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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

| | | | |
|--|--|--|--|
| Name of foundation GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP | | A Employer identification number 13-2507282 | |
| Number and street (or P O box number if mail is not delivered to street address) 685 THIRD AVENUE NO 4TH FL | | B Telephone number (see instructions) (201) 944-6764 | |
| City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017 | | C If exemption application is pending, check here <input type="checkbox"/> | |
| G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div> | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> | |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 4,505,345 | | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> | |
| J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.) | | | |

| Part I Analysis of Revenue and Expenses (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) | 56 | | | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | | | | |
| | 4 Dividends and interest from securities. | 57,402 | 57,402 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 269,263 | | | |
| | b Gross sales price for all assets on line 6a 1,084,553 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) . . . | | 269,263 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| Operating and Administrative Expenses | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | | | | |
| | 12 Total. Add lines 1 through 11 | 326,721 | 326,665 | 0 | |
| | 13 Compensation of officers, directors, trustees, etc | 70,000 | 0 | 0 | 70,000 |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | 4,237 | 0 | 0 | 4,237 |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | 19,815 | 9,908 | 0 | 9,907 |
| | c Other professional fees (attach schedule) | 22,897 | 22,897 | 0 | 0 |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | 67 | 0 | 0 | 67 |
| | 19 Depreciation (attach schedule) and depletion . . . | | | | |
| | 20 Occupancy | 5,657 | 0 | 0 | 5,657 |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 5,833 | 207 | 0 | 5,626 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 128,506 | 33,012 | 0 | 95,494 |
| | 25 Contributions, gifts, grants paid | 205,974 | | | 205,974 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 334,480 | 33,012 | 0 | 301,468 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | -7,759 | | | |
| | b Net investment income (if negative, enter -0-) | | 293,653 | | |
| | c Adjusted net income (if negative, enter -0-) | | | 0 | |

| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | End of year | |
|-----------------------------|---|---|-------------------|----------------|-----------------------|
| | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 | Cash—non-interest-bearing | 2,826 | 1,094 | 1,094 |
| | 2 | Savings and temporary cash investments | 346,382 | 441,358 | 441,358 |
| | 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) | 2,635,551 | 2,539,398 | 4,062,893 |
| | c | Investments—corporate bonds (attach schedule). | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| | 12 | Investments—mortgage loans | | | |
| | 13 | Investments—other (attach schedule) | | | |
| | 14 | Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| 15 | Other assets (describe ▶ _____) | | | | |
| 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 2,984,759 | 2,981,850 | 4,505,345 | |
| Liabilities | 17 | Accounts payable and accrued expenses | 400 | 5,000 | |
| | 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) | 400 | 5,000 | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | | |
| | 24 | Unrestricted | | | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31. | | | | |
| | 27 | Capital stock, trust principal, or current funds | 12,021 | 12,021 | |
| | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | 0 | 0 | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds | 2,972,338 | 2,964,829 | |
| | 30 | Total net assets or fund balances (see page 17 of the instructions) | 2,984,359 | 2,976,850 | |
| 31 | Total liabilities and net assets/fund balances (see page 17 of the instructions) | 2,984,759 | 2,981,850 | | |

Part III Analysis of Changes in Net Assets or Fund Balances

| | | | |
|---|--|---|-----------|
| 1 | Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) | 1 | 2,984,359 |
| 2 | Enter amount from Part I, line 27a | 2 | -7,759 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | 250 |
| 4 | Add lines 1, 2, and 3 | 4 | 2,976,850 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 5 | 0 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 2,976,850 |

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

| | | | |
|---|--------------------------------------|---|--|
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (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 See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | | |
|---|--|---|---|---------|
| 2 | Capital gain net income or (net capital loss) | { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 | 269,263 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 | | 3 | |

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

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

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

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

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

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

| | | | |
|--|--|--|---|
| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
| 2012 | 261,774 | 3,546,151 | 0 073819 |
| 2011 | 281,810 | 3,719,867 | 0 075758 |
| 2010 | 236,892 | 3,492,970 | 0 067820 |
| 2009 | 308,512 | 3,266,359 | 0 094451 |
| 2008 | 193,758 | 4,478,386 | 0 043265 |

| | | | |
|---|--|---|-----------|
| 2 | Total of line 1, column (d). | 2 | 0 355113 |
| 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 071023 |
| 4 | Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. | 4 | 3,937,281 |
| 5 | Multiply line 4 by line 3. | 5 | 279,638 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 2,937 |
| 7 | Add lines 5 and 6. | 7 | 282,575 |
| 8 | Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions | 8 | 301,468 |

| | | |
|---|-----------|-------|
| Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions) | | |
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 | | |
| Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | 1 | 2,937 |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | 0 |
| 3 Add lines 1 and 2. | 3 | 2,937 |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | 0 |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | 2,937 |
| 6 Credits/Payments | | |
| a 2013 estimated tax payments and 2012 overpayment credited to 2013 | 6a | 65 |
| 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 | 65 |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached | 8 | 48 |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | 2,920 |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | |
| 11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | 11 | |

