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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation DANIEL AND JOANNA S ROSE FUND, INC.		A Employer identification number 13-3484179
Number and street (or P.O. box number if mail is not delivered to street address) 200 MADISON AVENUE	Room/suite 5 FLR	B Telephone number 212-210-6666
City or town, state, and ZIP code NEW YORK, NY 10016		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name 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) \$ 2,584,296. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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	6,807,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	20.	20.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	45,090.	45,090.		STATEMENT 2	
12 Total. Add lines 1 through 11	6,852,110.	45,110.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	23,253.	2,325.		0.
	b Accounting fees STMT 4	500.	50.		0.
	c Other professional fees STMT 5	16,253.	0.		0.
	17 Interest	7.	0.		0.
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	559.	559.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	40,572.	2,934.		0.
	25 Contributions, gifts, grants paid	5,910,220.			5,910,220.
26 Total expenses and disbursements. Add lines 24 and 25	5,950,792.	2,934.		5,910,220.	
27 Subtract line 26 from line 12	901,318.				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		42,176.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			37,399.	48,628.	48,628.
	2 Savings and temporary cash investments					
	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					
	7 Other notes and loans receivable ▶	42,000.				
	Less allowance for doubtful accounts ▶	0.	0.	42,000.	42,000.	
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - US and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other	STMT 8	2,493,711.	2,493,668.	2,493,668.	
	14 Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)		2,531,110.	2,584,296.	2,584,296.	
	17 Accounts payable and accrued expenses					
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ OVERDRAFT)		9,896.	0.		
23 Total liabilities (add lines 17 through 22)		9,896.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds		0.	0.		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund		1,684,202.	1,684,202.		
	29 Retained earnings, accumulated income, endowment, or other funds		837,012.	900,094.		
30 Total net assets or fund balances		2,521,214.	2,584,296.			
31 Total liabilities and net assets/fund balances		2,531,110.	2,584,296.			

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	2,521,214.
2 Enter amount from Part I, line 27a	2	901,318.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,422,532.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	838,236.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,584,296.

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			
b NONE			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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) 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 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	3,995,100.	2,513,041.	1.589747
2010	6,536,310.	2,023,577.	3.230077
2009	5,629,013.	1,332,542.	4.224267
2008	4,409,304.	2,368,111.	1.861950
2007	3,097,392.	730,624.	4.239379

2 Total of line 1, column (d)	2	15.145420
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	3.029084
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,514,226.
5 Multiply line 4 by line 3	5	7,615,802.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	422.
7 Add lines 5 and 6	7	7,616,224.
8 Enter qualifying distributions from Part XII, line 4	8	5,910,220.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	844.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3	844.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
3 Add lines 1 and 2		5	844.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		6a	106.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments		6c	1,000.
a 2012 estimated tax payments and 2011 overpayment credited to 2012		6d	
b Exempt foreign organizations - tax withheld at source		7	1,106.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	262.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2013 estimated tax			

Part VII-A Statements Regarding Activities

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

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► JOHN GACINSKI Telephone no ► 212-210-6666 Located at ► 200 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY ZIP+4 ► 10016			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)		3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
DANIEL ROSE	PRESIDENT/DIR			
200 MADISON AVENUE				
NEW YORK, NY 10016	3.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 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	0.
b	Average of monthly cash balances	1b	59,598.
c	Fair market value of all other assets	1c	2,492,916.
d	Total (add lines 1a, b, and c)	1d	2,552,514.
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	2,552,514.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	38,288.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,514,226.
6	Minimum investment return. Enter 5% of line 5	6	125,711.

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	125,711.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	844.
b	Income tax for 2012. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	844.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	124,867.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	124,867.
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	124,867.

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	5,910,220.
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	5,910,220.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,910,220.

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				124,867.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009	4,636,871.			
d From 2010	6,435,897.			
e From 2011	3,870,321.			
f Total of lines 3a through e	14,943,089.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 5,910,220.				
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				124,867.
e Remaining amount distributed out of corpus	5,785,353.			
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	20,728,442.			
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 instr			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)	* 6,807,000.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	13,921,442.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010	4,265,768.			
d Excess from 2011	3,870,321.			
e Excess from 2012	5,785,353.			

