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

**2012**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

**For calendar year 2012, or tax year beginning** \_\_\_\_\_, **2012, and ending** \_\_\_\_\_, **20**

Name of foundation  
**GENEROSO POPE FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**ONE GENEROSO POPE PLACE**

City or town, state, and ZIP code  
**TUCKAHOE NY 10707**

**A Employer identification number**  
13-6096193

**B Telephone number (see instructions)**  
(914) 793-7777

**C** If exempt application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

**G** Check all that apply: Initial return  Final return  Address change  Initial return of a former public charity  Amended return  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col (c), line 16)  
\$ **13,142,767**

**J** Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_ (Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>R E V E N U E</b>	1 Contributions, gifts, grants, etc., received (attach schedule) <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	2 Interest on savings and temp cash investments				
	3 Dividends and interest from securities	380,411	380,411		
	4 Gross rents				
	5 Net rental income or (loss)				
	6 Net gain/(loss) from sale of assets not on line 10	-709,659			
	7 Gross sales price for all assets on line 6a	6,559,366			
	8 Capital gain net income (from Part IV, line 2)		0		
	9 Net short-term capital gain			0	
	10 Income modifications				
	11 Gross sales less returns & allowances	0			
	12 Less Cost of goods sold				
13 Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) #1	15,274				
12 <b>Total.</b> Add lines 1 through 11	-313,974	380,411			
<b>O P E R A T I N G &amp; A D M I N I S T R A T I V E E X P E N S E S</b>	13 Compensation of officers, directors, trustees, etc	259,200	64,800		194,400
	14 Other employee salaries and wages	224,488	56,122		168,366
	15 Pension plans, employee benefits	66,048	16,512		49,536
	16 Legal fees (attach schedule) #2	11,322	2,830		8,492
	16 b Accounting fees (attach schedule) #3	10,100	2,025		8,075
	16 c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) #4	54,600			54,600
	19 Depreciation (attach sch) and depletion #5	191,332			
	20 Occupancy				
	21 Travel, conferences, and meetings	28,475			28,475
	22 Printing and publications				
	23 Other expenses (attach schedule) #6	532,529	177,508		355,021
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	1,378,094	319,797	0	866,965
	25 Contributions, gifts, grants paid	1,007,967			1,007,967
26 <b>Total exp &amp; disbursements.</b> Add lines 24 and 25	2,386,061	319,797	0	1,874,932	
27 Subtract line 26 from line 12					
a <b>Excess of revenue over expenses and disbursements</b>	-2,700,035				
b <b>Net investment income</b> (if neg, enter -0-)		60,614			
c <b>Adjusted net income</b> (if neg, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>A S S E T S</b>	1 Cash -- non-interest-bearing	223,481	233,539	233,539
	2 Savings and temporary cash investments	927,604	1,354,751	1,354,751
	3 Accounts receivable ▶ Less allowance for doubtful accts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments -- U S and state govt obligations (attach schedule) #7	637,486	285,266	316,414
	b Investments -- corporate stock (attach schedule) #8	8,920,343	7,241,171	8,586,950
	c Investments -- corporate bonds (attach schedule) #9	3,422,214	2,532,226	2,651,113
	11 Investments -- land, buildings, and equipment basis . . . . . ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments -- mortgage loans			
	13 Investments -- other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 6,920,193 #10 Less accumulated depreciation ▶ 1,963,454	5,148,071	4,956,739	
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers -- see the instructions Also, see page 1, item I)	19,279,199	16,603,692	13,142,767	
<b>L I A B I L I T I E S</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See attachment #11 )	151,312	175,840	
23 <b>Total liabilities</b> (add lines 17 through 22)	151,312	175,840		
<b>N E T A S S E T S O R S</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, ck. here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . . . .	19,127,887	16,427,852	
30 <b>Total net assets or fund balances</b> (see instructions)	19,127,887	16,427,852		
31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	19,279,199	16,603,692		

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	19,127,887
2 Enter amount from Part I, line 27a	2	-2,700,035
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	16,427,852
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	16,427,852

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a See attachment #12				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-709,659
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			}	3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beg in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	2,124,697	14,297,244	0.148609
2010	2,076,368	23,480,865	0.088428
2009	2,177,124	17,365,439	0.125371
2008	3,359,177	22,231,994	0.151097
2007	3,125,201	26,487,975	0.117986
2 Total of line 1, column (d)			2 0.631491
3 Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.126298
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 13,857,943
5 Multiply line 4 by line 3			5 1,750,230
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 606
7 Add lines 5 and 6			7 1,750,836
8 Enter qualifying distributions from Part XII, line 4			8 1,874,932