Part VII-A Statements Regarding Activities

| | | | |
|---|-----------|------------|-----------|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? <input checked="" type="checkbox"/> | | Yes | No |
| | 1a | | No |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? | 1b | | No |
| <i>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.</i> | | | |
| c Did the foundation file Form 1120-POL for this year? | 1c | | No |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0 | | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0 | | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i> | 2 | | No |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> | 3 | | No |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | No |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> | 5 | | No |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | 6 | Yes | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> | 7 | Yes | |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" type="checkbox"/> NY | | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i> | 8b | Yes | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> | 9 | | No |
| 10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> | 10 | | No |

Part VII-A

Statements Regarding Activities *(continued)*

| | | | | |
|---|---|----|-----|----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). | 11 | | No |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Yes | |
| Website address N/A | | | | |
| 14 | The books are in care of JACOB METH Telephone no (212) 503-8982 Located at 685 THIRD AVENUE NEW YORK NY ZIP+4 10017 | | | |
| 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 2013, 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 | Yes | No |
| See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country | | | | |

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

| | | | | |
|---|---|----|-----|----|
| File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. | 1b | | No |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?. | 1c | | No |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| a | At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____ | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). | 2b | | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____ | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>) | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | No |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? | 4b | | No |

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

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

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?

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 Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2

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

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

Total number of other employees paid over \$50,000.

0

Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

| | | | |
|---|--|----|-----------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes | | |
| a | Average monthly fair market value of securities. | 1a | 3,593,919 |
| b | Average of monthly cash balances. | 1b | 403,321 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 3,997,240 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 3,997,240 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 59,959 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 3,937,281 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 196,864 |

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 | 196,864 |
| 2a | Tax on investment income for 2013 from Part VI, line 5. | 2a | 2,937 |
| b | Income tax for 2013 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 2,937 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 193,927 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4. | 5 | 193,927 |
| 6 | Deduction from distributable amount (see instructions). | 6 | 0 |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | 193,927 |

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 | 301,468 |
| b | Program-related investments—total from Part IX-B. | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 301,468 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). | 5 | 2,937 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 298,531 |
| 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 2012 | (c) 2012 | (d) 2013 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2013 from Part XI, line 7 | | | | 193,927 |
| 2 Undistributed income, if any, as of the end of 2013 | | | | |
| a Enter amount for 2012 only. | | | 0 | |
| b Total for prior years 20____, 20____, 20____ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2013 | | | | |
| a From 2008. | | | | |
| b From 2009. | 83,265 | | | |
| c From 2010. | 63,077 | | | |
| d From 2011. | 50,409 | | | |
| e From 2012. | 88,976 | | | |
| f Total of lines 3a through e. | 285,727 | | | |
| 4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 301,468 | | | | |
| a Applied to 2012, but not more than line 2a | | | 0 | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | 0 | | |
| c Treated as distributions out of corpus (Election required—see instructions). | 0 | | | |
| d Applied to 2013 distributable amount. | | | | 193,927 |
| e Remaining amount distributed out of corpus | 107,541 | | | |
| 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).) | 0 | | | 0 |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 393,268 | | | |
| 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 2012 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). | 0 | | | |
| 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . . | 0 | | | |
| 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a | 393,268 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2009. . . . | 83,265 | | | |
| b Excess from 2010. . . . | 63,077 | | | |
| c Excess from 2011. . . . | 50,409 | | | |
| d Excess from 2012. . . . | 88,976 | | | |
| e Excess from 2013. . . . | 107,541 | | | |

Part XIVPrivate 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 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

| | | | | | | |
|----|--|----------|---------------|----------|----------|-----------|
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | Tax year | Prior 3 years | | | (e) Total |
| | | (a) 2013 | (b) 2012 | (c) 2011 | (d) 2010 | |
| | | | | | | |
| 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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

