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 , 2012, and ending , 20

Name of foundation: JOSEPHINE LAWRENCE HOPKINS FOUNDATION

A Employer identification number: 13-6277593

Number and street (or P O box number if mail is not delivered to street address): c/o Cullen and Dykman, 100 Quentin Roosevelt Blvd.

Room/suite: 402

B Telephone number (see instructions): 516-357-3815

City or town, state, and ZIP code: Garden City, NY 11530-4850

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 6,638,839 16

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

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	10 50	10 50		
	4	Dividends and interest from securities	77,835 80	77,835 80		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	123,371 40			
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		123,371 40		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	168,746 81	172,790 81		
	12	**Total.** Add lines 1 through 11	369,964 51	374,008 51		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	25,624 23	8,545 00		17,079 23
	b	Accounting fees (attach schedule)	10,095.00	1,010 00		9,085 00
	c	Other professional fees (attach schedule)	46,000.00	46,000 00		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,923 92			
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	3,173.73	105 14		3,068 59
	24	**Total operating and administrative expenses.** Add lines 13 through 23	87,816 88	55,660 14		29,232 82
	25	Contributions, gifts, grants paid	333,300 00			333,300.00
	26	**Total expenses and disbursements.** Add lines 24 and 25	421,116 88	55,660 14		362,532 82
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	(51,152 37)			
	b	**Net investment income** (if negative, enter -0-)		318,348 37		
	c	**Adjusted net income** (if negative, 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 instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	178,766 83	264,006 68	264,006 68
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,508,063 66	2,492,360 43	4,127,422 48
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment. basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,514,153 52	1,368,836 53	2,247,410 00
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,200,984 01	4,125,203 64	6,638,839 16
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	-0-	-0-	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	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			
	30 **Total net assets or fund balances** (see instructions)	4,200,984 01	4,125,203 64	
	31 **Total liabilities and net assets/fund balances** (see instructions)	4,200,984 01	4,125,203 64	

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	4,200,984 01
2	Enter amount from Part I, line 27a	2	(51,152 37)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,149,831 64
5	Decreases not included in line 2 (itemize) ▶ LP suspended losses and non-deductible expenses	5	(24,628 00)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,125,203 64

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 ATTACHED SCHEDULE			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				123,371 40
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	123,371 40
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 beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	347,948 11	7,358,676 93	4 73
2010	341,926 02	6,224,175 85	5 49
2009	368,838 64	5,870,730 76	6 28
2008	289,873 63	7,594,926.96	3 82
2007	428,804 99	7,571,230 76	5 66

2	**Total** of line 1, column (d)	2	25.98
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	5 20
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	6,713,871 30
5	Multiply line 4 by line 3	5	349,121 31
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,183 48
7	Add lines 5 and 6	7	352,304 79
8	Enter qualifying distributions from Part XII, line 4	8	362,532 82

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 ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ________ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	3,183	48
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	3,183	48
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	3,183	48
6	Credits/Payments.			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a — 7,771 64			
b	Exempt foreign organizations—tax withheld at source — 6b			
c	Tax paid with application for extension of time to file (Form 8868) — 6c			
d	Backup withholding erroneously withheld — 6d			
7	Total credits and payments Add lines 6a through 6d	7	7,771	64
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9		
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	4,588	16
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 4,000 00 **Refunded** ▶	11	588	16

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

Part VII-A Statements Regarding Activities *(continued)*

				Yes	No
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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	✓	
	Website address ▶				
14	The books are in care of ▶ Cullen and Dykman LLP Telephone no. ▶ 516-357-3815				
	Located at ▶ 100 Quentin Roosevelt Blvd , Garden City, NY ZIP+4 ▶ 11530-4850				
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			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ 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)? ☐ Yes ☑ 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.) ☐ Yes ☑ 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)?	1b		✓
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20 ___ , 20 ___ , 20 ___ , 20 ___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 ___ , 20 ___ , 20 ___ , 20 ___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ 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)*

			Yes	No
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)?	5b		
	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?	6b		✓
	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?	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE				

