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## Return of Private Foundation

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

OMB No. 1545-0052

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2013 or tax year beginning

, and ending

Name of foundation

DANIEL AND JOANNA S ROSE FUND, INC.

A Employer identification number

13-3484179

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

200 MADISON AVENUE

5 FLR

B Telephone number

212-210-6666

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10016

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 changeD 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 foundationE 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

J Accounting method: ☒ Cash ☐ Accrual

(from Part II, col (c), line 16)

☐ Other (specify)

\$ 2,575,088. (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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	3,705,000.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	11.	11.		STATEMENT 1
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	36,652.	36,652.		STATEMENT 2
12	Total. Add lines 1 through 11	3,741,663.	36,663.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 3	26,612.	2,661.		0.
b	Accounting fees STMT 4	4,225.	423.		0.
c	Other professional fees				
17	Interest 2014	42.	0.		0.
18	Taxes STMT 5	1,025.	1,025.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 6	770.	770.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	32,674.	4,879.		0.
25	Contributions, gifts, grants paid	3,718,197.			2,908,197.
26	Total expenses and disbursements. Add lines 24 and 25	3,750,871.	4,879.		2,908,197.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-9,208.			
b	Net investment income (if negative, enter -0-)		31,784.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	48,628.	68,535.	68,535.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 63,168.			
	Less: allowance for doubtful accounts ▶ 0.	42,000.	63,168.	63,168.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 7		2,493,668.	2,443,385.	2,443,385.
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		2,584,296.	2,575,088.	2,575,088.
17 Accounts payable and accrued expenses				
18 Grants payable				
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>	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	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	1,684,202.	1,684,202.		
29 Retained earnings, accumulated income, endowment, or other funds	900,094.	890,886.		
30 Total net assets or fund balances	2,584,296.	2,575,088.		
31 Total liabilities and net assets/fund balances	2,584,296.	2,575,088.		

**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	2,584,296.
2 Enter amount from Part I, line 27a	2	-9,208.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,575,088.
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	2,575,088.

**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.)
<b>1a</b>				
<b>b</b> NONE				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float: right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>		<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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))
2012	5,910,220.	2,514,226.	2.350712
2011	3,995,100.	2,513,041.	1.589747
2010	6,536,310.	2,023,577.	3.230077
2009	5,629,013.	1,332,542.	4.224267
2008	4,409,304.	2,368,111.	1.861950

<b>2</b> Total of line 1, column (d)	<b>2</b>	13.256753
<b>3</b> 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	<b>3</b>	2.651351
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	<b>4</b>	2,612,253.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	6,926,000.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	318.
<b>7</b> Add lines 5 and 6	<b>7</b>	6,926,318.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,908,197.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	636.
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	636.
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	636.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	262.	
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	262.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	7.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 8	9	381.	
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 Refunded	11		

**Part VII-A Statements Regarding Activities**

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

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

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

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

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

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

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

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

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ 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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b****X****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?

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

**6b****X****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	PRESIDENT/DIR  3.00	0.	0.	0.

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

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

**Total** number of other employees paid over \$50,000**0**Form **990-PF** (2013)





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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	184,007.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	2,468,027.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,652,034.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,652,034.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	39,781.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,612,253.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	130,613.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	130,613.
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	636.
<b>b</b>	Income tax for 2013. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	636.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	129,977.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	129,977.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	129,977.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,908,197.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,908,197.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,908,197.

**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
<b>1</b> Distributable amount for 2013 from Part XI, line 7				129,977.
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010	4,265,768.			
<b>d</b> From 2011	3,870,321.			
<b>e</b> From 2012	5,785,353.			
<b>f</b> Total of lines 3a through e	13,921,442.			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,908,197.				
<b>a</b> Applied to 2012, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2013 distributable amount				129,977.
<b>e</b> Remaining amount distributed out of corpus	2,778,220.			
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	16,699,662.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	3,705,000.			
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	12,994,662.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009				
<b>b</b> Excess from 2010	560,768.			
<b>c</b> Excess from 2011	3,870,321.			
<b>d</b> Excess from 2012	5,785,353.			
<b>e</b> Excess from 2013	2,778,220.			

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

N/A

- 1 a** 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** 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.

[illegible]

- 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).)