HELEN S TUCKER

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year See Additional Data Table | | | | |
| Total | | | 3a | 205,974 |
| b Approved for future payment | | | | |
| Total | | | 3b | 0 |

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

| (a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|--|--|---|
| 2,700 SHS BROADBRIDGE FINL SOLUTIONS INC | P | 2011-03-07 | |
| 4,200 SHS DIGITAL GENERATION INC | P | | |
| 4,300 SHS SUNTRUST BKS INC | P | 2012-01-25 | 2013-10-10 |
| 1,500 SHS AON PLC | P | 2010-01-05 | 2013-10-24 |
| 4,500 SHS BROADBRIDGE FINL SOLUTIONS INC | P | | |
| 1,600 SHS BAXTER INTERNTL INC | P | 2009-06-29 | 2013-06-11 |
| 2,100 SHS CHECKPOINT SOFTWARE TECH | P | 2010-06-08 | 2013-03-21 |
| 70 SHS GOOGLE ONC CL A | P | | |
| 2,100 SHS LIFE TECHNOLOGIES CORP | P | 2010-05-24 | |
| 1,100 SHS ORACLE CORP | P | 2009-10-29 | 2013-09-18 |
| 1,600 SHS THERMO FISHER SCIENTIFIC INC | P | 2009-04-27 | 2013-04-08 |

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

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| 84,417 | | 61,141 | 23,276 |
| 26,457 | | 124,176 | -97,719 |
| 138,032 | | 92,579 | 45,453 |
| 114,345 | | 73,571 | 40,774 |
| 133,525 | | 103,062 | 30,463 |
| 111,816 | | 84,698 | 27,118 |
| 103,887 | | 62,475 | 41,412 |
| 63,221 | | 36,562 | 26,659 |
| 147,204 | | 101,072 | 46,132 |
| 37,055 | | 23,506 | 13,549 |
| 124,594 | | 52,448 | 72,146 |


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

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---|-----------------------------------|--|--|
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| | | | 23,276 |
| | | | -97,719 |
| | | | 45,453 |
| | | | 40,774 |
| | | | 30,463 |
| | | | 27,118 |
| | | | 41,412 |
| | | | 26,659 |
| | | | 46,132 |
| | | | 13,549 |
| | | | 72,146 |