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)**

<b>1 a</b>	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 inst.)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	606
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
<b>3</b>	Add lines 1 and 2	3	606
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	606
<b>6</b>	Credits/Payments		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	12,000
<b>b</b>	Exempt foreign organizations -- tax withheld at source	6b	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	6c	
<b>d</b>	Backup withholding erroneously withheld	6d	
<b>7</b>	Total credits and payments Add lines 6a through 6d	7	12,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	11,394
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> 11,394 <b>Refunded</b>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1 a</b>		X
<b>b</b>		X
<b>c</b>		X
<b>d</b>		
<b>e</b>		
<b>2</b>		X
<b>3</b>		X
<b>4 a</b>		X
<b>4 b</b>	N/A	
<b>5</b>		X
<b>6</b>	N/A	
<b>7</b>	X	
<b>8 a</b>		
<b>8 b</b>	X	
<b>9</b>		X
<b>10</b>		X

**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)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>GPFNY.ORG</b>	X		
14	The books are in care of <b>See attachment #13</b> Telephone no <b>_____</b> Located at <b>_____</b> ZIP+4 <b>_____</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> -- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b> <input type="checkbox"/>			
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 <b>_____</b>		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 <input type="checkbox"/>		1b X
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 X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20 __, 20 __, 20 __, 20 __</b>		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement -- see instructions)		2b X
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20 __, 20 __, 20 __, 20 __</b>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)		3b X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b X

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

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

5b		
6b		X
7b		

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and avg hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	(e) Expense account, other allowances
See attachment #14				

**2 Compensation of five highest-paid employees (other than those included on line 1 -- see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and avg hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See attachment #15				

**Total** number of other employees paid over \$50,000 ▶ 1

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

**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

**Part IX-A** Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶

**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	12,699,290
b	Average of monthly cash balances	1b	1,369,688
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	14,068,978
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	14,068,978
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	211,035
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,857,943
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	692,897

**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	692,897
2a	Tax on investment income for 2012 from Part VI, line 5	2a	606
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	606
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	692,291
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	692,291
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	692,291

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	1a	1,874,932
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,874,932
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	606
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,874,326

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7				692,291
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only				
<b>b</b> Total for prior years 20__, 20__, 20__				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007	1,833,289			
<b>b</b> From 2008	2,247,577			
<b>c</b> From 2009	1,313,431			
<b>d</b> From 2010	908,707			
<b>e</b> From 2011	1,433,257			
<b>f</b> Total of lines 3a through e	7,736,261			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,874,932				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required -- see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required -- see instructions)				
<b>d</b> Applied to 2012 distributable amount				692,291
<b>e</b> Remaining amount distributed out of corpus	1,182,641			
<b>5</b> Excess distributions carryover applied to 2012 . . . (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,918,902			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .				
<b>d</b> Subtract line 6c from line 6b Taxable amount -- see instructions				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount -- see instructions				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,833,289			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	7,085,613			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008	2,247,577			
<b>b</b> Excess from 2009	1,313,431			
<b>c</b> Excess from 2010	908,707			
<b>d</b> Excess from 2011	1,433,257			
<b>e</b> Excess from 2012	1,182,931			

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

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

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2) )  
None

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
None

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

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

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed  
See attachment # 16

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

**c** Any submission deadlines

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

**Part XV** **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year See attachment #17				
<b>Total</b>				<b>▶ 3a</b> 1,007,967
<b>b</b> Approved for future payment				
<b>Total</b>				<b>▶ 3b</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Excl code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees & contracts from government agencies					
<b>2</b> Membership dues and assessments					
<b>3</b> Interest on savings and temporary cash investments					
<b>4</b> Dividends and interest from securities			14	380,411	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property					
<b>b</b> Not debt-financed property					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income			15	13,734	
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	-709,659	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> See attachment #18				1,540	
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e)			0	-313,974	0
<b>13</b> Total. Add line 12, columns (b), (d), and (e)				13	-313,974

(See worksheet in line 13 instructions to verify calculations )

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )

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

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

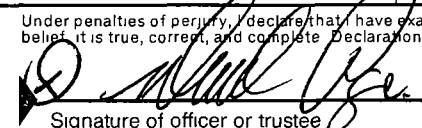
(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2 a 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

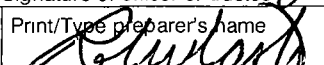
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**  | 5/14/13 | **PRESIDENT**

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name:  | Preparer's signature: Robert Castro | Date: | Check  if self-employed | PTIN: P00271011

Firm's name: CASTRO AND COMPANY | Firm's EIN: 13-4019824

Firm's address: 509 WESTCHESTER AVENUE | Phone no: (914)-934-8500

**990 SCHEDULE OF OTHER INCOME**

Attachment 1: page 1 - 990-PF Page 1, Part I, Line 11

Open to Public Inspection	For calendar year 2012 or tax period beginning	, and ending
------------------------------	--	--------------