**DANIEL ROSE**

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

NONE

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

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

- a** The name, address, and telephone number or e-mail address 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 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
<b>a Paid during the year</b>				
ABYSSINIAN DEVELOPMENT CORPORATION 4 W 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
ACADEMY OF AMERICAN POETS, INC. 75 MAIDEN LANE, SUITE 901 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
AIA NY CHAPTER 536 LAGUARDIA PLACE NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
ALLIANCE OF RESIDENT THEATRES/NEW YORK 520 8TH AVENUE, SUITE 319 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
AMERICAN AGORA FOUNDATION 33 IRVING PLACE, 8TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,200.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>		<b>3a</b>	<b>3,718,197.</b>
<b>b Approved for future payment</b>				
<b>NONE</b>				
<b>Total</b>			<b>3b</b>	<b>0.</b>



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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

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

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

☒ Yes ☐ No

Signature of officer or trustee

Date \_\_\_\_\_

OFFICER

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if  
self-employed

PTIN	
------	--

BARRY S BERGER

Preparer's signature   
 BERMAN & COMPANY, LLC

11/11/14

P01390978

Firm's name ▶ CITRIN COOPERMAN & COMPANY, LLP

Firm's EIN ► 22-2428965

Firm's address ► 529 FIFTH AVENUE  
NEW YORK, NY 10017-4683

Phone no. (212) 697-1000

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Name of the organization

DANIEL AND JOANNA S ROSE FUND, INC.

Employer identification number

13-3484179

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ... ▶ \$ \_\_\_\_\_

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

**DANIEL AND JOANNA S ROSE FUND, INC.****13-3484179****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>DANIEL ROSE</u> <u>200 MADISON AVENUE</u> <u>NEW YORK, NY 10016</u>	\$ <u>3,705,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Employer identification number

13-3484179

[illegible]

Employer identification number

13-3484179

## Part III

Use duplicate copies of Part III if additional space is needed

323454 10-24-13

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN ASSOC. OF THE ROYAL ACADEMY TRUST INC. 555 MADISON AVENUE, SUITE 1300 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY OF THE NEGEV, INC. 1001 AVE. OF THE AMERICAS, 19TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
AMERICAN CANCER SOCIETY INC. 19 W 56TH STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
AMERICAN COUNCIL OF LEARNED SOCIETIES 633 THIRD AVENUE, 8TH FLOOR NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
AMERICAN COUNCIL OF TRUSTEES & ALUMNI 1726 M STREET NW, SUITE 802 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION C/O RUTHY ASKENAZI 244 MADISON AVENUE # 482 NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
AMERICAN FRIENDS OF THE JEWISH MUSEUM OF GREECE P.O. BOX 2010 NEW YORK, NY 10185		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
AMERICAN ITALIAN CANCER FOUNDATION 112 EAST 71ST STREET, SUITE 2B NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
AMERICAN MUSEUM OF NATURAL HISTORY CPW @ 79TH STREET NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
AMERICAN MUSEUM OF NATURAL HISTORY CPW @ 79TH STREET NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100,000.
<b>Total from continuation sheets</b>				<b>3,704,147.</b>