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--|---|---|---|---------------------------------------|
| HELEN S TUCKER | PRESIDENT 40 00 | 70,000 | 0 | 0 |
| C/O MARKS PANETH LLP 685 THIRD AVENUE NEW YORK,NY 10017 | | | | |
| STEVEN TUCKER | SECRETARY 1 00 | 0 | 0 | 0 |
| C/O MARKS PANETH LLP 685 THIRD AVENUE NEW YORK,NY 10017 | | | | |
| WILLIAM SPEARS | TREASURER 1 00 | 0 | 0 | 0 |
| C/O MARKS PANETH LLP 685 THIRD AVENUE NEW YORK,NY 10017 | | | | |
| SUSAN TUCKER | TREASURER 1 00 | 0 | 0 | 0 |
| C/O MARKS PANETH LLP 685 THIRD AVENUE NEW YORK,NY 10017 | | | | |
| BARBARA TUCKER-CARDINAL | TREASURER 1 00 | 0 | 0 | 0 |
| C/O MARKS PANETH LLP 685 THIRD AVENUE NEW YORK,NY 10017 | | | | |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| 59 EAST 59 ST THEATRE 59 EAST 59TH STREET NEW YORK, NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 60 |
| 92ND STREET Y 1395 LEXINGTON AVE NEW YORK, NY 10130 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| ACLU FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| ALLIANCE OF ARTISTS COMMUNITIES 255 S MAIN ST PROVIDENCE, RI 029032910 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| ALS ASSOCIATION 1275 K STREET NW SUITE 250 WASHINGTON, DC 20005 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| AMERICAN ACADEMY IN ROME 7 EAST 60 STREET NEW YORK, NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| AMERICAN FEDERATION OF ARTS 305 EAST 47TH STREET 10TH FLOOR NEW YORK, NY 10017 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 750 |
| ARCHIVES OF AMERICAN ARTS PO BOX 17174 BALTIMORE, MD 212037174 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| ARTS 21 253 BROADWAY 8TH FL NEW YORK, NY 10007 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| ARTSPIRE - NY FOUNDATION FOR THE ARTS 20 JAY STREET 7TH FLOOR NEW YORK, NY 11201 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 3,000 |
| ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 100215088 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 120 |
| ASPCA 424 E 92ND ST NEW YORK, NY 10128 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 600 |
| ASSOCIATES OF THE ARTS COMMISSION 118 WEST 22ND STREET 12TH FLOOR NEW YORK, NY 10011 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 537 NEW YORK, NY 10011 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| BEHAVIOR THERAPY & PSYCHOTHERAPY CENTER THE UNIVERSITY OF VERMONT BURLINGTON,VT 05405 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK,ME 040118432 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| BROADWAY CARES 165 WEST 65TH STREET SUITE 1300 NEWYORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN,NY 112171486 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 75 |
| CAHOON MUSEUM OF AMERICAN ART 4676 FALMOUTH ROAD PO BOX 1853 COTUIT,MA 02635 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| CAPE COD LIGHTHOUSE CHARTER SCHOOL 225 ROUTE 6A ORLEANS,MA 02653 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| CARNEGIE HALL SOCIETY 881 SEVENTH AVENUE NEWYORK,NY 100193210 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| CARTER BURDEN CENTER FOR AGING 1484 FIRST AVENUE NEWYORK,NY 10075 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| CENTRAL PARK CONSERVANCY PO BOX 4004 NEWYORK,NY 102770149 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 400 |
| CHESS IN THE SCHOOLS 520 EIGHTH AVENUE FL 2 NEWYORK,NY 10018 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| CHILDREN'S MUSEUM OF MANHATTAN 212 WEST 83RD STREET NEWYORK,NY 10024 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| CITIZENS COMMITTE FOR CHILDREN IN NY 105 EAST 22ND STREET NEWYORK,NY 10010 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| CITIZENS COMMITTEE OF NYC 77 WATER STREET SUITE 202 NEWYORK,NY 10005 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 350 |
| CITY HARVEST 575 8TH AVENUE 4TH FL NEWYORK,NY 100183069 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| CITY MEALS-ON WHEELS 355 LEXINGTON AVENUE NEWYORK,NY 10017 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| CIVITAS 1457 LEXINGTON AVENUE NEWYORK,NY 10128 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 150 |
| COALITION FOR THE HOMELESS 129 FULTON STREET NEWYORK,NY 102730805 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| COLLEGIATE SCHOOL 260 WEST 78TH STREET NEWYORK,NY 10024 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| COLUMBIA UNIVERSITY DEPARTMENT 100 HAVEN AVE SUITE 29D NEWYORK,NY 10032 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| COMMUNITY CHEST 122 SOUTH VAN BRUNT STREET ENGLEWOOD,NJ 07631 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,000 |