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				

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	5,247,827 00
b	Average of monthly cash balances	1b	87,036 00
c	Fair market value of all other assets (see instructions)	1c	1,481,250 00
d	**Total** (add lines 1a, b, and c)	1d	6,816,113 00
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	6,816,113 00
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	102,241 70
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,713,871 30
6	**Minimum investment return.** Enter 5% of line 5	6	335,693 57

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	335,693 57
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3,183.48		
b	Income tax for 2012. (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,183 48
3	Distributable amount before adjustments Subtract line 2c from line 1			3	332,510 09
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	332,510 09
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	332,510 09

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	362,532 82
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	362,532.82
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	3,183 48
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	359,349 34

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				332,510.09
2	Undistributed income, if any, as of the end of 2012.				
a	Enter amount for 2011 only			-0-	
b	Total for prior years 20___,20___,20___		-0-		
3	Excess distributions carryover, if any, to 2012				
a	From 2007				
b	From 2008 229,423.75				
c	From 2009 79,689 42				
d	From 2010 43,009.34				
e	From 2011				
f	**Total** of lines 3a through e	352,122 51			
4	Qualifying distributions for 2012 from Part XII, line 4 ► $ 362,532 82				
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)				
d	Applied to 2012 distributable amount				332,510 09
e	Remaining amount distributed out of corpus	30,022 73			
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	382,145 24			
b	Prior years' undistributed income Subtract line 4b from line 2b		-0-		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		-0-		
d	Subtract line 6c from line 6b Taxable amount—see instructions		-0-		
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			-0-	
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				-0-
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	382,145 24			
10	Analysis of line 9				
a	Excess from 2008 229,423 75				
b	Excess from 2009 79,689 42				
c	Excess from 2010 43,009.34				
d	Excess from 2011				
e	Excess from 2012 30,022.73				

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

Part XV Supplementary Information (Complete this part only if the 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 ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

c Any submission deadlines

SEE ATTACHED STATEMENT

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

SEE ATTACHED STATEMENT

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED LIST				
Total . . . . ▶ **3a**				333,300 00
b *Approved for future payment*				
NONE				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	10 50	
4 Dividends and interest from securities			14	77,835 80	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	172,790 81	
8 Gain or (loss) from sales of assets other than inventory			18	123,371 40	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					

13 **Total.** Add line 12, columns (b), (d), and (e) 13 374,008 51

(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**

			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)		
	(2) Other assets	1a(2)		
b	Other transactions.			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		
	(3) Rental of facilities, equipment, or other assets	1b(3)		
	(4) Reimbursement arrangements	1b(4)		
	(5) Loans or loan guarantees	1b(5)		
	(6) Performance of services or membership or fundraising solicitations	1b(6)		
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee: Joan O'Rourke | Date: 6/27/2013 | Title: President

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	Date	Check ☐ if self-employed	PTIN
Thomas C Mackasek	Thomas C. Mackasek	6-26-13		P00177411
Firm's name ► Cullen and Dykman LLP			Firm's EIN ►	11-0658700
Firm's address ► 100 Quentin Roosevelt Blvd , Garden City, NY 11530			Phone no	516-357-3815

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

2012 Form 990-PF EIN 13-6277593

Page 1, Part I - Revenue

Line 11 - Other Income	Column (a)	Column (b)
Royalties	168,746.81	168,746.81
Limited Partnership, interest, dividends and royalties	0.00	4,044.00
	168,746.81	172,790.81

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

2012 Form 990-PF EIN 13-6277593

Page 1, Part I - Expenses

Line 16

Legal, Accounting and other Professional Services:

(a) Cullen and Dykman LLP	15,052.50	
(a) Kurzman Eisenberg Corbin & Lever, LLP	10,000.00	
(a) Disbursements	571.73	25,624.23

reimbursement for their actual expenditures and compensation to the extent of the reasonable value of legal services rendered to the Foundation in connection with its operation and maintenance of its exempt status

(b) Cullen and Dykman LLP - Accounting Fees	10,095.00	10,095.00

(c) Astor Capital Management Associates
Investment advisory fees, payable quarterly

2010 - 1st Quarter	11,500.00	
2010 2nd Quarter	11,500.00	
2010- 3rd Quarter	11,500.00	
2010 - 4th Quarter	11,500.00	46,000 00