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICANS FOR OXFORD INC. 500 5TH AVENUE, 32ND FLOOR NEW YORK, NY 10110		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,500.
ANTI DEFAMATION LEAGUE FOUNDATION 605 THIRD AVENUE NEW YORK, NY 10158		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,500.
ASSOCIATION OF LITERARY SCHOLARS. 650 BEACON ST., SUITE 510 BOSTON, MA 02215		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
BARD COLLEGE P.O. BOX 5000 ANNANDALE, NY 12504		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
BARUCH COLLEGE FUND 55 LEXINGTON AVENUE @24TH STREET NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
BARUCH COLLEGE FUND 55 LEXINGTON AVENUE @24TH STREET NEW YORK, NY 10010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
BAYARD RUSTIN FUND INCORPORATED 340 W 28TH STREET #9J NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
BILL, HILLARY, & CHELSEA CLINTON FOUNDATION 55 W 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
BILL, HILLARY, & CHELSEA CLINTON FOUNDATION 55 WEST 125TH STREET NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOLECHOW JEWISH HERITAGE SOCIETY 9 LITTLE COURT MOUNTAINSIDE, NJ 07092		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
BOYS TOWN JERUSALEM FOUNDATION OF AMERICA, INC. 1 PENN PLAZA, SUITE 6250 NEW YORK, NY 10119		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
BROOKINGS INSTITUTION 1775 MASS. AVENUE, NW WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	350.
BROOKLYN WALDORF SCHOOL 11 JEFFERSON AVENUE BROOKLYN, NY 11238		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
BRYN MAWR COLLEGE 101 N MERION AVENUE BRYN MAWR, PA 19010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
BRYN MAWR COLLEGE 101 N MERION AVENUE BRYN MAWR, PA 19010		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
CARNEGIE COUNCIL ON ETHICS AND INTERNATIONAL AFFAIRS, INC. 170 E 64TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
CARNEGIE COUNCIL ON ETHICS AND INTERNATIONAL AFFAIRS, INC. 170 E 64TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
CENTER FOR ADVANCING HEALTH 2000 FLORIDA AVENUE, NW, SUITE 210 WASHINGTON, DC 20009		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	20,000.
CENTER FOR JEWISH HISTORY INC. 15 W 16TH STREET NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
CENTRAL PARK CONSERVANCY, INC. 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
CITIZENS UNION FOUNDATION INC. OF THE CITY OF NEW YORK 299 BROADWAY, SUITE 700 NEW YORK, NY 10007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
CITIZENS UNION FOUNDATION INC. OF THE CITY OF NEW YORK 299 BROADWAY, SUITE 700 NEW YORK, NY 10007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
CITIZENS UNION FOUNDATION INC. OF THE CITY OF NEW YORK 299 BROADWAY, SUITE 700 NEW YORK, NY 10007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
CIVITAS CITIZENS INC. 1457 LEXINGTON AVENUE NEW YORK, NY 10128		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
CLARION CONCERTS IN COLUMBIA COUNTY P.O. BOX 43 COPAKE, NY 12516		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
COLUMBIA UNIVERSITY P.O. BOX 1383 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	50,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLUMBIA UNIVERSITY MEDICAL CENTER THE TRUSTEES OF COLUMBIA UNIVERSITY 2960 BROADWAY NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	50,000.
COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW, SUITE 700 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
COMMON CAUSE EDUCATION FUND NY 74 TRINITY PL., SUITE 901 NEW YORK, NY 10006		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
CONFERENCE OF PRESIDENTS OF MAJOR JEWISH ORGANIZATION FUND INC. 633 THIRD AVENUE NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
CONGREGATION ANSCHE CHESED 251 WEST 100TH STREET NEW YORK, NY 10025		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	380.
CONGREGATION EZRATH ISRAEL THE ACTOR'S TEMPLE 339 W 47TH STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
CONSUMERS UNION OF UNITED STATES INC. 101 TRUMAN AVENUE YONKERS, NY 10703		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
COSMOS CLUB FOUNDATION 2121 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20008		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
COUNCIL ON FOREIGN RELATIONS INC. 58 EAST 68TH STREET NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	20,000.
DEMOS A NETWORK FOR IDEAS AND ACTION LTD 220 5TH AVENUE, 5TH FLOOR NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DRAMA LEAGUE OF NEW YORK, INC. 520 8TH AVENUE, SUITE 320 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	125.
EAST HAMPTON HISTORICAL SOCIETY 265 HENRY STREET NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	300.
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
EAST SIDE HOUSE INC 337 ALEXANDER AVENUE BRONX, NY 10454		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
FOREIGN POLICY ASSOCIATION INCORPORATED 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
FOREIGN POLICY ASSOCIATION INCORPORATED 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
FORTUNOFF VIDEO ARCHIVE-YALE UNIVERSITY LIBRARY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
FOUNDATION FOR THE CULTURAL REVIEW INC. THE NEW CRITERION 900 BROADWAY, SUITE 602 NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
FRICK COLLECTION 1 E 70TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
<b>Total from continuation sheets</b>				