| DEFENDERS OF THE HISTORIC UES LENOX HILL STATION PO BOX 768 NEWYORK,NY 10021 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| DESIGN TRUST FOR PUBLIC SPACE 338 WEST 39TH STREET 10TH FLOOR NEWYORK,NY 10018 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| EASTSIDE HOUSE SETTLEMENT 337 ALEXANDER AVENUE BRONX,NY 10454 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| ECHO 17391 DURRANCE ROAD NORTH FORT MYERS,FL 33917 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| FACING HISTORY AND OURSELVES 16 HURD ROAD BROOKLINE,MA 02445 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| FOUR WINDS FOUNDATION 800 CROSS RIVER ROAD KATONAH,NY 10536 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| FRANCES LEHMAN LOEB ART CENTER PO BOX 102 124 RAYMOND AVENUE POUGHKEEPSIE,NY 126040102 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| FRIENDS OF THE CAPE COD PO BOX 550 WELLFLEET,MA 02567 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| FRIENDS OF THE HIGH LINE 529 WEST 20TH STREET SUITE 8W NEWYORK,NY 10011 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| FRIENDS OF THE SMITHSONIAN PO BOX 9016 PITTSFIELD,MA 012029951 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| GIBNEY DANCE 890 BROADWAY FIFTH FLOOR NEWYORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| GMHC 119 WEST 24 STREET NEWYORK,NY 100111913 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| GRAMERCY PARK BLOCK ASSOCIATION 34 GRAMERCY PARK EAST NEWYORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| GROW NYC 51 CHAMBERS STREET ROOM 228 NEWYORK,NY 10007 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,575 |
| HABITAT FOR HUMANITY PO BOX 6439 AMERICUS,GA 317099952 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| HISTORIC DISTRICTS COUNCIL 232 EAST 11TH STREET NEWYORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 600 |
| HISTORIC HOUSE TRUST OF NYC 830 FIFTH AVENUE THE ARSENAL ROOM 203 NEWYORK,NY 10065 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| HOXIE CENTER FOR ART SCIENCE AND CULTURE 26 CHAMBER ROCK ROAD BOURNE,MA 02532 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| INST OF CLASSICAL ARCHITECTURE 20 WEST 44TH STREET NEWYORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 350 |
| INSTITUTE OF INTERNATIONAL EDUCATION 809 UNITED NATIONS PLAZA NEWYORK,NY 10017 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| INT FOUNDATION FOR ARTS RESEARCH 500 FIFTH AVENUE SUITE 935 NEWYORK,NY 10110 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,000 |
| JEWISH MUSEUM 1109 5TH AVE AT 92ND ST NEWYORK,NY 10128 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| KITTYKIND INC PO BOX 961 MURRAY HILL STATION NEWYORK,NY 10156 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| LANDMARK WEST 45 WEST 67TH STREET NEWYORK,NY 10023 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 150 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| LENOX HILL HOSPITAL 100 EAST 77TH STREET NEWYORK,NY 10075 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| LIGHTHOUSE INTERNATIONAL 111 EAST 59TH ST 14TH FLOOR NEWYORK,NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA 9TH FLOOR NEWYORK,NY 10023 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 4,000 |
| LINCOLN CENTER THEATRE 150 WEST 65TH STREET NEWYORK,NY 10023 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 6,000 |
| LITERACY PARTNERS 30 EAST 33RD STREET NEWYORK,NY 10016 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| LOWER EAST SIDE ECOLPAY CENTER PO BOX 20488 NEWYORK,NY 10009 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| MADD PO BOX 758521 TOPEKA,KS 666758521 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| MADISON SQUARE PARK CONSERVANCY ELEVEN MADISON AVE 28TH FL NEWYORK,NY 10010 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| MANHATTAN THEATRE CLUB 301 WEST 43RD ST NEWYORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 4,000 |
| MCC THEATRE 311 W 43RD ST SUITE 206 NEWYORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| MEMORIAL SLOAN KETTERING CANCER CENTER PO BOX 5028 HAGERSTOWN,MD 217419901 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| METROPOLITAN WATERFRONT ALLIANCE 457 MADISON AVENUE 5TH FLOOR NEWYORK,NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| MILTON BROSENBULTH FDN 912 FIFTH AVENUE NEWYORK,NY 10021 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| MINT THEATRE COMPANY 311 WEST 43RD STREET SUITE 307 NEWYORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| MOUNT SINAI MEDICAL CENTER ONE GUSTAVE L LEVY PLACE NEWYORK,NY 10029 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK,NY 10002 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| MUSEUM OF FINE ARTS BOSTON PO BOX 55237 BOSTON,MA 022058991 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 350 |
| MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK,NY 100295287 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| NAACP DEVELOPMENT DEPARTMENT 4805 MT HOPE DRIVE BALTIMORE,MD 21215 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| NATIONAL ACADEMY OF DESIGN 1083 FIFTH AVENUE NEW YORK,NY 10128 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| NATIONAL PARK FOUNDATION 1201 EYE STREET NW SUITE 550B WASHINGTON,DC 20005 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| NATIONAL TRUST FOR HISTORIC PRESERVATION PO BOX 5043 HAGERSTOWN,MD 217419823 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PLACE 9TH FLOOR NEWARK,NJ 07102 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| NEW YORK CITY CENTER 130 WEST 56TH ST NEW YORK,NY 10019 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,819 |