Line 17 - Interest

Line 18 - Taxes

IRS - balance 2011 excise tax	0.00	
IRS - 2012 estimated excise tax payment	0.00	
Foreign tax withheld	2,923.92	2,923.92

Line 23 - Other Expenses

AON Assn Services Division, Premium for directors and officers liability insurance	2,000.00	
Bank of New York, safe deposit box rental	104.04	
Council on Foundations, 2012 Membership fee	730.00	
Wellington Shields & Co., fees and charges	1.10	
Harland Clarke, check printing fee	9.00	
Expenses of Annual Meeting of Board of Directors	79.59	
NY State Department of Law, filing fee	250.00	3,173.73

87,816.88

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2012 - Form 990-PF

Part II - Securities, Beginning of Year

Line 2	Savings/Temporary cash investments	Book Value
	Shields & Co. Cash and money market funds	178,766.83

Line 10b	Corporate Stocks	Book Value
Shares		
10,000	American Paramount Gold Corp.	9,579.48
5,000	American States Water Co.	125,807.65
2,000	American Water Works Co. Inc.	51,739.54
10,000	Aurico Gold Inc.	125,335.10
1,000	BP Prudhoe Bay Royalty Trust	14,996.39
55,000	B2Gold Corp.	65,644.71
1,000	Boeing Co.	71,154.72
1,000	Cameco Corp.	27,977.91
1,000	Coeur D Alene Mines Corp Idaho	24,979.70
3,000	Conoco Phillips	93,864.83
1,000	Denison Mines Corp.	13,828.57
4,000	Devon Energy Corp.	107,957.53
4,000	Duke Energy Corp.	27,226.77
2,000	General Dynamics Corp.	76,227.73
60,000	Gold Canyon Resources. Inc.. com	91.905.14

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
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Line 10b	Corporate Stocks	Book Value
200,000	Gold Canyon Resources, Inc., Restricted	100,000.00
500	Goldcorp Inc New	14,977.58
10,000	Hecla Mining Company	63,628.98
7,500	Imperial Oil Ltd. New	32,617 84
2,000	McGraw Hill Companies Inc	22,546.36
1,500	Northrop Grumman Corp New	72,382.74
10,000	NovaGold Resources Inc.	107,823.16
2,000	Piedmont Natural Gas Co.	48,849.45
2,500	Proshares Ultrashort ETF Lehman 20+ Year Treasury	110,431.07
5,000	Provident Energy Tr.	48,155.78
5,000	Royal Gold Inc.	197,926.47
1,000	SPDR Gold Trust ETF	170,661.83
10,000	Southwestern Energy Co.	44,712.48
2,000	Spectra Energy Corp.	20,297.62
3,000	Suncor Energy Corp.	58,749 39
1,000	Syngenta AG - ADR	29,404.73
5,000	Transcanada Corp.	82,361.82
45,000	Uranium Energy Corp.	234,310.59
50,000	Uranium Energy Corp. restricted	120,000.00
		2,508,063.66

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
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Line 13	Investments - Other	Book Value
Shares/Units		
2,000	Buckeye Partners	60,346.20
3,000	Energy Transfer Partners	64,191.41
3,000	EV Energy Partner LP	88,995.36
2,000	Kinder Morgan Energy Partners	57,189.91
7,000	Teekay Offshore Partners	119,390.62
2,000	John Hancock Tax-Advantaged Dividend Income Fund	33,206.69
	1% interest in Warner Lambert Listerine Royalty Contract	1,090,833.33
		1,514,153.52

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2012 - Form 990-PF

Part II - Securities, End of Year

Line 2	Savings/Temporary cash investments	Book Value	Market Value
	Shields & Co. Cash and money market funds	264,006.68	264,006.68