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

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)				
FRIENDS OF EDUCATION 122 E 42ND STREET NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100,000.
FRIENDS OF ISRAEL SCI-TECH SCHOOLS INC. 25 W 45TH STREET, SUITE 1405 NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
FRIENDS OF THE JEWISH CHAPEL INC. 326 1ST STREET, SUITE 22 ANNAPOLIS, MD 21403		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
FUND FOR PARK AVENUE NEW YORK INC. 445 PARK AVENUE, SUITE 1000 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
FUND FOR PARK AVENUE NEW YORK INC. 445 PARK AVENUE, SUITE 1000 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
FUND FOR THE CITY OF NEW YORK INC - FISCAL SPONSOR P.O. BOX 1696 NEW YORK, NY 10037		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	57,987.
FUND FOR THE CITY OF NEW YORK INC - FISCAL SPONSOR P.O. BOX 1696 NEW YORK, NY 10037		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	30,000.
GARRISON INSTITUTE TR. 9D AT GLENCLYFFE GARRISON, NY 10524		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
GEORGETOWN UNIVERSITY 37TH AND O STREET, NW WASHINGTON, DC 20057		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	18,000.
GEORGETOWN UNIVERSITY 37TH AND O STREET, NW WASHINGTON, DC 20057		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	90,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGETOWN UNIVERSITY JEWISH CHAPLAINCY 37TH AND O STREET, NW WASHINGTON, DC 20057		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 49 W 45TH STREET, 6TH FLOOR NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION 232 E 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
GREENWICH VILLAGE SOCIETY HISTORIC PRESERVATION 232 E 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
GROUP I ACTING COMPANY INC. D/B/A THE ACTING COMPANY 630 NINTH AVENUE, SUITE 214 NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
GUILD HALL OF EAST HAMPTON INC. 158 MAIN STREET EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
HANNAH ARENDT CENTER AT BARD COLLEGE P.O. BOX 5000 ANNANDALE, NY 12504		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
HARLEM EDUCATIONAL ACTIVITIES FUND 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	90,000.
HARLEM EDUCATIONAL ACTIVITIES FUND 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,100.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARLEM EDUCATIONAL ACTIVITIES FUND 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
HARVARD UNIVERSITY HARVARD UNIVERSITY CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
HILLEL FOUNDATION AT INDIANA UNIVERSITY, INC. 730 EAST THIRD STREET BLOOMINGTON, IN 47401		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	21,500.
HILLEL FOUNDATION AT INDIANA UNIVERSITY, INC. 730 EAST THIRD STREET BLOOMINGTON, IN 47401		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,500.
HUNTER COLLEGE FOUNDATION, INC. 695 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
HUTCHINS CENTER FOR AFRICAN AND AFRICAN AMERICAN RESEARCH AT HARVARD UNIV. 104 MT AUBURN STREET CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
INSTITUTE FOR THE STUDY OF GLOBAL ANTISEMITISM & POLICY INC. P.O. BOX 2911 NEW HAVEN, CT 06515		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
INTERFAITH CENTER OF NEW YORK INC. 475 RIVERSIDE DRIVE, SUITE 540 NEW YORK, NY 10115		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
IRISH REPERTORY THEATRE CO. INC. 132 W 22ND STREET NEW YORK, NY 10114		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
IRISH REPERTORY THEATRE COMPANY INC 132 W 22ND STREET NEW YORK, NY 10114		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ISRAEL POLICY FORUM INC 140 W 57TH STREET, SUITE 6C NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
JAZZ AT LINCOLN CENTER INC. 33 W 60TH STREET, 11TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	56,441.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
JEWISH CENTER OF THE HAMPTONS 44 WOODS LANE EAST HAMPTON, NY 11937		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC 20566		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	4,118.
JOSEPH SLIKHA CENTER FOR JEWISH LIFE AT YALE P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	4,300.
JOSEPH SLIKHA CENTER FOR JEWISH LIFE AT YALE P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	66,450.
LEARNING LEADERS, INC. 80 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
<b>Total from continuation sheets</b>				

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA, 9TH FLOOR NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
LITERARY CLASSICS OF THE UNITED STATES INC. AKA LIBRARY OF AMERICA 14 E 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
LITERARY CLASSICS OF THE UNITED STATES INC. AKA LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
LITERARY CLASSICS OF THE UNITED STATES INC. AKA LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	6,900.
MANHATTAN THEATRE CLUB INC. 311 W 43RD STREET NEW YORK, NY 10036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
METROPOLITAN OPERA ASSOCIATION, INC. LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	15,000.
METROPOLITAN OPERA ASSOCIATION, INC. LINCOLN CENTER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
METROPOLITAN OPERA ASSOCIATION, INC. LINCOLN CENER PLAZA NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDDLE EAST CHILDREN'S INSTITUTE INC. 119 W 72ND STREET NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
MIDDLE EAST CHILDREN'S INSTITUTE INC. 119 W 72ND STREET NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
MONMOUTH CONSERVATION FOUNDATION P.O. BOX 4150 MIDDLETOWN, NJ 07748		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
MORY'S PRESERVATION, INC. 306 YORK STREET NEW HAVEN, CT 06511		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
MUNICIPAL ART SOCIETY OF NEW YORK 488 MADISON AVENUE #1900 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
MUNICIPAL ART SOCIETY OF NY 488 MADISON AVENUE #1900 NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE ST. NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
MUSEUM OF ARTS & DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
MUSEUM OF CHINESE IN AMERICA 215 CENTRE STREET NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
NATIONAL ASSOCIATION OF SCHOLARS 1 AIRPORT PLACE, SUITE 7 PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
NATIONAL ASSOCIATION OF SCHOLARS 1 AIRPORT PLACE, SUITE 7 PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
NATIONAL COMMITTEE ON AMERICAN FOREIGN POLICY INC. 320 PARK AVENUE NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
NATIONAL MUSEUM OF THE AMERICAN INDIAN SMITHSONIAN INSTITUTION ONE BOWLING GREEN NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
NATIONAL REVIEW INSTITUTE 215 LEXINGTON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
NAVAL WAR COLLEGE FOUNDATION INC. 686 CUSHING RD. NEWPORT, RI 02841		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
NEW YORK BOTANICAL GARDEN 200TH STREET & KAZIMIROFF BLVD. BRONX, NY 10458		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,500.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK BUILDING FOUNDATION, INC. 44 WEST 28TH STREET NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	1,850.
NEW YORK CIVIL RIGHTS COALITION INC. 424 W 33RD STREET, SUITE 350 NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
NEW YORK CIVIL RIGHTS COALITION INC. 424 W 33RD STREET, SUITE 350 NEW YORK, NY 10001		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25.
NEW YORK COUNCIL FOR HUMANITIES 150 BROADWAY, SUITE 1700 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	30,000.
NEW YORK HISTORICAL SOCIETY 170 CPW NEW YORK, NY 10024		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
NEW YORK INSTITUTE FOR THE HUMANITIES 22 COOPER SQUARE, 5TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	15,000.
NEW YORK INSTITUTE FOR THE HUMANITIES 20 COOPER SQUARE, 5TH FLOOR NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	23,666.
NEW YORK LIVE ARTS INC. 219 W 19TH STREET NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
NEW YORK PUBLIC LIBRARY 42 ST & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,600.
NEW YORK PUBLIC LIBRARY 42 ST & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
<b>Total from continuation sheets</b>				