* See Statement Attached

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(I)(3) or ☐ 4942(I)(5)

- b 85% of line 2a**

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

- Subtract line 2d from line 2c

- 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(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income**

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))

DANIEL ROSE

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

NONE

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

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

- a** The name, address, and telephone number or e-mail 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**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
2002 LINCOLN CENTER THEATER SUPPORTING FOUNDATION IRR CHAR TR. 150 W 65TH STREET NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
A.R.T./ NEW YORK 520 8TH AVENUE, SUITE 319 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	200.
ABRAHAM FUND INC. 9 E 45TH STREET NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
ABRAHAM PATH INITIATIVE INC. POND HALL 513, 1563 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,500.
ABYSSINIAN DEVELOPMENT CORP 4 W 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total	SEE CONTINUATION SHEET(S)			3a 5,910,220.
b Approved for future payment				
NONE				
Total				3b 0.

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

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

**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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

► OFFICER

May the IRS discuss this return with the preparer shown below (see part 1)?

☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	BARRY S BERGER	<i>Barry S Berger</i>	11/12/13		P01390978
	Firm's name ▶ CITRIN COOPERMAN & COMPANY, LLP			Firm's EIN ▶ 22-2428965	
	Firm's address ▶ 529 FIFTH AVENUE NEW YORK, NY 10017-4683			Phone no (212) 697-1000	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Organization type (check 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

☐ 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

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 33 1/3% 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
DANIEL AND JOANNA S ROSE FUND, INC.	13-3484179

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
1	DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	\$ 6,807,000.	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

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Employer identification number

13-3484179

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.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ACADEMY OF AMERICAN POETS INC. 75 MAIDEN LANE STE 901 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
ACADEMY OF POLITICAL SCIENCE 475 RIVERSIDE DRIVE, SUITE 1274 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	400.
AJC GLOBAL JEWISH ADVOCACY 165 E 56TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
ALLIANCE OF RESIDENT THEATRES/ NEW YORK 520 8TH AVENUE, SUITE 319 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
AMERICAN ACADEMY OF ARTS & SCIENCES 136 IRVING ST. CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	85,000.
AMERICAN AGORA FOUNDATION INC. 33 IRVING PLACE, EIGHTH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,000.
AMERICAN ASSOC. OF THE ROYAL ACADEMY TRUST INC. 555 MADISON AVENUE, SUITE 1300 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
AMERICAN CANCER SOCIETY INC. 19 W 56TH STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI 1726 M STREET NW, SUITE 802 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
AMERICAN FRIENDS OF ST. IDA'S 111 HUNTINGTON BOSTON, MA 02116		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
Total from continuation sheets				5,830,520.