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Description of Other Income	Revenue and Expenses	Net Investment Income	Adjusted Net Income
ROYALTY INCOME	13,734		
PARTNERSHIP K-1 INCOME	1,540		
<b>Totals.</b>	<b>15,274</b>		

## 990 SCHEDULE OF LEGAL FEES

Attachment 2: page 1 - 990-PF Page 1, Part I, Line 16a

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Legal Description	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
VENERUSO, CURTO, SCHWARTZ	11,322	2,830		8,492
<b>Total:</b>	11,322	2,830		8,492

**990 SCHEDULE OF ACCOUNTING FEES**

Attachment 3: page 1 - 990-PF Page 1, Part I, Line 16b

Open to Public

Inspection

For calendar year 2012, or tax period beginning

, and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
CASTRO AND COMPANY	10,100	2,025		8,075
<b>Total:</b>	10,100	2,025		8,075

**990 SCHEDULE OF TAXES PAID**

Attachment 4: page 1 - 990- PF Page 1, Part I, Line 18

Open to Public Inspection For calendar year 2012, or tax period beginning , and ending

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
EXCISE TAXES	17,148			17,148
FOREIGN TAXES	2,842			2,842
NY STATE FILING FEE	750			750
PAYROLL TAXES	32,540			32,540
PROPERTY TAXES	892			892
SEVERANCE TAXES	428			428
<b>Total:</b>	<b>54,600</b>			<b>54,600</b>



## 990 OTHER EXPENSES SCHEDULE

Attachment 6: page 1 990-PF Page 1, Part I, Line 23

Open to Public Inspection	For calendar year 2012, or tax period beginning	, and ending
---------------------------	---	--------------

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
BANK & MANAGEMENT FEES	138,157	46,052		92,105
DUES & SUBSCRIPTIONS	3,016	1,005		2,011
GRANT EXPENSE	23,325	7,773		15,552
INSURANCE	20,714	6,905		13,809
LICENSES & PERMITS	4,200	1,400		2,800
OFFICE EXPENSE	30,010	10,005		20,005
OPERATING SUPPLIES	33,454	11,150		22,304
OUTSIDE SERVICES	13,118	4,373		8,745
POSTAGE & FREIGHT	8,727	2,909		5,818
REPAIRS & MAINTENANCE	195,240	65,080		130,160
TELEPHONE	12,322	4,107		8,215
UTILITIES	50,246	16,749		33,497
<b>Total:</b>	<b>532,529</b>	<b>177,508</b>		<b>355,021</b>

**990 SCHEDULE OF INVESTMENTS - GOVERNMENT OBLIGATIONS**

Attachment 7: page 1 - 990-PF Page 2, Part II, line 10a

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Description	Cost	FMV at End of Year	Book Value	Fair Market Value
U S Government Obligations			285,266	316,414
State and Municipal Government Obligations				
<b>Total U S and State Government Obligations</b>			<b>285,266</b>	<b>316,414</b>

**990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS**

Attachment 8: page 1 - 990-PF Page 2, Part II, Line 10b

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
THRU AR SCHMEIDLER & CO	X	X	7,241,171	8,586,950
<b>Total:</b>			7,241,171	8,586,950

## 990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

Attachment 9: page 1 - 990-PF Page 2, Part II, Line 10c

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
THRU AR SCHMEIDLER & CO	X	X	2,532,226	2,651,113
<b>Total:</b>			2,532,226	2,651,113

**990 SCHEDULE OF LAND, BUILDING & EQUIPMENT**

Attachment 10: page 1 - 990-PF Page 2, Part II, Line 14

Open to Public  
Inspection

For Calendar year 2012, or tax year period beginning

and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only)
BUILDING	6,117,000	1,411,615	4,705,385	
BUILDING IMPROVEMENT	484,290	240,112	244,178	
FURNITURE & FIXTURES	281,255	281,255	0	
FURNITURE & FIXTURES	9,491	6,102	3,389	
FURNITURE & FIXTURES	5,890	2,103	3,787	
MACHINERY & EQUIPMENT	22,267	22,267	0	
<b>Total:</b>	<b>6,920,193</b>	<b>1,963,454</b>	<b>4,956,739</b>	

**990 SCHEDULE OF OTHER LIABILITIES**

Attachment 11: page 1 - 990-PF Page 2, Part II, Line 22

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

Description of Liability	Beginning of Year	End of Year
JL CHOW MEMORIAL SCHOLARSHIP FUND	151,312	175,840
<b>Totals:</b>	151,312	175,840

**990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Attachment 12: page 1 - 990-PF Page 3, Part IV, line 1

Open to Public Inspection	For calendar year 2012 or tax period beginning _____, and ending _____
------------------------------	--

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

	(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brick Warehouse, or Common Stock, 200 shs MLC Co )	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo, day, yr)	(d) Date Sold (mo, day, yr)
1	US GOVERNMENT AGENCY OBLIGATIONS	P	04-14-1999	12-31-2012
2	THRU AR SCHMEIDLER & CO	P	01-01-2012	11-15-2012
3	THRU AR SCHMEIDLER & CO		06-16-2010	12-26-2012