Line 10b	Corporate Stocks	Book Value	Market Value
Shares			
250	American Paramount Gold Corp.	9,579.48	5.00
5,000	American States Water Co.	125,807.65	239,900.00
2,000	American Water Works Co. Inc.	51,739.54	74,260.00
2,000	Aqua American Inc.	42,959.50	50,840.00
5,000	Aurico Gold Inc.	62,692.70	40,900 00
1,000	BP Prudhoe Bay Royalty Trust	14,996.39	68,540.00
65,000	B2Gold Corp.	102,515.83	231,920.00
1,000	Boeing Co.	76,185.73	75,360.00
2,000	Cameco Corp.	45,672.36	39,440.00
3,000	Conoco Phillips	72,360.42	173,970.00
1,000	Denison Mines Corp.	13,600.74	1,250.00
4,000	Devon Energy Corp.	107,957.53	208,160.00
1,333	Duke Energy Corp.	27,220.02	85,045.40
1,106	Energy Fuels Inc.	227.83	197.97
1,000	General Dynamics Corp.	38,113.87	69,270.00
70,000	Gold Canyon Resources, Inc.	111,755.86	71,470 00

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2012 - Form 990-PF

Line 10b	Corporate Stocks	Book Value	Market Value
200,000	Gold Canyon Resources, Inc., Restricted	100,000.00	204,200.00
500	Goldcorp Inc New	14,977.58	18,350.00
10,000	Hecla Mining Company	63,628.98	58,300.00
7,500	Imperial Oil Ltd. New	32,617.84	322,500.00
2,000	McGraw Hill Companies Inc.	22,546.36	109,340.00
1,000	Northrop Grumman Corp New	48,255.16	67,580.00
10,000	NovaGold Resources Inc.	102,608.58	45,100.00
1,666	NovaCopper Inc.	5,214.58	3,015.46
5,000	Paladin Resources NL	8,040.26	5,430.00
2,125	Pembina Pipeline Corp.	48,155.78	60,860.00
1,500	Phillips 66	21,504.41	79,650.00
2,000	Piedmont Natural Gas Co.	48,849.45	62,620.00
625	Proshares Trust Ultrashort 20+ Year Treasury	110,431.07	39,656.25
5,000	Royal Gold Inc.	197,926.47	406,800.00
10,000	Southwestern Energy Co.	44,712.48	334,100.00
1,000	SPDR Gold Trust ETF	170,661.83	162,020.40
2,000	Spectra Energy Corp.	20,297.62	54,760.00
3,000	Suncor Energy Corp.	58,749.39	98,940.00
1,000	Syngenta AG - ADR	29,404.73	80,800.00
5,000	Transcanada Corp.	82,361.82	236,600.00
46,200	Uranium Energy Corp.	238,030.59	118,272.00
50,000	Uranium Energy Corp. restricted	120,000.00	128,000.00
		2,492,360.43	4,127,422.48

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2012 - Form 990-PF

Line 13	Investments - Other	Book Value	Market Value
Shares/Units			
1,500	Chesapeake Granite Wash Trust	30,347.12	24,810.00
3.000	EV Energy Partner LP	74.865.36	169.680 00
2,000	Kinder Morgan Energy Partners	34,455.91	159,580.00
7,000	Teekay Offshore Partners	105,128.12	182,070.00
2,000	John Hancock Tax-Advantaged Dividend Income Fund	33,206.69	36,080.00
	1% interest in Warner Lambert Listerine Royalty Contract	1,090,833.33	1,700,000.00
		1,368,836.53	2,247,410.00

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2012 Form 990-PF EIN: 13-6277593

Capital Gains

	Acquired	Sold	Proceeds	Basis	Gain or (Loss)
Novagold/Novacopper Inc. Spin-off CIL			2 42	0.00	2.42
Hienergy Technologies Inc.		04/03/12	1,932.30	0.00	1,932.30
.33 shs. Duke Energy Corp Com New CIL	06/20/97	07/03/12	23.09	6.75	16.34
2,000 shs. Buckeye Partners LP	04/24/09	07/06/12	102,679.39	56,462.20	46,217.19
5,000 shs. Aurico Gold Inc.	09/04/11	11/30/12	38,421.73	62,642.40	(24,220.67)
1,500 shs Boardwalk Pipeline Partners LP	07/06/12	11/30/12	37,791.66	39,992.74	(2,201.08)
1,000 shs. Boeing Co.	12/08/11	11/30/12	73,149.69	71,154.72	1,994.97
1,000 shs. General Dynamics Corp.	04/01/04	11/30/12	65,435.64	38,113.86	27,321.78
1,000 shs. Cameco Corp.	04/01/10	12/11/12	18,813.11	27,977.91	(9,164.80)
1,000 shs. Coeur D Alene Mines Corp Idaho	various	12/11/12	23,275.68	24,979.70	(1,704.02)
3,000 shs. Energy Transfer Partners LP	var 2009	12/19/12	130,148.37	46,550.41	83,597.96
500 shs. Northrop Grumman Corp New	various	12/19/12	33,910.33	24,127.58	9,782.75
2,000 shs. Whiting USA Trust II	07/06/12	12/19/12	29,247 37	39,451 11	(10,203.74)
			554,830.78	431,459 38	123,371.40