| NEW YORK CITY OPERA 20 LINCOLN CENTER NEW YORK,NY 10023 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| NEW YORK FOUNDATION OF THE ARTS 20 JAY STREET 7TH FLOOR NEW YORK,NY 11201 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 360 |
| NEW YORK LANDMARK PRESERVATION FDN PO BOX 286402 NEW YORK,NY 10128 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| NEW YORK UNIVERSITY HOSPITAL 58 WEST 10TH STREET NEW YORK,NY 10011 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| NEW YORKERS FOR PARKS 355 LEXINGTON AVENUE 14TH FLOOR NEW YORK,NY 10017 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| NY RESTORATION PROJECT 254 WEST 31ST STREET 10TH FL NEW YORK,NY 10001 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 450 |
| ONE WOMAN MAILER CENTER 1841 BORADWAY SUITE 812 NEW YORK,NY 100237603 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| OUR HUDSON 17 BATTERY PLACE SUITE 915 NEW YORK,NY 10004 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 400 |
| PACER CENTER - NATIONAL BULLYING PREVENTION CENTER 8161 NORMANDALE BOULEVARD MINNEAPOLIS,MN 55437 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| PARK AVENUE ARMORY 425 WEST 13TH STREET NEW YORK,NY 10014 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| PARKS AND TRAILS NEW YORK 29 ELK STREET ALBANY,NY 12207 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| PAWS 240 KENT AVENUE 3RD FLOOR BROOKLYN,NY 11249 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| PAYOMET CHARITABLE TRUST PO BOX 1202 TRURO,MA 02666 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 3,000 |
| PETA 501 FRONT ST NORFOLK,VA 23510 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| PHIPPS COMMUNITY DEVP CORP 902 BROADWAY NEW YORK,NY 10010 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| PLANNED PARENTHOOD FED OF AMERICA 434 WEST 33RD STREET NEW YORK,NY 10001 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| PLAYWRIGHT HORIZON 416 WEST 42ND STREET NEW YORK,NY 100366809 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| PRASAD 465 BRICKMAN ROAD HURLEYVILLE,NY 12747 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| PRESERVATION LEAGUE OF NYS 44 CENTRAL AVENUE ALBANY,NY 122063002 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| PRIMARY STAGES COMPANY 307 WEST 38TH STREET SUITE 1510 NEW YORK,NY 10018 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| PROVINCETOWN INT FILM FESTIVAL PO BOX 605 PROVINCETOWN,MA 02657 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| PROVINCETOWN PUBLIC LIBRARY 356 COMMERCIAL STREET PROVINCETOWN,MA 02657 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,000 |
| PROVINCETOWN TENN WILLIAMS FESTIVAL PO BOX 1721 PROVINCETOWN,MA 02657 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| PROVINCETOWN THEATER FOUNDATION 238 BRADFORD STREET PROVINCETOWN,MA 02657 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 3,000 |
| PS 321 PTA 180 7TH AVENUE BROOKLYN,NY 11215 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| PUBLIC ART FUND ONE EAST 53RD STREET 3RD FLOOR NEW YORK,NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| RAINFOREST FOUNDATION 32 BROADWAY STE 1614 NEW YORK,NY 102750758 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| REGIONAL PLAN ASSOCIATION 4 IRVING PLACE 7TH FLOOR NEW YORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| RISC 505-507 WEST 23RD STREET NEW YORK,NY 10011 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| RIVERSIDE SYMPHONY 225 WEST 99TH STREET NEW YORK,NY 100255014 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 3,000 |
| ROBIN HOOD 826 BROADWAY 9TH FLOOR NEW YORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| ROUNABOUT THEATRE COMPANY 231 WEST 39TH ST SUITE 1200 NEW YORK,NY 101381235 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO,TX 78215 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,000 |
| SAVE ELLIS ISLAND PO BOX 15709 JERSEY CITY,NJ 073055709 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| SECOND STAGE THEATRE 307 W 43RD STREET NEW YORK,NY 101090765 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| Total  3a | | | | 205,974 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE,VT 05482 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| SIDNEY MISHKIN GALLERY 135 E 22ND ST NEW YORK,NY 100105505 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,600 |