	(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)
1	374,783		352,220	22,563
2	1,990,252		2,250,933	-260,681
3	4,194,331		4,665,872	-471,541

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) Gain Minus Col (k), But Not Less Than -0-) or Losses (from col (h))
	(i) FMV as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col (i) Over Col (j), if Any	
1				22,563
2				-260,681
3				-471,541

990 BOOKS ARE IN CARE OF

Attachment 13 - 990-PF Page 5, Part VII-A, Line 14

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>

**Part VII-A - Line 14**

Individual Name \_\_\_\_\_  
or  
Business Name  
**GENEROSO POPE FOUNDATION**

Street Address **ONE GENEROSO PLACE**

U S Address  
Zip code **10707** City **Tuckahoe** State **NY**

Foreign Address  
City \_\_\_\_\_  
Province or State \_\_\_\_\_  
Country \_\_\_\_\_  
Postal code \_\_\_\_\_  
Phone Number **(914) 793-7777**  
Fax Number \_\_\_\_\_

**990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

Attachment 14: page 1 - 990-PF Page 6, Part VIII

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
DAVID A. POPE 43 PASADENA ROAD Bronxville, NY 10708	PRESIDENT 40.00	184,000		
EDITH POPE 24 BUTLER ROAD Scarsdale, NY 10583	CHAIRMAN OF BOARD/TR 30.00	25,500		
CATHERINE E. POPE 490 BLEEKER AVE APT.5J Mamaroneck, NY 10543	V. PRES/SECRETAR 30.00	36,200		

## 990 COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

Attachment 15: page 1 990-PF Page 6, Part VIII, Line 1

Open to Public Inspection	For calendar year 2012, or tax period beginning _____, and ending _____
------------------------------	---

Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
---	---

<b>Part VIII Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees</b>				
(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 Empl Benefit Plans & Deferred Compensation	(e) Expense Account and Other Allowances
<b>ROBERT P. DEBERNARDO</b> 13-45 138 STREET College Point, NY 11356	<b>OFFICE MANAGER</b> 40.00	55,218		

**990 APPLICATION SUBMISSION INFORMATION**

Attachment 16: page 1 990-PF Page 10, Part XV, Line 2

Open to Public

For Calendar year 2012, or tax year period beginning

and ending

Name of Organization	Employer Identification Number		Submission Deadlines	Restrictions on Awards
GENEROSO POPE FOUNDATION  DAVID POPE ONE GENEROSO POPE PLACE Tuckahoe NY 10707	13-6096193	Info and Materials Included  MUST BE IN WRITING: NONONE PRESCRIBED FORMAT.	NONE	NONE
914-793-7777				

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 1 990-PF Page 11, Part XV Line 3a

Open to Public Inspection For calendar year 2012, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

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
Adelphi University 154 CAMBRIDGE AVE GARDEN CITY, NY 11530		PUBLIC CHARIT	EDUCATIONAL	5,000
Amherst College Trustees 220 S PLEASANT ST AMHERST, MA 01002		PUBLIC CHARIT	EDUCATIONAL	1,830
Avon Products Foundation Inc 1 AVON PLAZA RYE, NY 10580		PUBLIC CHARIT	MEDICAL RESEARCH	1,500
Barnard College 3009 BROADWAY NEW YORK, NY 10027		PUBLIC CHARIT	EDUCATIONAL	13,000
Bastyr University 14500 JUANITA DR KENMORE, WA 98028		PUBLIC CHARIT	EDUCATIONAL	6,250
Bridgton Academy 11 ACADEMY LN NORTH BRIDGTON, ME 04057		PUBLIC CHARIT	EDUCATIONAL	5,000
Brown University 38 GEORGE STREET PROVIDENCE, RI 02912		PUBLIC CHARIT	EDUCATIONAL	1,100
Bryant University 1150 DOUGLAS TURNPIKE SMITHFIELD, RI 02917		PUBLIC CHARIT	EDUCATIONAL	2,500
C.L.S.A. SCHOLARSHIP FUND 107 SOUTH BROADWAY YONKERS, NY 10710		PUBLIC CHARIT	EDUCATIONAL	5,000
Cat Assistance, Inc. PO BOX 539 ARDSLEY, NY 10502		PUBLIC CHARIT	COMMUNITY ANIMAL CARE	2,075
College of New Jersey 2000 PENNINGTON RD EWING TOWNSHIP, NJ 08618		PUBLIC CHARIT	EDUCATIONAL	500
C.L.A. SCHOLARSHIP FUND 2975 WESTCHESTER AVE PURCHASE, NY 10577		PUBLIC	EDUCATIONAL	20,000
<b>Total:</b>				<b>63,755</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 2 990-PF Page 11, Part XV Line 3a