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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK PUBLIC LIBRARY 42 ST & 5TH AVENUE, ROOM 73 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	275.
NEW YORK UNIVERSITY 194 MERCER ST., 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
NEW YORK UNIVERSITY 194 MERCER ST., 4TH FLOOR NEW YORK, NY 10012		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	52,000.
NEW YORKERS FOR PARKS 55 BROAD STREET NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
NO LABELS FOUNDATION P.O. BOX 25429 WASHINGTON, DC 20027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
OFF THE RECORD C/O FOREIGN POLICY ASSOCIATION INC. 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	400.
OFF THE RECORD C/O FOREIGN POLICY ASSOCIATION INC. 470 PARK AVENUE SOUTH NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
PAPER BAG PLAYERS INC. 185 E BROADWAY NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
PAPER BAG PLAYERS INC. 185 E BROADWAY NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARRISH ART MUSEUM INC. 25 JOBS LANE WATERMILL, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
PECONIC BAYKEEPER INC. 10 OLD COUNTRY RD. QUOGUE, NY 11959		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
PECONIC LAND TRUST, INC. 296 HAMPTON ROAD SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
PECONIC LAND TRUST, INC. 296 HAMPTON ROAD SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
PEOPLE & STORIES/GENTE Y CUENTOS INC. 140 E HANOVER ST. TRENTON, NJ 08608		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
PEOPLE FOR THE AMERICAN WAY FOUNDATION 2000 M STREET NW, SUITE 400 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
PERFORMANCE ZONE, INC. DBA THE FIELD 75 MAIDEN LANE NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
PERLMAN MUSIC PROGRAM INC. 19 W 69TH STREET, SUITE 501 NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
PERLMAN MUSIC PROGRAM INC. 19 W 69TH STREET, SUITE 501 NEW YORK, NY 10023		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	16,500.
PHILANTHROPY ROUNDTABLE 1150 17TH STREET, SUITE 503 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.