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
AMERICAN FRIENDS OF THE JEWISH MUSEUM OF GREECE P.O. BOX 2010 NEW YORK, NY 10185		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	750.
AMERICAN FRIENDS OF THE LOUVRE INC. 60 FIFTH AVENUE NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AMERICAN LABOR CONFERENCE ON INTERNATIONAL AFFAIRS INC. P.O. BOX 660038 FLUSHING, NY 11366		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
AMERICAN MUSEUM OF NATURAL HISTORY CPW @ 79TH STREET NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	111,600.
AMERICAN TECHNION SOCIETY-ISRAEL INSTITUTE OF TECHNOLOGY, INC. 55 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	300,000.
AMERICAN'S FOR CAMPAIGN REFORM 818 CT AVE NW WASHINGTON, DC 20006		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
ANNETTE URSO RICKEL FOUNDATION INC 75 ROCKEFELLER PLAZA, 19TH FLOOR NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
ANTHOLOGY FILM ARCHIVES 32 SECOND AVENUE NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD AVENUE NEW YORK, NY 10158		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
ARCHIPELAGO BOOKS INC. 232 3RD STREET, #A111 BROOKLYN, NY 11215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARION, BOSTON UNIVERSITY 621 COMMONWEALTH AVENUE BOSTON, MA 02215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
ARMY WAR COLLEGE FOUNDATION INC. 122 FORBES AVENUE CARLISLE, PA 17013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
ARTHUR SZYK SOCIETY 1200 EDGEHILL DRIVE BURLINGAME, CA 94010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,000.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,000.
ASSOCIATION FOR FIREFIGHTERS & PARAMEDICS, INC. 2321 E 4TH STREET, C122 SANTA ANA, CA 92705		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15.
ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET, NW WASHINGTON, DC 20005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
AVID CENTER 9246 LIGHTWAVE AVENUE, SUITE 200 SAN DIEGO, CA 92123		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
BARD COLLEGE-HANNAH ARENDT CENTER P.O. BOX 5000 ANNANDALE-ON-HUDSON, NY 12504		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
BERKELEY COLLEGE FELLOW FUND AT YALE UNIVERSITY P.O. BOX 209128 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
BRIDGEHAMPTON HISTORICAL SOCIETY P.O. BOX 977 BRIDGEHAMPTON, NY 11932		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRITISH SCHOOLS AND UNIVERSITIES FOUNDATION INC. 575 MADISON AVENUE, SUITE 1006 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	35,000.
BROOKINGS INSTITUTION 1775 MASS. AVENUE, NW WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
BROOKLYN ANIMAL ACTION INC. 285 5TH AVENUE, PMB #456 BROOKLYN, NY 11215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,800.
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	350.
BRYN MAWR COLLEGE 101 N MERION AVENUE BRYN MAWR, PA 19010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100,000.
CARNEGIE COUNCIL ON ETHICS AND INT'L AFFAIRS, INC. 170 E 64TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	70,000.
CARNEGIE HALL SOCIETY INC. 881 SEVENTH AVENUE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
CENTER FOR ADVANCING HEALTH 2000 FLORIDA AVENUE, NW, SUITE 210 WASHINGTON, DC 20009		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
CENTER FOR BOOK ARTS INCORPORATED 1974 28 W 27TH STREET, 3RD FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR CHILDREN'S INITIATIVES 322 EIGHT AVENUE, 4TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
CENTER FOR THE HUMANITIES CUNY GRADUATE CENTER 365 FIFTH AVENUE, ROOM 5103 NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	38,000.
CENTER FOR TRADITIONAL MUSIC & DANCE INC. 32 BROADWAY, SUITE 1314 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CENTRAL PARK CONSERVANCY INC. 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100,000.
CHILDREN AT HEART FOUNDATION 1301 N. MAYS STREET ROUND ROCK, TX 78664		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
CHORAL SOCIETY OF THE HAMPTONS & SOUTHFORK CHARTER ORCHESTRA INC P.O. BOX 1031 BRIDGEHAMPTON, NY 11932		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CITIZEN UNION FOUNDATION INC. OF THE CITY OF NEW YORK 299 BROADWAY, SUITE 700 NEW YORK, NY 10007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
CITIZENS COMMITTEE FOR CHILDREN OF NEW YORK 105 E. 22ND STREET, 7TH FLOOR NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,000.
CITY FUTURES INC. 120 WALL STREET, 20TH FLOOR NEW YORK, NY 10005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLARION CONCERT'S IN COLUMBIA COUNTY P.O. BOX 43 COPAKE, NY 12516		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
COLD SPRING HARBOR LABORATORY ONE BUNGTOWN RD. COLD SPRING HARBOR, NY 11724		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
COLUMBIA UNIVERSITY P.O. BOX 1383 NEW YORK, NY 10277		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	600.
COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW, SUITE 700 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100,000.
CONSUMERS UNION OF UNITED STATES INC. 101 TRUMAN AVENUE YONKERS, NY 10703		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50.
COUNCIL ON FOREIGN RELATIONS INC. 58 EAST 68TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
DEMOS A NETWORK FOR IDEAS AND ACTION LTD. 220 5TH AVENUE, 5TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