Open to Public Inspection For calendar year 2012, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

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
Columbus Citizens Foundation, Inc. 8 EAST 69TH STREET NEW YORK, NY 10021		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	51,960
ColumbusDayCommteeof Eastchester PO BOX 296 EASTCHESTER, NY 10709		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	30,610
Cornell University 300 DAY HALL ITHACA, NY 14853		PUBLIC CHARIT	EDUCATIONAL	13,000
Eastchester Police Department 40 MILL RD EASTCHESTER, NY 10709		PUBLIC CHARIT	CIVIC RELIEF	1,629
Eastchester Union Free School 580 WHITE PLAINS ROAD EASTCHESTER, NY 10709		PUBLIC CHARIT	EDUCATIONAL	1,000
Florida Atlantic University 777 GLADES RD BOCA RATON, FL 33431		PUBLIC CHARIT	EDUCATIONAL	500
Fordham University 441 EAST FORDHAM RD BRONX, NY 10458		PUBLIC CHARIT	EDUCATIONAL	31,000
Friends of Parks Recreation&Conserv 450 SAW MILL RIVER RD ARDSLEY, NY 10502		PUBLIC CHARIT	CIVIC RELIEF	5,000
Gary Stymiloski Scholarship Fund PO BOX 27 HAWTHORNE, NY 10532		PUBLIC CHARIT	EDUCATIONAL	10,000
Georgetown University 37TH & O STREET WASHINGTON, DC 20057		PUBLIC CHARIT	EDUCATIONAL	11,000
<b>Total:</b>				<b>155,699</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 3 990-PF Page 11, Part XV Line 3a

Open to Public Inspection For calendar year 2012, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

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
Gramatan Village Inc. 85 PONDFIELD RD BRONXVILLE, NY 10708		PUBLIC CHARIT	CIVIC RELIEF	1,000
Hunter College - C. U. N. Y. 695 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARIT	EDUCATIONAL	2,500
Intrepid Museum Foundation, Inc. ONE INTREPID SQUARE NEW YORK, NY 10036		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	75,750
Iona College 715 NORTH AVE NEW ROCHELLE, NY 10801		PUBLIC CHARIT	EDUCATIONAL	1,500
Italian Language Foundation, Inc. 8 EAST 69TH STREET NEW YORK, NY 10021		PUBLIC CHARIT	PROMOTE CULTURAL AWARENESS	15,550
JanadaL.Batchelor Foundation for Ch 1934 EAST 45TH PLACE TULSA, OK 74105		PUBLIC CHARIT	COMMUNITY YOUTH DEVELOPMENT	1,000
Jiamini Inc. 1192 PARK AVENUE, 11C NEW YORK, NY 10128		PUBLIC CHARIT	MEDICAL RESEARCH AND SUPPORT	4,000
Leake and Watts Services, Inc. 465 HAWTHORNE AVE YONKERS, NY 10705		PUBLIC CHARIT	CIVIC RELIEF	15,703
Marist College 3399 N RD POUGHKEEPSIE, NY 12601		PUBLIC CHARIT	EDUCATIONAL	1,250
Mercy Center 2651 STRANG BLVD YORKTOWN HEIGHTS, NY 10598		PUBLIC CHARIT	EDUCATIONAL	1,000
Mount Saint Mary College 330 POWELL AVE			EDUCATIONAL	
<b>Total:</b>				<b>119,253</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 4 990-PF Page 11, Part XV Line 3a

Open to Public Inspection

For calendar year 2012, or tax period beginning

, and ending

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

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
NEWBURGH, NY 12550		CHARIT		500
New York University 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		PUBLIC CHARIT	EDUCATIONAL	10,000
Northeastern University 360 HUNTINGTON AVENUE BOSTON, MA 02115		PUBLIC CHARIT	EDUCATIONAL	6,250
NYS Troopers PBA Signal 30 Fund 120 STATE STREET ALBANY, NY 12207		PUBLIC CHARIT	CIVIC RELIEF	3,100
Pace Law School 78 NORTH BROADWAY WHITE PLAINS, NY 10603		PUBLIC CHARIT	EDUCATIONAL	25,000
Pace University 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		PUBLIC CHARIT	EDUCATIONAL	5,500
Post Road School PTA 5 HOMESIDE LANE WHITE PLAINS, NY 10605		PUBLIC CHARIT	EDUCATIONAL	5,000
Quinnipiac University 275 MOUNT CARMEL AVENUE HAMDEN, CT 06518		PUBLIC CHARIT	EDUCATIONAL	15,000
Robert G. Dunning Scholarship Fund 2541 RT. 44 SALT POINT, NY 12578		PUBLIC CHARIT	EDUCATIONAL	10,000
S. U. N. Y. - Cortland 21 GRAHAM AVE CORTLAND, NY 13045		PUBLIC CHARIT	EDUCATIONAL	1,250
School of the Holy Child 2225 WESTCHESTER AVE RYE, NY 10580		PUBLIC CHARIT	EDUCATIONAL	40,000
St. Baldrick's Foundation 1333 SOUTH MAYFLOWER AVE			PURCHASE MEDICAL EQUIPMENT	
<b>Total:</b>				<b>121,600</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 5 990-PF Page 11, Part XV Line 3a