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

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Part VIII, Line 1

Name and Address	Title and Time Devoted to Position	Contribution to Employee Benefit Plans	Expense Account and Other Allowances	Compensation
Ivan Obolensky 425 East 79th Street New York, NY 10021	Director, President and Treasurer, Part-Time	None	None	See Notes
Alison A.F. Chase 515 East 72nd Street New York, NY 10021	Director, Assistant Secretary and Assistant Treasurer Part-Time	None	None	-0-
Vera L. Colage 2100 South Ocean Drive, Apt. 3G Fort Lauderdale, FL 33316	Director, Vice President; Part-Time	None	None	-0-
Lee Harrison Corbin One North Broadway White Plains, NY 10601	Director, Assistant Secretary and Assistant Treasurer; Part-Time	None	None	See Notes
Kathleen M. McCormack 54-17 31st Avenue Apt. A-2-J Woodside, NY 11377	Director Assistant Secretary and Assistant Treasurer; Part-Time	None	None	See Notes
Thomas C. Mackasek 148 Albertson Parkway Albertson, NY 11507	Assistant Secretary and Assistant Treasurer; Part-Time	None	None	See Notes

NOTES:

Compensation:

(1) Ivan Obolensky is a Vice President-Research of the stock brokerage firm of Wellington Shields & Co. LLC, 140 Broadway, 44th floor, New York, N.Y. 10005. This firm received commissions, not exceeding established stock exchange rates, in connection with the purchase and sale of securities for the Foundation. Ivan Obolensky is a general partner of Astor Capital Management Associates, which firm received compensation for the reasonable value of the investment services provided to the Foundation in connection with the management of its portfolio of securities.

(2) Kathleen M. McCormack and Thomas C. Mackasek are partners in the law firm of Cullen and Dykman LLP. This firm was reimbursed for its actual expenditures and compensated to the extent of the reasonable value of legal and accounting services, as the case may be, rendered to the Foundation in connection with its operation and maintenance of its tax exempt status.

(3) Lee Harrison Corbin is a partner of the law firm of Kurzman Eisenberg Corbin & Lever, LLP, One North Broadway, White Plains, NY 10601. This firm was reimbursed for its actual expenditures and compensated to the extent of the reasonable value of legal services rendered to the Foundation in connection with its operation and maintenance of its tax exempt status.

JOSEPHINE LAWRENCE HOPKINS FOUNDATION

2012 Form 990-PF EIN: 13-6277593

Part XV, Line 2

Information regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs

The Foundation makes grants to a relatively small number of pre-selected charitable organizations each year, some of which were benefitted under the Last Will and Testament of the creator of the Foundation. Almost all of the rest of the pre-selected donees are donees who have received grants from the Foundation in past years. On occasion, the Foundation makes grants to other worthwhile charitable organizations that come to the attention of the officers and directors of the Foundation.

The Foundation has no paid staff. The directors meet only once a year, for the annual meeting of directors, usually in October, at which time unsolicited requests for grants are brought to their attention. Past experience indicates that only very rarely do any of these applications result in an addition to the list of pre-selected donees to receive a grant.

The Foundation does not make grants to individuals and does not accept unsolicited applications for funds from individuals.