DRAMA LEAGUE OF NEW YORK INC. 520 8TH AVENUE, SUITE 320 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	574.
EAST HAMPTON BEACH PRESERVATION SOCIETY INC 265 HENRY STREET NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,100.
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	55,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAST HAMPTON MEALS ON WHEELS INC. 33 NEWTOWN LANE, SUITE 205 EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
EAST SIDE HOUSE INC 337 ALEXANDER AVENUE BRONX, NY 10454		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
EDUCATIONAL BROADCASTING CORP-WLIW 21 P.O. BOX 2100 NEW YORK, NY 10116		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	750.
ELDRIDGE STREET PROJECT INC. 12 ELDRIDGE STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	40,000.
FC HARLEM-FUND FOR THE CITY OF NEW YORK INC. P.O. BOX 1696 NEW YORK, NY 10037		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	128,974.
FILM FORUM INC. 209 W HOUSTON ST. NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	110.
FOREIGN POLICY ASSOCIATION INCORPORATED 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,850.
FORTUNOFF VIDEO ARCHIVE FOR HOLOCAUST TESTIMONIES FROM YALE UNIVERSITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
FRENCH HERITAGE SOCIETY INC. 14 E 60TH STREET, SUITE 605 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,250.
FRENCH-AMERICAN FOUNDATION 28 WEST 44TH STREET, SUITE 1420 NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF EDUCATION 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	9,000.
FRIENDS OF THE HEYMAN CENTER FOR THE HUMANITIES AT COLUMBIA UNIVERSITY 2960 BROADWAY, MC:5730 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
FRIENDS OF THE HIGH LINE INC 529 WEST 20TH STREET, SUITE 8W NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,600.
FRIENDS OF THE SMITHSONIAN INSTITUTE P.O. BOX 9016 PITTSFIELD, MA 01202		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
FUND FOR PARK AVENUE NEW YORK INC 445 PARK AVENUE, SUITE 1000 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
GEORGETOWN UNIVERSITY 37TH AND O STREETS, N.W. WASHINGTON, DC 20057		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION 232 E 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
GUILD HALL OF EAST HAMPTON INC. 158 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	31,085.
HALCYON FOUNDATION 100 PARK AVENUE, 20TH FLOOR NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARLEM EDUCATIONAL ACTIVITIES FUND, INC. 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,025,000.
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
HEARTBEATS OF THE WORLD INC 880 FIFTH AVENUE NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,350.
HEYMAN CENTER FOR THE HUMANITIES AT COLUMBIA UNIVERSITY 2960 BROADWAY, MC: 5730 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
HILLEL FOUNDATION AT INDIANA UNIVERSITY INC. 730 EAST THIRD STREET BLOOMINGTON, IN 47401		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
HISTORIC HOUSE TRUST OF NEW YORK CITY INC. 830 5TH AVENUE, RM 203 NEW YORK, NY 10131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
HISTORICANA FOR THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	18,000.
HOOVER INSTITUTION STANFORD UNIVERSITY STANFORD, CA 94305		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
HOPE STREET GROUP P.O. BOX 10506 PRESCOTT, AZ 86304		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
HORACE MANN SCHOOL 231 W 246TH STREET RIVERDALE, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	58,371.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUGH OBRIAN YOUTH LEADERSHIP 31255 CEDAR VALLEY DRIVE, SUITE 327 WESTLAKE VILLAGE, CA 91362		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
INSTITUTE FOR THE STUDY OF GLOBAL ANTISEMITISM AND POLICY P.O. BOX 2911 NEW HAVEN, CT 06515		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	26,963.
INTERFAITH CENTER OF NEW YORK 475 RIVERSIDE DRIVE, SUITE 540 NEW YORK, NY 10115		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
INTERNATIONAL CENTER FOR CONCILIATION INC. 18 ELBA STREET BROOKLINE, MA 02446		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
IRISH REPERTORY THEATRE COMPANY INC 132 W 22ND STREET NEW YORK, NY 10114		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
ISGAP 165 EAST 56TH STREET, 2ND FLOOR NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	35,000.
JANE AUSTEN SOCIETY OF NORTH AMERICA 170 WEST END AVENUE #21E NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	48,000.
JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,500.
JOHN HOPKINS UNIVERSITY 3400 NORTH CHARLES ST. BALTIMORE, MD 21218		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JONAS CENTER FOR NURSING EXCELLENCE, ROCKERFELLER PHILANTHROPY ADVISORS INC 107 E 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
JOSEPH SLIFKA CENTER FOR JEWISH LIFE AT YALE- HILLEL P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	60,000.
JUNIOR ACHIEVEMENT OF NEW YORK 420 LEXINGTON AVENUE, SUITE 204 NEW YORK, NY 10170		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	154,000.
KEREN YEHOASHUA V'YISROEL INC. 125 CAREY ST. LAKEWOOD, NJ 08701		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
LIBRARY OF AMERICA 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,000.