Open to Public Inspection For calendar year 2012, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

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
MONROVIA, CA 91016		CHARIT		1,000
Stony Brook University 100 NICOLLS RD STONY BROOK, NY 11794		PUBLIC CHARIT	EDUCATIONAL	500
Tuckahoe Football Association, Inc. 423 NEW ROCHELLE RD Bronxville NY 10708		PUBLIC CHARIT	COMMUNITY YOUTH DEVELOPMENT	9,000
Tuckahoe Middle School 65 SIWANoy BOULEVARD EASTCHESTER, NY 10709		PUBLIC CHARIT	EDUCATIONAL	4,919
Tuckahoe Police Department 65 MAIN ST TUCKAHOE, NY 10707		PUBLIC CHARIT	CIVIC RELIEF	73,027
Tuckahoe Union Free School District 29 ELM STREET TUCKAHOE, NY 10707		PUBLIC CHARIT	EDUCATIONAL	67,895
TuckahoeTigersYouthFootba 26 PAXTON AVE BRONXVILLE, NY 10708		PUBLIC CHARIT	COMMUNITY YOUTH DEVELOPMENT	15,500
Tufts University 419 BOSTON AVENUE MEDFORD, MA 02155		PUBLIC CHARIT	EDUCATIONAL	2,500
University at Albany 1400 WASHINGTON AVENUE ALBANY, NY 12222		PUBLIC CHARIT	EDUCATIONAL	1,000
University of Massachusetts 1 UNIVERSITY AVENUE LOWELL, MA 01854		PUBLIC CHARIT	EDUCATIONAL	1,250
University of Miami 1252 MEMORIAL DRIVE CORAL GABLES, FL 33124		PUBLIC CHARIT	EDUCATIONAL	5,000
University of Rochester		EDUCATE	EDUCATIONAL	
<b>Total:</b>				<b>181,591</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 6 990-PF Page 11, Part XV Line 3a

Open to Public Inspection For calendar year 2012, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization: **GENEROSO POPE FOUNDATION** Employer Identification Number: **13-6096193**

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
UNIVERSITY OF ROCHESTER ROCHESTER, NY 14627		PUBLIC CHARIT		10,000
University of South Carolina 816 BULL ST COLUMBIA, SC 29208		PUBLIC CHARIT	EDUCATIONAL	500
University of South Florida 4202 EAST FOWLER AVENUE TAMPA, FL 33620		PUBLIC CHARIT	EDUCATIONAL	500
University of Tampa 401 W KENNEDY BLVD TAMPA, FL 33606		PUBLIC CHARIT	EDUCATIONAL	1,000
Ursinus College 601 E MAIN ST COLLEGEVILLE, PA 19426		PUBLIC CHARIT	EDUCATIONAL	10,000
Village of Tuckahoe 65 MAIN STREET TUCKAHOE, NY 10707		PUBLIC CHARIT	PUBLIC CHARITY	37,780
Westchester Arts Council, Inc. 31 MAMARONECK AVE WHITE PLAINS, NY 10601		PUBLIC CHARIT	CULTURAL AWARENESS OF ITALIAN HERITAGE	5,000
Westchester Community College 75 GRASSLANDS ROAD VALHALLA, NY 10595		PUBLIC CHARIT	EDUCATIONAL	7,550
Westchester Community College Found 75 GRASSLANDS ROAD VALHALLA, NY 10595		PUBLIC CHARIT	EDUCATIONAL	390
Westchester County Sheriffs Dept. 1 SAW MILL RIVER PKWY HAWTHORNE, NY 10532		PUBLIC CHARIT	CIVIC RELIEF	1,599
Westchester Italian Cultural Center ONE GENEROSO POPE PLACE		PUBLIC HERIT	CULTURAL AWARENESS OF ITALIAN HERITAGE	
<b>Total:</b>				<b>74,319</b>

**990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

Attachment 17: page 7 990-PF Page 11, Part XV Line 3a

Open to Public  
Inspection

For calendar year 2012, or tax period beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of Organization

GENEROSO POPE FOUNDATION

Employer Identification Number

13-6096193

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
TUCKAHOE, NY 10707				291,750