There is no particular form that the application for a grant must take. Grant applications should be addressed as follows:

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
c/o Cullen and Dykman LLP
44 Wall Street
New York, NY 10005-2407

The Foundation's telephone number is (212) 732-2000
Since the Foundation has no paid staff it discourages telephone contact

JOSEPHINE LAWRENCE HOPKINS FOUNDATION
2012 Form 990-PF EIN: 13-6277593

Statement re Part XV, Line 3

Name and Address (a) Paid During Year	Relationship	Purpose of Grant or Contribution	Foundation Status	Amount
American Society for the Prevention of Cruelty to Animals *New York, N Y*	N/A	*	Public	10,000.00
Andrew Glover Youth Program Inc. *New York, N Y*	N/A	*	Public	2,500.00
Archbishopric of New York *New York, N Y*	N/A	*	Public	10,000.00
Audubon Canyon Ranch for Bouverie Audubon Preserve *Glen Ellen, CA*	N/A	*	Public	10,000.00
Boys Town of Italy, Inc. *New York, NY*	N/A	*	Public	2,500.00
Cancer Support Team (The) *Mamaroneck, N Y*	N/A	*	Public	15,000.00
The Schuyler Foundation for Career Bridges *Bronxville, N Y*	N/A	*	Public	35,000.00
Catholic Charities for Brooklyn and Queens *Brooklyn, NY*	N/A	*	Public	5,000.00
Catholic Home Bureau Incarnation Children's Center *New York, N Y*	N/A	*	Public	10,000.00
Children's Cancer & Blood Foundation Inc., *New York, N.Y*	N/A	*	Public	10,000.00
Children's Health Fund *New York, NY*	N/A	*	Public	20,000.00

Name and Address (a) Paid During Year	Relationship	Purpose of Grant or Contribution	Foundation Status	Amount
Christopher Reeve Paralysis Foundation, *Springfield, N.J*	N/A	*	Public	10,000 00
Cornell University Astronomy Hopkins Telescope *Ithaca, N Y*	N/A	*	Public	13,000.00
Franciscan Friars of the Atonement *Garrison, NY*	N/A	*	Public	5,000.00
Fresh Air Fund Inc. (The) *NewYork, N Y*	N/A	*	Public	2,500.00
Goddard Riverside Community Center, *New York, N Y*	N/A	*	Public	2,500.00
Heart (Humane Education Advocates Reaching Teachers, Inc.) *Mamaroneck, NY*	N/A	*	Public	2,500.00
Inner-City Scholarship Fund *New York, N Y*	N/A	*	Public	10,000.00
Iona College *New Rochelle, N Y*	N/A	*	Public	2,500.00
Lighthouse, NY Association for the Blind, *New York, N.Y.*	N/A	*	Public	5,000.00
Lincoln Center for the Performing Arts, Inc., *New York, N Y.*	N/A	*	Public	1,000.00
Masonic Toys for Tots Foundation, Inc., *New York, N Y*	N/A	**	Public	10,000.00
Missionaries of Charity *New York, N Y*	N/A	*	Public	5,000.00
New York Foundling Hospital *New York, N Y*	N/A	*	Public	2,500.00
New York Presbyterian Hospital Pediatrics and Child Life Center *New York, N Y*	N/A	*	Public	20,000.00

Name and Address (a) Paid During Year	Relationship	Purpose of Grant or Contribution	Foundation Status	Amount
Police Athletic League *New York, N Y.*	N/A	*	Public	10,000.00
Providence House, Inc. *Brooklyn, NY*	N/A	*	Public	5,000.00
Regis High School *New York, N.Y.*	N/A	*	Public	5,000.00
The Russian Nobility Association *New York, NY*	N/A	*	Public	15,000.00
Salvation Army (The) *New York, N.Y*	N/A	*	Public	7,500.00
Seeing Eye (The) *Morristown, N.J.*	N/A	*	Public	2,500.00
Soldiers', Sailors', Marines & Airmen's Club Inc. *New York, N Y*	N/A	*	Public	56,800.00
Sovereign Order of St. John of Jerusalem *Mt Vernon, NY*	N/A	*	Public	5,000.00
Yale University Medical School, HHT-1 Program , *New Haven, CT*	N/A	*	Public	2,500.00
YMCA of Greater New York *New York, NY*	N/A	*	Public	2,500.00
				333,300.00

* For the general purposes of donee.

** Directly supports hospitalized youngsters under the aegis of the Children's Cancer and Blood Foundation, a public charity.