LITERARY CLASSICS OF THE UNITED STATES INC. 14 EAST 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,500.
MANHATTAN INSTITUTE FOR POLICY RESEARCH 2012 52 VANDERBILT AVENUE NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
MEDIEVAL MANUSCRIPT SOCIETY INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
METROPOLITAN OPERA GUILD INC LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
MIDDLE EAST MEDIA RESEARCH INSTITUTE INC. P.O. BOX 27837 WASHINGTON, DC 20038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,500.
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE, SW ATLANTA, GA 30314		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
MORY'S PRESERVATION INC. 306 YORK STREET NEW HAVEN, CT 06511		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	15,000.
MUNICIPAL ART SOCIETY OF NEW YORK 457 MADISON AVENUE NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	400.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
MUSEUM OF MORDEN ART 11 W 53RD STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,000.
NATIONAL ASSOCIATION OF SCHOLARS 1 AIRPORT PLACE, SUITE 7 PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	750.
NATIONAL CENTER FOR JEWISH FILM INC. 415 S ST # 102 MS053 WALTHAM, MA 02454		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEUE GALERIE NEW YORK 1048 5TH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
NEW YORK BOTANICAL GARDEN 200TH STREET & KAZIMIROFF BLVD. BRONX, NY 10458		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,500.
NEW YORK CITY POLICE MUSEUM 100 OLD SLIP NEW YORK, NY 10005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK CIVIL RIGHTS COALITION INC 424 W 33RD STREET, SUITE 350 NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
NEW YORK COUNCIL FOR THE HUMANITIES 150 BROADWAY, SUITE 1700 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	20,000.
NEW YORK HISTORICAL SOCIETY 170 CPW NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
NEW YORK INSTITUTE FOR THE HUMANITIES AT NYU 20 COOPER SQUARE, 5TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
NEW YORK LANDMARKS CONSERVANCY INC. 1 WHITEHALL STREET NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
NEW YORK PUBLIC LIBRARY 42 ST & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	40,000.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK UNIVERSITY CENTER FOR DIALOGUES 194 MERCER ST., 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	170,000.
NEW YORK URBAN LEAGUE, INC. 240 W 136TH STREET NEW YORK, NY 10030		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	22,500.
NO LABELS FOUNDATION P.O. BOX 25429 WASHINGTON, DC 20027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
NYU CENTER FOR DIALOGUES 194 MERCER ST., 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
PECONIC LAND TRUST INC 296 HAMPTON ROAD SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
PEN AMERICAN CENTER INC 588 BROADWAY SUITE 303 NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
PERLMAN MUSIC PROGRAM INC 19 W 69TH STREET SUITE 501 NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	3,000.
PHILANTHROPY ROUNDTABLE 1150 17TH STREET, SUITE 503 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	4,000.
POETS HOUSE INC. 10 RIVER TERRACE NEW YORK, NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,750.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	22,000.
POLYTECHNIC INSTITUTE OF NYU SIX METRO TECH CENTER BROOKLYN, NY 11201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	65,000.
POSSE FOUNDATION 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
PRIMARY STAGES COMPANY INC 307 W 38TH STREET SUITE 1510 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	625.
PRINCETON UNIVERSITY PRINCETON UNIVERSITY PRINCETON, NJ 08544		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	8,800.
PROGRAM REACH, INC. 3250 WESTCHESTER AVENUE BRONX, NY 10461		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	150.
PROGRESSIVE POLICY INSTITUTE 600 PENNSYLVANIA AVENUE, SUITE 400 WASHINGTON, DC 20003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
PROPRIETORS OF THE BOSTON ATHENAEUM 10 1/2 BEACON STREET BOSTON, MA 02108		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
PUBLIC AGENDA FOUNDATION 6E 39TH STREET NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REALTY FOUNDATION OF NEW YORK 551 5TH AVENUE #516 NEW YORK, NY 10176		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	57,500.
REGIONAL PLAN ASSOC. INC 4 IRVING PLACE, 7TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
RICARDO O'GORMAN GARDEN & CENTER FOR RESOURCES IN THE HUMANITIES 321 W 14TH STREET #B NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
RIPE TIME INC. 138 S OXFORD ST., SUITE 4D BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	7,500.
RIVERDALE YOUNG MEN AND YOUNG WOMENS HEBREW ASSOCIATION OF THE BRONX 5625 ARLINGTON AVENUE BRONX, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	93,306.
ROBERT F. KENNEDY CENTER FOR JUSTICE & HUMAN RIGHTS 515 MADISON AVENUE, 7TH FLOOR NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
ROUNDAABOUT THEATRE CO. INC 213 W 39TH STREET NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
ROYAL OAK FOUNDATION INC 35 W 35TH STREET, SUITE 1200 NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
SECOND STAGE THEATRE 307 W 43RD STREET NEW YORK, NY 10109		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
Total from continuation sheets				