**Total:** 291,750

## 990 SCHEDULE OF OTHER REVENUE

Attachment 18: page 1 - 990-PF Page 12, Part XVI-A, Line 11

Open to Public Inspection	For calendar year 2012, or tax period beginning	, and ending
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Name of Organization <b>GENEROSO POPE FOUNDATION</b>	Employer Identification Number <b>13-6096193</b>
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Item	Program Service Revenue	Unrelated Business Income		Excluded by Section 512, 513 or 514		(e) Related or Exempt Function Income (see instructions)
		(a) Business Code	(b) Amount	(c) Excl code	(d) Amount	
a	PARTNERSHIP K-1 ORDINARY INCOME			1	1,540	
<b>Totals:</b>					1,540	

2012 Federal Depreciation Schedule

GENEROSO POPE FOUNDATION

13-6096193

Description	Date	Method - Life	Cost	Current		Pr Spec		Curr Spec		Basis	Prior		Current		Accum		Adj Basis	
				179	179	Allow	Allow	Allow	Allow		Depr	Depr	Depr	Depr	Depr	Depr		
FORM 990																		
FURNITURE & FIX	01-01-04	S/L-7	281255	0	0	0	0	0	0	281255	281255	281255	0	281255	281255	0	0	0
MACHINERY & EQUI	01-01-04	S/L-5	22267	0	0	0	0	0	0	22267	22267	22267	0	22267	22267	0	0	0
BUILDING	01-01-04	S/L-39	6117000	0	0	0	0	0	0	6117000	1254768	156847	156847	1411615	4705385	4705385	244178	244178
BUILDING IMPROV	01-01-05	S/L-15	484290	0	0	0	0	0	0	484290	207825	32287	32287	240112	6102	3389	3389	3389
FURNITURE & FIX	07-01-08	S/L-7	9491	0	0	0	0	0	0	9491	4746	1356	1356	2103	2103	0	0	0
FURNITURE & FIX	07-06-10	S/L-7	5890	0	0	0	0	0	0	5890	1261	842	842	2103	2103	0	0	0
6 Assets	Totals		6920193	0	0	0	0	0	0	6920193	1772122	191332	191332	1963454	4956739	4956739	0	0

UNASSIGNED

0 Assets	Totals		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6 Assets	Grand Totals		6920193	0	0	0	0	0	0	6920193	1772122	191332	191332	1963454	4956739	4956739	0	0	0

2012 Federal AMT Depreciation Schedule

GENEROSO POPE FOUNDATION

13-6096193

Description	Date	Method - Life	Cost	Prior 179	Current 179	Pr Spec Allow	Curr Spec Allow	Basis	Prior		Current		Accum		Adj Basis		
									Depr	Depr	Depr	Depr	Depr	Depr			
FORM 990																	
FURNITURE & FIX	01-01-04	S/L-7	281255	0	0	0	0	281255	200895	0	0	200895	80360				
MACHINERY& EQUI	01-01-04	S/L-5	22267	0	0	0	0	22267	13359	0	0	13359	8908				
BUILDING	01-01-04	S/L-39	6117000	0	0	0	0	6117000	784230	156847	941077	5175923					
BUILDING IMPROV	01-01-05	S/L-15	484290	0	0	0	0	484290	161430	32287	193717	290573					
FURNITURE & FIX	07-01-08	S/L-7	9491	0	0	0	0	9491	4746	1356	6102	3389					
FURNITURE & FIX	07-06-10	S/L-7	5890	0	0	0	0	5890	1261	842	2103	3787					
6 Assets		Totals:	6920193	0	0	0	0	6920193	1165921	191332	1357253	5562940					
UNASSIGNED																	
0 Assets		Totals	0	0	0	0	0	0	0	0	0	0					
6 Assets		Grand Totals	6920193	0	0	0	0	6920193	1165921	191332	1357253	5562940					

# Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

**2012**  
Attachment  
Sequence No **179**

Name(s) shown on return <b>GENEROSO POPE FOUNDATION</b>	Business or activity to which this form relates <b>FOR</b>	Identifying number <b>13-6096193</b>
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**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	<b>1</b>	
2 Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	<b>3</b>	
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	<b>4</b>	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	<b>5</b>	500,000
<b>6</b>	<b>(a)</b>	<b>(b)</b>
(a) Description of property		(b) Cost (busn use only)
(c) Elected cost		
7 Listed property Enter the amount from line 29		<b>7</b>
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7		<b>8</b>
9 Tentative deduction Enter the smaller of line 5 or line 8		<b>9</b>
10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562		<b>10</b>
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)		<b>11</b>
		500,000
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11		<b>12</b>
13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12		<b>13</b>

Note: Do not use Part II or Part III below for listed property Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	<b>14</b>	
15 Property subject to section 168(f)(1) election	<b>15</b>	
16 Other depreciation (including ACRS)	<b>16</b>	191,332

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2012	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

**Section B -- Assets Placed in Service During 2012 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C -- Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions)**