Total from continuation sheets

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	6,000.
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
PIERSON COLLEGE-YALE UNIVERSITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
POETS & WRITERS, INC. 90 BROAD ST., SUITE 2100 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
POETS HOUSE INC. 10 RIVER TERRACE NEW YORK, NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
POLICE ATHLETIC LEAGUE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	50,000.
POLICE ATHLETIC LEAGUE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
POLICE ATHLETIC LEAGUE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
POLICE ATHLETIC LEAGUE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,750.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY SIX METRO TECH CENTER BROOKLYN, NY 11201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	90,000.
POLYTECHNIC INSTITUTE OF NEW YORK UNIVERSITY SIX METRO TECH CENTER BROOKLYN, NY 10201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
PROPRIETORS OF THE BOSTON ATHENAEUM 10 BEACON STREET BOSTON, MA , MA 02108		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	320.
PROPRIETORS OF THE BOSTON ATHENAEUM 10 1/2 BEACON STREET BOSTON, MA 02108		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
QUEENS MUSEUM OF ART-NYC BUILDING FLUSHING MEADOWS CORONA PARK QUEENS , NY 11368		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PUR	7,500.
REALTY FOUNDATION OF NEW YORK 551 5TH AVENUE #516 NEW YORK, NY 10176		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
RIPE TIME INC. 138 S OXFORD ST., SUITE 4D BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
RIPE TIME INC. 138 S OXFORD ST., SUITE 4D BROOKLYN, NY 11217		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
ROUNDAABOUT THEATRE COMPANY INC. 213 W 39TH STREET NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
ROUNDAABOUT THEATRE COMPANY INC. 213 W 39TH STREET NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	4,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROUNABOUT THEATRE COMPANY INC. 231 W 39TH STREET, SUITE 1200 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
SAFE WATER NETWORK 122 E 42ND STREET, SUITE 2600 NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	75,000.
SAFE WATER NETWORK 122 EAST 42ND STREET #2600 NEW YORK, NY 10168		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	75,000.
SECOND STAGE THEATER 307 W 43RD STREET NEW YORK, NY 10109		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
SECURING AMERICA'S FUTURE ENERGY FOUNDATION 1111 19TH STREET, NW, SUITE 406 WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
SEVENTH REGIMENT ARMORY CONSERVANCY INC. 643 PARK AVENUE NEW YORK, NY 10065		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
SHAKESPEARE SOCIETY INC. 7981 MOSS LANDING RD. MOSS LANDING, CA 95039		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	310.
SKYSCAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMITHSONIAN INSTITUTION P.O. BOX 9016 PITTSFIELD, MA 01202		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
SOUTHAMPTON HOSPITAL FOUNDATION INC. 240 MEETING HOUSE LANE SOUTHAMPTON, NY 11968		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
STONY BROOK FOUNDATION INC. 100 NICOLLS ROAD STONY BROOK, NY 11794		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
SURVIVORS OF THE SHOAH VISUAL HISTORY FOUNDATION 650 W 35TH STREET, SUITE 114 LOS ANGELES, CA 90089		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
TEMPLE ISRAEL OF CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK 112 E 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
TERROR FREE TOMORROW P.O. BOX 5704 WASHINGTON, DC 20016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE AFRICA-AMERICAN INSTITUTE 420 LEXINGTON AVENUE, SUITE 1706 NEW YORK, NY 10170		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
THE COMMON GOOD INSTITUTE, INC. ONE METROTECH CENTER SUITE 1703 BROOKLYN, NY 11201		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
THE DOE FUND 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ENGLISH SPEAKING UNION OF THE UNITED STATES 144 E 39TH STREET NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE ENGLISH SPEAKING UNION OF THE UNITED STATES 144 E 39TH STREET NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	225.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST., #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	150.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST., #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSTIE ST., #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	150.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSITE ST., #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,937.
THE FORUM FOR URBAN DESIGN INC. 195 CHRYSITE ST. #301-6 NEW YORK, NY 10002		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
THE FOUNDATION FOR A CIVIL SOCIETY LTD. 25 EAST END AVENUE, 1B NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
THE GEORGE WASHINGTON INSTITUTE FOR RELIGIOUS FREEDOM 50 BROAD ST., SUITE 1137 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE GRADUATE CENTER FOUNDATION INC. 365 FIFTH AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	35,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE HISTORIC DISTRICTS COUNCIL INC. 232 11TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,500.
THE HISTORIC HOUSE TRUST OF NEW YORK CITY INC. 850 5TH AVENUE, RM 203 NEW YORK, NY 10131		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE HORTICULTURAL SOCIETY OF NEW YORK INC. 148 W 37TH ST. 13TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,100.
THE JACKIE ROBINSON FOUNDATION 75 VARICK ST., 2ND FLOOR NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,500.
THE JAMES BEARD FOUNDATION INC. 167 W 12TH STREET NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	125.
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,500.
THE LIBRARY OF CONGRESS PROFESSIONAL ASSOCIATION 101 INDEPENDENCE AVE SE WASHINGTON, DC 20540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	50,000.
THE NATIONAL PARKS OF NEW YORK HARBOR CONSERVANCY 26 WALL STREET NEW YORK, NY 10005		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE NEW SCHOOL UNIVERSITY 66 WEST 12TH STREET NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
<b>Total from continuation sheets</b>				