Part XV - Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SETTLEMENT HOUSING FUND INC 247 W 37TH STREET, 4TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,500.
SHAKESPEARE SOCIETY INC 118 BAXTER STREET # 705 NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,310.
SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,100.
SMITH-BARGIERI PROGRESSIVE FUND 820 N. POST STREET # 603 SPOKANE, WA 99201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50.
SMITHSONIAN INSTITUTION 600 MARYLAND AVENUE, SUITE 1005 WASHINGTON, DC 20024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
SOUTHAMPTON HOSPITAL FOUNDATION INC. 240 MEETING HOUSE LANE SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
SPRINGS COMMUNITY THEATER CO., INC. 153 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
STONY BROOK FOUNDATION INC STONY BROOK UNIVERSITY STONY BROOK, NY 11794		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,250.
SYRACUSE UNIVERSITY-THE FUND FOR SYRACUSE 820 COMSTOCK AVENUE SYRACUSE, NY 13244		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
TEMPLE BETH EMETH 2309 PACKARD ST. ANN ARBOR, MI 48104		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	18,000.
THE ACTING GROUP I ACTING COMPANY INC. 630 NINTH AVENUE, SUITE 214 NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THE AFRICA-AMERICA INSTITUTE 380 LEXINGTON AVENUE, 2ND FLOOR NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE AMERICAN PROSPECT 1710 RHODE ISLAND AVENUE, NW, 12TH FLOOR WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
THE BREARLEY SCHOOL 610 E 83RD STREET NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	12,500.
THE COMMON GOOD INSTITUTE, INC. ONE METROTECH CENTER, SUITE 1703 BROOKLYN, NY 11201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE DOE FUND 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE DUBOIS INSTITUTE, HARVARD UNIVERSITY 104 MOUNT AUBURN ST. 3R CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100,000.
THE EXPLORERS CLUB 46 E 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST. #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	71,327.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE FOUNDATION FOR A CIVIL SOCIETY LTD. 25 EAST END AVENUE, 1B NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THE FOUNDATION FOR CULTURAL REVIEW 900 BROADWAY NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE FRIENDS OF EDUCATION 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	6,000.
THE GENERAL SOCIETY OF MECHANICS & TRADESMEN 20 W 44TH STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE HISTORIC DISTRICTS COUNCIL INC. 232 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	51,000.
THE METROPOLITAN OPERA GUILD INC. LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
THE NEW YORK URBAN LEAGUE, INC. 240 W 136TH STREET NEW YORK, NY 10030		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
THE PARIS REVIEW FOUNDATION, INC. 62 WHITE STREET, 4TH FLOOR NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	25,000.
THE PARRISH ART MUSEUM INC 25 JOBS LANE SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	2,000.
THE SAPLING FOUNDATION 206-930 W 1ST STREET NORTH VANCOUVER, BRITISH COLUMBIA, CANADA V7P-3N4		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	30,000.
THE TRINITY FORUM P.O. BOX 9464 MCLEAN, VA 22102		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
THE WRITING CENTER, NEW YORK UNIVERSITY 411 LAFAYETTE, 4TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
THEATER FOR THE NEW CITY FOUNDATION, INC. 155 FIRST AVENUE NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	10,000.
THEATRE FOR A NEW AUDIENCE INC 154 CHRISTOPHER STREET, #3D NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	26,000.
THORNE ECOLOGICAL INSTITUTE NATURE EXPERIENCE P.O. BOX 19107 BOULDER, CO 80308		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
TOWN SCHOOL INC 540 E 76TH STREET NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
ULI FOUNDATION 1025 THOMAS JEFFERSON ST., N.W. SUITE 500 WASHINGTON, DC 20007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10164		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	12,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED JEWISH APPEAL FOUNDATION OF JEWISH PHILANTHROPIES OF NY INC 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	116,666.
UNITED JEWISH APPEAL FOUNDATION OF JEWISH PHILANTHROPIES OF NY INC.RETURNED 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	-125,000.
UNITED STATES ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 20077		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
URBAN LAND INSTITUTE FOUNDATION 1025 THOMAS JEFFERSON ST., NW, SUITE 500 W WASHINGTON, DC 20007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,250,000.
VERSAILLES FOUNDATION, INC. 420 LEXINGTON AVENUE NEW YORK, NY 10170		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	500.
VICTOR H. FRANK, JR. FELLOWSHIP YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	4,000.
VISITING NURSE SEVICES OF NEW YORK 107 E 70TH STREET, 5TH FLOOR NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
WESTCHESTER GOLF ASSOCIATION WESTCHESTER CADDIE SCHOLARSHIP FUND GRIFFEN AVENUE-C/O QUAKER RIDGE GOLF CLUB NEW HAVEN, CT 10583		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	250.
WILLIAM J. CLINTON FOUNDATION 55 WEST 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	765.
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	50,000.
Total from continuation sheets				