21 Listed property Enter amount from line 28	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations -- see instructions	<b>22</b>	191,332
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form <b>CHAR500</b>	<b>Annual Filing for Charitable Organizations</b> New York State Department of Law (Office of the Attorney General) Charities Bureau -- Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	<b>2012</b>
<b>This form used for Article 7-A, EPTL &amp; dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)</b>		<b>Open to Public Inspection</b>

<b>1. General Information</b>			
a For the fiscal year beginning (mm/dd/yyyy) / <b>2012</b> and ending (mm/dd/yyyy)			
b Check if applicable for NYS <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending	c Name of organization <b>GENEROSO POPE FOUNDATION</b>  Number and street (or P O box if mail is not delivered to street address) Room/suite <b>ONE GENEROSO POPE PLACE</b>  City or town, state or country and zip + 4 <b>TUCKAHOE NY 10707</b>	d Fed employer ID no (EIN)(##-####-###) <b>13-6096193</b>  e NY State registration no (##-##-##) <b>01-17-00</b>  f Telephone number <b>(914) 793-7777</b>  g Email	

<b>2. Certification -- Two Signatures Required</b>			
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report			
a <b>President or Authorized Officer</b>	Signature	Printed Name <b>DAVID POPE</b>	Title <b>PRESIDENT</b> Date
b <b>Chief Financial Officer or Treas.</b>	Signature	Printed Name	Title Date

<b>3. Annual Report Exemption Information</b>	
a	<b>Article 7-A annual report exemption (Article 7-A registrants and dual registrants)</b> Check → <input type="checkbox"/> if total contributions from NY State (including residents, foundations, corporations, government agencies, etc ) did not exceed \$25,000 <b>and</b> the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year  <b>NOTE:</b> An organization may claim this exemption if no PFR or FRC was used <b>and</b> either 1) it received an allocation from a federated fund, United Way or incorporated community appeal <b>and</b> contributions from other sources did not exceed \$25,000 <b>or</b> 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A
b	<b>EPTL annual report exemption (EPTL registrants and dual registrants)</b> Check → <input type="checkbox"/> if gross receipts did not exceed \$25,000 <b>and</b> assets (market value) did not exceed \$25,000 at any time during this fiscal year  For EPTL or Article-7A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above  <b>Do not</b> submit a fee, <b>do not</b> complete the following schedules and <b>do not</b> submit any attachments to this form

<b>4. Article 7-A Schedules</b>	
If you did <b>not</b> check the Article 7-A annual report exemption above, complete the following for this fiscal year	
a Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? <b>* If "Yes", complete Schedule 4a.</b>	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
b Did the organization receive government contributions (grants)? <b>* If "Yes", complete Schedule 4b.</b>	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No

<b>5. Fee Submitted: See last page for summary of fee requirements.</b>	
Indicate the filing fee(s) you are submitting along with this form	
a Article 7-A filing fee \$ _____ b EPTL filing fee \$ <u>750.</u> c <b>Total fee</b> \$ <u>750.</u>	<b>Submit only one check or money order for the total fee, payable to "NYS Department of Law"</b>

<b>6. Attachments --</b> For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments →
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**5. Fee Instructions**

The filing fee depends on the organization's Registration Type For details on Registration Type and filing fees, see the Instructions for Form CHAR500

Organization's Registration Type	Fee Instructions
<ul style="list-style-type: none"> <li>Article 7-A</li> </ul>	Calculate the Article 7-A filing fee using the table in <b>part a</b> below The EPTL filing fee is \$0
<ul style="list-style-type: none"> <li>EPTL</li> </ul>	Calculate the EPTL filing fee using the table in <b>part b</b> below The Article 7-A filing fee is \$0
<ul style="list-style-type: none"> <li>Dual</li> </ul>	Calculate both the Article 7-A and EPTL filing fees using the tables in <b>parts a and b</b> below Add the Article 7-A and EPTL filing fees together to calculate the total fee Submit a <b>single</b> check or money order for the total fee

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

\* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

**6. Attachments -- Document Attachment Check-List**

Check the boxes for the documents you are attaching.

**For All Filers**

Filing Fee

Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

<input type="checkbox"/> IRS Form 990	<input type="checkbox"/> IRS Form 990-EZ	<input checked="" type="checkbox"/> IRS Form 990-PF
<input type="checkbox"/> All required schedules (including Schedule B)	<input type="checkbox"/> All required schedules (including Schedule B)	<input type="checkbox"/> All required schedules (including Schedule B)
<input type="checkbox"/> IRS Form 990-T	<input type="checkbox"/> IRS Form 990-T	<input type="checkbox"/> IRS Form 990-T

**Additional Article 7-A Document Attachment Requirement**

Independent Accountant's Report

Audit Report (total support & revenue more than \$250,000)

Review Report (total support & revenue \$100,001 to \$250,000)

No Accountant's Report Required (total support & revenue not more than \$100,000)