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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE PARIS REVIEW FOUNDATION 62 WHITE STREET, 4TH FLOOR NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
THE PHILANTHROPIC SUPPORT FUND, INC 200 MADISON AVENUE NEW YORK		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	160,000.
THE PHILANTHROPIC SUPPORT FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	50,000.
THE PHILANTHROPIC SUPPORT FUND, INC 200 MADISON AVENUE NEW YORK		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100,000.
THE PHILANTHROPIC SUPPORT FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250,000.
THE PHILANTHROPIC SUPPORT FUND, INC 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	150,000.
THE PHILANTHROPIC SUPPORT FUND, INC. 200 MADISON AVENUE NEW YORK, NY 10016		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100,000.
THE POLICE ATHLETIC LEAGE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
THE POLICE ATHLETIC LEAGE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE POLICE ATHLETIC LEAGE INC. 34 1/2 E 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE PUBLIC THEATER 425 LAFAYETTE ST. NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
THE SAPLING FOUNDATION C/O TED CONFERENCES 250 HUDSON STREET NEW YORK, NY 10013		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	30,000.
THE STRECHER & HOROWITZ FOUNDATION 119 W 57TH STREET, SUITE 1401 NEW YORK, NY 10019		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
THE TRINITY FORUM P.O. BOX 9464 MCLEAN, VA 22102		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
THE TRINITY FORUM P.O. BOX 9464 MCLEAN, VA 22102		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
THE TRUSTEES OF COLUMBIA UNIVERSITY SCHOOL OF INTERNATIONAL& PUBLIC AFFAIRS P.O. BOX 1383 NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
THE TRUSTEES OF COLUMBIA UNIVERSITY SCHOOL OF INTERNATIONAL& PUBLIC AFFAIRS 2960 BROADWAY NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	600.
THE VERSAILLES FOUNDATION, INC. 420 LEXINGTON AVENUE NEW YORK, NY 10170		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
THE WITHERSPOON INSTITUTE INC. 16 STOCKTON STREET PRINCETON, NJ 08540		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	7,500.
THEATRE COMMUNICATIONS GROUP INC. 520 8TH AVENUE, 24TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATRE FOR A NEW AUDIENCE INC. 154 CHRISTOPHER ST., 3D NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100,000.
THEATRE FOR A NEW AUDIENCE INC. 154 CHRISTOPHER ST., 3D NEW YORK, NY 10014		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	314.
THORNE ECOLOGICAL INSTITUTE NATURE EXPERIENCE P.O. BOX 19107 BOULDER, CO 80308		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
TILLES CENTER FOR THE PERFORMING ARTS 720 NORTHERN BOULEVARD BROOKVILLE, NY 11548		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
TOUGALOO COLLEGE 500 WEST COUNTY LINE RD. TOUGALOO, MS 39174		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
TREES NEW YORK 51 CHAMBERS ST., SUITE 1412A NEW YORK, NY 10007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
TRINITY FORUM P.O. BOX 9464 MCLEAN, VA 22102		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
TRUSTEES OF BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	70,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST. PHILADELPHIA, PA 19104		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	20,000.
U.S. FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY 200 BEDFORD ST. MANCHESTER, NH 03101		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10164		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
UNION FOR REFORM JUDAISM RELIGIOUS ACTION CENTER 2027 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	180.
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK INC. 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	600.
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK INC. 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK INC. 130 E 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	86,666.
UNTOLD NEWS 900 FIFTH AVENUE APT 2A NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
URBAN LAND INSTITUTE 1025 THOMAS JEFFERSON ST., NW, SUITE 500 WEST WASHINGTON, DC 20007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,425.
URBAN STAGES 555 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
VOID CHECKS - EDUCATIONAL BROADCASTINGCORP - WLIW 21 P.O. BOX 2100 NEW YORK, NY 10116		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	-750.
VOID CHECKS - FRIENDS OF THE HIGHLINE INC 529 WEST 20TH STREET, SUITE 8W NEW YORK, NY 10011		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	-5,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOLUNTEER CONSULTING GROUP INC. 55 W 39TH STREET, 12TH FLOOR NEW YORK, NY 10018		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
W.E.B DUBOIS RESEARCH INSTITUTE INC HARVARD UNIVERSITY 104 MOUNT AUBURN ST., 3R CAMBRIDGE, MA 02138		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
WHITNEY MUSEUM 945 MADISON AVENUE @ 75TH STREET NEW YORK, NY 10021		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
WORLD FEDERALIST MOVEMENT -INSTITUE FOR GLOBAL POLICY 708 THIRD AVENUE, 24TH FLOOR NEW YORK, NY 10017		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
YALE UNIVERITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
YALE UNIVERSITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	6,203.
YALE UNIVERSITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	20,000.
YALE UNIVERSITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100,000.
YALE UNIVERSITY P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YALE UNIVERSITY CLASS OF 1951 - YALE ALUMNI P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	12,000.
YALE UNIVERSITY THE WILLIAM F. BUCKLEY JR. PROGRAM P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
YALE UNIVERSITY-BERKELEY COLLEGE FELLOWS FUND C/O CYNDI ERICKSON P.O. BOX 209128 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
YALE-CHINA ASSOCIATION INC. P.O. BOX 208240 NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
YOUNG MEN & WOMENS HEBREW ASSOCIATION OF THE BRONX 5625 ARLINGTON AVENUE BRONX, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
YOUNG MEN & WOMENS HEBREW ASSOCIATION OF THE BRONX 5625 ARLINGTON AVENUE BRONX, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	21,029.
YOUNG MEN & WOMENS HEBREW ASSOCIATION OF THE BRONX 5625 ARLINGTON AVENUE BRONX, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	19,596.
YOUNG MEN & WOMENS HEBREW ASSOCIATION OF THE BRONX 5625 ARLINGTON AVENUE BRONX, NY 10471		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
<b>Total from continuation sheets</b>				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN CHASE	11.	11.	
TOTAL TO PART I, LINE 3	11.	11.	

## FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOODHUE HOUSE COMPANY	45,795.	45,795.	
20 EAST 35TH ST	-3,916.	-3,916.	
COSMOS EDUCATION OUTREACH	-5,227.	-5,227.	
TOTAL TO FORM 990-PF, PART I, LINE 11	36,652.	36,652.	

## FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	26,612.	2,661.		0.
TO FM 990-PF, PG 1, LN 16A	26,612.	2,661.		0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTINGS FEES- CITRIN COOPERMAN & COM	4,225.	423.		0.
TO FORM 990-PF, PG 1, LN 16B	4,225.	423.		0.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	1,025.	1,025.		0.
TO FORM 990-PF, PG 1, LN 18	1,025.	1,025.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	770.	770.		0.
TO FORM 990-PF, PG 1, LN 23	770.	770.		0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
20 EAST 35TH STREET	FMV	19,683.	19,683.
STATE OF ISRAEL BONDS	FMV	50,000.	50,000.
GOODHUE HOUSE CO	FMV	197,381.	197,381.
COSMOS EDUCATION OUTREACH	FMV	2,176,321.	2,176,321.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,443,385.	2,443,385.



**Daniel and Joanna S. Rose Fund, Inc.**  
**EIN 13-3484179**  
**Fiscal Year Ended December 31, 2013**  
**IRS Form 990-PF**

**Election #1**

I declare that the Daniel and Joanna S. Rose Fund, Inc. (the "Fund") is making an election pursuant to Treas. Regs. § 53.4942(a)-(3)(c)(2)(iv) and § 53.4942(a)-(3)(d)(2) to treat (to the extent necessary) as a current distribution out of corpus the following unused prior tax year's distributions that were treated as corpus distributions under Treas. Regs. § 53.4942(a)-(3)(d)(1)(iii) in such prior tax year, but only after the application of such distributions against any remaining undistributed income of the Fund for its fiscal year ended December 31, 2013, against \$3,705,000 of contributions received by the Fund during its fiscal year ended December 31, 2013 in order to comply with the distribution requirements of § 4942(g)(3) of the Internal Revenue Code of 1986, as amended:

Fiscal Year End	Amount
December 31, 2010	\$4,265,768



Daniel S. Rose, President

**Daniel and Joanna S. Rose Fund, Inc.**  
**EIN 13-3484179**  
**Fiscal Year Ended December 31, 2013**  
**IRS Form 990-PF**

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

Name and address of grantee:	The Philanthropic Support Fund, Inc. c/o Frankfurt Kurnit Klein & Selz, P.C. 488 Madison Avenue New York, NY 10022
Date of grant agreement:	January 1, 2013
Amount of grant:	\$810,000
Purpose of grant:	To provide general support and/or funds to or for the benefit of Harlem Educational Activities Fund, Inc., a 501(c)(3) public charity which the grantee has been established to support.
Amounts expended by the grantee through December 31, 2013:	\$810,000

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

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

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

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

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

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

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

**0 4**

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

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

**MICHAEL SCHINDLER**

- The books are in the care of **200 MADISON AVENUE, 5TH FLOOR - NEW YORK, NY 10016**  
 Telephone No. **212-210-6666** Fax No.

- If the organization does not have an office or place of business in the United States, check this box ☐  
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

**4** I request an additional 3-month extension of time until **NOVEMBER 15, 2014.**

**5** For calendar year **2013**, or other tax year beginning , and ending

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

☐ Change in accounting period

**7** State in detail why you need the extension

**ADDITIONAL INFORMATION IS NEEDED TO PREPARE THIS RETURN**

<b>8a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$ <b>262.</b>
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$ <b>262.</b>
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$ <b>0.</b>

**Signature and Verification must be completed for Part II only.**

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

Signature

Title **OFFICER**

Date