Part XV · Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WORLD WILDLIFE FUND INC 1250 24TH STREET, NW WASHINGTON, DC 20090		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	100.
WRITERS ROOM INC. 740 BROADWAY NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	5,000.
YALE HILLEL 80 WALL STREET NEW HAVEN, CT 06511		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	49,479.
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	30,000.
YOUNG WOMEN'S LEADERSHIP NETWORK INC. 150 E 52ND STREET, 21ST FLOOR NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
JP MORGAN CHASE	20.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	20.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOODHUE HOUSE COMPANY	46,709.	46,709.	
20 EAST 35TH ST	-3,403.	-3,403.	
COSMOS EDUCATION OUTREACH	1,784.	1,784.	
TOTAL TO FORM 990-PF, PART I, LINE 11	45,090.	45,090.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	23,253.	2,325.		0.
TO FM 990-PF, PG 1, LN 16A	23,253.	2,325.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTINGS FEES- CITRIN COOPERMAN & COM	500.	50.		0.
TO FORM 990-PF, PG 1, LN 16B	500.	50.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES	16,253.	0.		0.	
TO FORM 990-PF, PG 1, LN 16C	16,253.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING FEES	559.	559.		0.	
TO FORM 990-PF, PG 1, LN 23	559.	559.		0.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	7
DESCRIPTION					AMOUNT
NON DEDUCTIBLE EXPENSES					236.
NON QUALIFYING CONTRIBUTIONS					838,000.
TOTAL TO FORM 990-PF, PART III, LINE 5					838,236.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
20 EAST 35TH STREET	FMV	17,267.	17,267.	
STATE OF ISRAEL BONDS	FMV	50,000.	50,000.	
GOODHUE HOUSE CO	FMV	244,853.	244,853.	
COSMOS EDUCATION OUTREACH	FMV	2,181,548.	2,181,548.	
TOTAL TO FORM 990-PF, PART II, LINE 13		2,493,668.	2,493,668.	

