300 SHS CIT GROUP INC	132,902	127,512
4,300 SHS COMCAST CORP CL A	83,958	160,648
2,000 SHS DELPHI AUTOMOTIVE PLC	62,660	76,500
1,000 SHS DEVON ENERGY CORP NEW	66,398	52,040
4,200 SHS DIGITAL GENERATION INC	124,176	45,822
200 SHS GOOGLE INC	97,654	141,476
2,900 SHS IMAX CORPORATION CAD	77,668	65,192
3,100 SHS JOHNSON CONTROLS INC	100,810	95,077
2,100 SHS LIFE TECHNOLOGIES CORP	101,072	102,963
4,600 SHS MARATHON OIL CORP	106,386	141,036
4,000 SHS METLIFE INC	154,433	131,760
5,400 SHS MICROSOFT CORP.	150,333	144,232
4,800 SHS ORACLE CORP	102,571	159,936
3,700 SHS REPUBLIC SERVICES INC	113,805	108,521
1,500 SHS SCHLUMBERGER LTD	100,858	103,948
4,300 SHS SUNTRUST BKS INC	92,579	121,905
3,800 SHS THERMO FISHER SCIENTIFIC INC	124,586	242,364
1,500 SHS UNITED PARCEL SERVICE CL B	104,119	110,595
2,900 SHS WILLIAMS COS INC	71,992	94,946

TY 2012 Other Expenses Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	2,010	0	0	2,010
BANK CHARGES	246	246	0	0
TELEPHONE	482	0	0	482
FILING FEES	250	0	0	250
OFFICE SUPPLIES	658	0	0	658

TY 2012 Other Income Schedule

Name: GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS REFUND	4		4

TY 2012 Other Professional Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	21,447	21,447	0	0

TY 2012 Taxes Schedule**Name:** GRAMERCY PARK FOUNDATION INC

C/O MARKS PANETH & SHRON LLP

EIN: 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	95	95	0	0
FEDERAL TAXES	1,280	0	0	0
MCTM TAX	135	135	0	0