| SIGNATURE THEATER COMPANY 630 NINTH AVENUE SUITE 1106 NEW YORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| SOUTH STREET SEAPORT MUSEUM 12 FULTON STREET NEW YORK,NY 10038 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| STANLEY ISAACS NEIGHBORHOOD CENTER PO BOX 286920 NEW YORK,NY 101280009 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| SUSAN G KOMEN FOR THE CURE 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| SUSTAINABLE CAPE PO BOX 1004 TRURO,MA 02666 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| SYDA FOUNDATION 371 BRICKMAN ROAD SOUTH FALLSBURG,NY 127790600 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 5,500 |
| T COLIN CAMPBELL FOUNDATION PO BOX 7256 ITHACA,NY 14851 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,500 |
| TECNO SERVE PO BOX 96828 WASHINGTON,DC 200906828 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 3,000 |
| THE ACTION COMPANY THEATRE 416 WEST 42ND STREET NEW YORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| THE ACTORS FUND 729 SEVENTH AVENUE 10TH FL NEW YORK,NY 10019 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| THE BATTERY CONSERVANCY ONE WHITEHALL STREET 17TH FL NEW YORK,NY 10004 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| THE BOWERY MISSION PO BOX 2000 NEW YORK,NY 10157 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| THE FLYNN CENTER 153 MAIN STREET BURLINGTON,VT 05401 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| Total  3a | | | | 205,974 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE FUND FOR PARK AVENUE 445 PARK AVE SUITE 1000 NEW YORK,NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| THE HUMANE SOCIETY OF US 2100 L STREET NW WASHINGTON,DC 20037 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| THE ISABELLA STEWART GARDNER 280 THE FENWAY BOSTON,MA 02115 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| THE ISAMU NOGUCHI FOUNDATION 32-37 VERNON BOULEVARD LONG ISLAND CITY,NY 11106 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| THE JAZZ FOUNDATION OF AMERICA 322 WEST 48TH STREET 6TH FL NEW YORK,NY 10036 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| THE MACDOWELL COLONY 163 EAST 81ST STREET NEW YORK,NY 10028 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 11,265 |
| THE METROPOLITAN MUSEUM OF ARTS 1000 FIFTH AVENUE NEW YORK,NY 101300430 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 900 |
| THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE AT 36TH STREET NEW YORK,NY 100163405 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| THE MUNICIPAL ART SOCIETY OF NY 457 MADISON AVENUE NEW YORK,NY 10022 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 15,000 |
| THE MUSEUM OF MODERN ARTS 11 WEST 53 S NEW YORK,NY 100195497 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 640 |
| THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA,MN 560079984 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| THE NEW YORK LANDMARKS CONSERVANCY ONE WHITEHALL STREET NEW YORK,NY 10004 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 500 |
| THE NEW YORK PUBLIC LIBRARY FIFTH AVENUE AND 42ND STREET ROOM 73 NEW YORK,NY 10018 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,000 |
| THE NY PRESERVATION ARCHIVE PROJECT 174 EAST 80TH STREET NEW YORK,NY 10075 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 200 |
| THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 4,000 |
| Total  3a | | | | 205,974 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---------------------------------------|---------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE STUDIO IN A SCHOOL 410 WEST 59TH STREET NEW YORK,NY 10019 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO,CA 94104 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 400 |
| THE VICTORIAN SOCIETY OF AMERICA 1636 SANSOM STREET PHILADELPHIA,PA 19103 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 610 |
| THEATRE FOR THE NEW CITY FDN 155 1ST AVENUE NEW YORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| THIRD STREET MUSIC SCHOOL 235 EAST 11TH STREET NEW YORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,000 |
| USPTA FOUNDATION 3535 BRIARPARK DRIVE SUITE ONE HOUSTON,TX 77042 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 750 |
| VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE,NY 126040725 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 300 |
| VINEYARD THEATER 108 EAST 15TH ST NEW YORK,NY 10003 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 100 |
| VISITING NURSE SERVICES OF NY PO BOX 6445 NEW YORK,NY 102772783 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| VISUAL AIDS 526 WEST 26TH STREET 510 NEW YORK,NY 10001 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| WKCR 2920 BROADWAY NEW YORK,NY 10027 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 2,300 |
| WNET THIRTEEN 232 MADISON AVENUE SUITE 1407 NEW YORK,NY 10016 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 250 |
| WORLD MONUMENTS FUND 95 MADISON AVENUE NEW YORK,NY 10016 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 400 |
| WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON,DC 200777789 | NONE | 501(C)(3) | FOR THE ORGANIZATION'S CHARITABLE USE | 1,500 |
| Total  3a | | | | 205,974 |