Daniel and Joanna S. Rose Fund, Inc.
EIN 13-3484179
Fiscal Year Ended December 31, 2012
IRS Form 990-PF

Expenditure Responsibility Statement
Pursuant to Treas. Regs. §53.4945-5(d)

Name and address of grantee:	The Philanthropic Support Fund, Inc. c/o Frankfurt Kurnit Klein & Selz, P.C. 488 Madison Avenue New York, NY 10022
Date of grant agreement:	September 22, 2011
Amount of grant:	\$270,000
Purpose of grant:	To provide general support and/or funds to or for the benefit of Harlem Educational Activities Fund, Inc., a 501(c)(3) public charity which the grantee has been established to support.
Amounts expended by the grantee through December 31, 2012:	\$270,000
Date(s) reports received from grantee:	September 23, 2012

To the best of the knowledge of Daniel and Joanna S. Rose Fund, Inc. (the "Organization"), the grantee has not diverted any portion of the funds received from the Organization from the purpose of the grant.

Daniel and Joanna S. Rose Fund, Inc.
EIN 13-3484179
Fiscal Year Ended December 31, 2012
IRS Form 990-PF

Expenditure Responsibility Statement
Pursuant to Treas. Regs. §53.4945-5(d)

Name and address of grantee:	The Philanthropic Support Fund, Inc. c/o Frankfurt Kurnit Klein & Selz, P.C. 488 Madison Avenue New York, NY 10022
Date of grant agreement:	September 9, 2012
Amount of grant:	\$568,000
Purpose of grant:	To provide general support and/or funds to or for the benefit of Harlem Educational Activities Fund, Inc., a 501(c)(3) public charity which the grantee has been established to support.
Amounts expended by the grantee through December 31, 2012:	\$568,000
Date(s) reports received from grantee:	November 5, 2013

To the best of the knowledge of Daniel and Joanna S. Rose Fund, Inc. (the "Organization"), the grantee has not diverted any portion of the funds received from the Organization from the purpose of the grant.

Daniel and Joanna S. Rose Fund, Inc.
EIN 13-3484179
Fiscal Year Ended December 31, 2012
IRS Form 990-PF

Election #1

I declare that the Daniel and Joanna S. Rose Fund, Inc. (the "Fund") is making an election pursuant to Treas. Regs. § 53.4942(a)-(3)(c)(2)(iv) and § 53.4942(a)-(3)(d)(2) to treat (to the extent necessary) as a current distribution out of corpus the following unused prior tax years' distributions that were treated as corpus distributions under Treas. Regs. § 53.4942(a)-(3)(d)(1)(iii) in such prior tax years, but only after the application of such distributions against any remaining undistributed income of the Fund for its fiscal year ended December 31, 2012, against \$6,807,000* of contributions received by the Fund during its fiscal year ended December 31, 2012 in order to comply with the distribution requirements of § 4942(g)(3) of the Internal Revenue Code of 1986, as amended:

Fiscal Year End	Amount
December 31, 2009	\$4,636,871*
December 31, 2010	\$6,435,897*



Daniel Rose, President

[* These numbers to be confirmed by Citrin Cooperman.]

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

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DANIEL AND JOANNA S ROSE FUND, INC.	13-3484179
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	200 MADISON AVENUE, NO. 5 FLR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10016	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

JOHN GACINSKI

- The books are in the care of ☒ 200 MADISON AVENUE, 5TH FLOOR - NEW YORK, NY 10016

Telephone No. ☒ 212-210-6666

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL INFORMATION IS NEEDED TO PREPARE THIS RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	2,106.
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	1,106.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	1,000.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☐

Title ☐ OFFICER

Date ☐

Form 8868 (Rev. 1-2013)