TY 2013 Accounting Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP**EIN:** 13-2507282

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| ACCOUNTING FEES | 19,815 | 9,908 | 0 | 9,907 |

**TY 2013 All Other Program
Related Investments Schedule**

Name: GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP
EIN: 13-2507282

| Category | Amount |
|----------|--------|
| NONE | 0 |

TY 2013 ExplanOfLegisPoliticalActvts**Name:** GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP**EIN:** 13-2507282**Explanation:** NONE

**TY 2013 Investments Corporate
Stock Schedule**

Name: GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP
EIN: 13-2507282

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|--|------------------------|-------------------------------|
| 2,500 SHS ACE LIMITED | 23,370 | 258,825 |
| 2,000 SHS AMEREN CORP | 49,200 | 72,320 |
| 2,200 SHS AON CORP | 107,905 | 184,558 |
| 150 SHS APPLE INC | 91,877 | 84,153 |
| 1,700 SHS AUTONATION INC | 77,526 | 84,473 |
| 4,279 SHS BNY MELLON CORP. | 9,292 | 149,508 |
| 1,600 SHS BAXTER INTERNATIONAL INC | 0 | 0 |
| 7,200 SHS BROADRIDGE FINANCIAL SOLUTIONS | 0 | 0 |
| 900 SHS CELGENE CORP | 107,394 | 152,071 |
| 2,100 SHS CHECK POINT SOFTWARE | 0 | 0 |
| 3,300 SHS CIT GROUP INC | 132,902 | 172,029 |
| 900 SHS CITRIX SYSTEMS INC | 60,097 | 56,925 |
| 4,300 SHS COMCAST CORP CL A | 83,958 | 223,450 |
| 2,000 SHS DELPHI AUTOMOTIVE PLC | 62,660 | 120,260 |
| 1,000 SHS DEVON ENERGY CORP NEW | 66,398 | 61,870 |
| 4,200 SHS DIGITAL GENERATION INC | 0 | 0 |
| 2,300 SHS EBAY INC | 126,524 | 126,190 |
| 1,800 SHS GILEAD SCIENCES INC | 101,446 | 135,180 |
| 130 SHS GOOGLE INC | 61,092 | 145,692 |
| 2,900 SHS IMAX CORPORATION CAD | 77,668 | 85,492 |
| 3,100 SHS JOHNSON CONTROLS INC | 100,810 | 159,030 |
| 2,100 SHS LIFE TECHNOLOGIES CORP | 0 | 0 |
| 4,600 SHS MARATHON OIL CORP | 106,386 | 162,380 |
| 4,000 SHS METLIFE INC | 154,433 | 215,680 |
| 5,400 SHS MICROSOFT CORP. | 150,333 | 202,014 |
| 3,700 SHS ORACLE CORP | 79,065 | 141,562 |
| 1,900 SHS PENTAIR LTD | 121,025 | 147,573 |
| 3,700 SHS REPUBLIC SERVICES INC | 113,805 | 122,840 |
| 1,500 SHS SCHLUMBERGER LTD | 100,858 | 135,165 |
| 4,300 SHS SUNTRUST BKS INC | 0 | 0 |

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|--|------------------------|-------------------------------|
| 2,200 SHS THERMO FISHER SCIENTIFIC INC | 72,138 | 244,970 |
| 4,300 SHS TRIMBLE NAV LTD | 125,125 | 149,210 |
| 1,500 SHS UNITED PARCEL SERVICE CL B | 104,119 | 157,620 |
| 2,900 SHS WILLIAMS COS INC | 71,992 | 111,853 |

TY 2013 Other Expenses Schedule**Name:** GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP**EIN:** 13-2507282

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------|-----------------------------------|--------------------------|---------------------|--|
| DUES & SUBSCRIPTIONS | 1,650 | 0 | 0 | 1,650 |
| BANK CHARGES | 207 | 207 | 0 | 0 |
| TELEPHONE | 499 | 0 | 0 | 499 |
| FILING FEES | 250 | 0 | 0 | 250 |
| OFFICE SUPPLIES | 3,227 | 0 | 0 | 3,227 |

TY 2013 Other Increases Schedule

Name: GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP

EIN: 13-2507282

| Description | Amount |
|-------------------------------------|--------|
| RECOVERY OF CHARITABLE CONTRIBUTION | 250 |

TY 2013 Other Professional Fees Schedule

Name: GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP

EIN: 13-2507282

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| MANAGEMENT FEES | 22,897 | 22,897 | 0 | 0 |

TY 2013 Taxes Schedule

Name: GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP

EIN: 13-2507282

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------|--------|--------------------------|------------------------|---|
| MCTM TAX | 67 | 0 | 0 | 67 |

TY 2013 IRS Payment**Name:** GRAMERCY PARK FOUNDATION INC CO MARKS PANETH LLP**EIN:** 13-2507282**Routing Transit Number:** 021000021**Bank Account Number:** 967000130**Type of Account:** Checking**Payment Amount in Dollars and Cents:** 2,920**Requested Payment Date:** 2014-05-15**Taxpayer's Daytime Phone Number:** (201) 944-6764