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Form **990-PF**

c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning and ending A Employer identification number Name of foundation 13-3484179 DANTEL AND JOANNA S ROSE FUND. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 200 MADISON AVENUE FLR 212-210-6666 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 10016 NEW YORK, NY Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 2,575,088. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income ıncome 3,705,000 N/A Contributions, gifts, grants, etc., received Check In the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 11 11 STATEMENT 4 Dividends and interest from securities SCANNE DEC 9 & 2019. 5a Gross rents h Net rental income or (loss) 62 Net gain or (loss) from sale of assets not on line 10 0. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less return: and allowances b Less Cost of goods sold c Gross profit or (loss) 36,652 36,652 STATEMENT 11 Other income 741,663. 36,663 12 Total. Add lines 1 through 11 0 0. 0 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits STMT 3 26,612 2,661 0. 16a Legal fees 4,225 423 0. STMT 4 -b-Accounting fees *** c Other profession interest 2014

18 Taxes

19 Depreciation an c Other professional fees 42 0 0. STMT 5 1,025 1,025 0. 19 Depreçiation and depletion 20. Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 6 770 770 0. 23 Other expenses 24 Total operating and administrative 4,879 32,674. expenses. Add lines 13 through 23 3,718,197 2,908, 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. <u>4,8</u>79 3,750,871 2,908,197. Add lines 24 and 25 27 Subtract line 26 from line 12: -9,208 a Excess of revenue over expenses and disbursements 31,784 b Net investment income (if negative, enter -0-)

N/A

Form **990-PF** (2013)

Pa		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	уеаг
Га	T I	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	48,628.	68,535.	68,535.
		Savings and temporary cash investments			
		Accounts receivable ▶			
-		Less: allowance for doubtful accounts ▶			
		Pledges receivable ▶			
ŀ		Less: allowance for doubtful accounts			
ŀ		Grants receivable			- '' '' - '
	-	Receivables due from officers, directors, trustees, and other			·
ŀ		disqualified persons			
ł		Other notes and loans receivable			
	-		42,000.	62 160	62 160
			42,000.	63,168.	63,168.
Assets	-	Inventories for sale or use			
SS		Prepaid expenses and deferred charges			
` `		Investments - U.S. and state government obligations			
	_	Investments - corporate stock	· · · · · · · · · · · · · · · · · · ·		
	-	Investments - corporate bonds			
- 1	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
- 1	12	Investments - mortgage loans			
- 1		Investments - other STMT 7	2,493,668.	2,443,385.	2,443,385.
- -	14	Land, buildings, and equipment basis ▶			
- 1		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 .			
စ္တ	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
g :	21	Mortgages and other notes payable .			
□ ;	22	Other liabilities (describe)			
		· · · · · · · · · · · · · · · · · · ·			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
\neg		Foundations that follow SFAS 117, check here			
ı		and complete lines 24 through 26 and lines 30 and 31.			
8	24	Unrestricted			
× 1		Temporarily restricted			
E I		Permanently restricted			
ᅙ.		Foundations that do not follow SFAS 117, check here			
		and complete lines 27 through 31.			
٥ ,		Capital stock, trust principal, or current funds	0.	0.	
<u>ت</u>		Paid-in or capital surplus, or land, bldg., and equipment fund	1,684,202.	1,684,202.	
SS		Retained earnings, accumulated income, endowment, or other funds	900,094.	890,886.	
F		Total net assets or fund balances	2,584,296.	2,575,088.	
z '	00	Total liet assets of fully balances	2,304,2300	2,313,000.	
.	34	Total liabilities and net assets/fund balances	2,584,296.	2,575,088.	
\equiv				2,373,000.	
Pa	rt	Analysis of Changes in Net Assets or Fund Ba	lances		
	-4-1	and another fund helpsons at heavy are a funds. Dott II. column (c). Inc. 2			
		net assets or fund balances at beginning of year - Part II, column (a), line 3	U		2 504 206
•		t agree with end-of-year figure reported on prior year's return)		1	2,584,296.
_		amount from Part I, line 27a		2	<u>-9,208.</u>
_		increases not included in line 2 (itemize)	· · · · · · · · · · · · · · · · · · ·	3	0.
		ines 1, 2, and 3		4	<u>2,575,088.</u>
-		eases not included in line 2 (itemize)		5	0.
<u>6</u> ⊺	otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	2,575,088.
					Form 990-PF (2013)

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

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	IEL A	ND JOANNA S	ROSE	FUND, IN	IC.			13-348	<u> 84179</u>	Page 3
(a) List and desc	ribe the kin	d(s) of property sold (e.g	., real estate,	r income	(b) _. H	low acquired		Date acquired	(d) Da	ite sold
2-story brick w	arehouse; c	r common stock, 200 sh	s. MLC Co.)	 -	D	low acquired - Purchase - Donation		mo., day, yr.)		day, yr.)
1a NO	NE				<u> </u>		+		 	
	ME				 -		+		 	
					 		╁──		-	
е							+		-	
	(f) D	epreciation allowed	(a) Cos	st or other basis	<u> </u>			(h) Gain or (loss	3)	
(e) Gross sales price		(or allowable)		expense of sale	- 1		(6	e) plus (f) minus		
a										
b										_
C	ļ.									
<u>d</u>						<u> </u>				· · · · · · · · · · · · · · · · · · ·
<u>e</u>			<u> </u>	10.00.1.000						
Complete only for assets shown	· ·							ins (Col. (h) gair , but not less tha		
(i) F.M.V. as of 12/31/69) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any				osses (from col.		
<u>a</u>				···	_					
<u>b</u>	-									
<u>c</u>										
_d					\rightarrow			 -		
e	l				$\overline{}$				-	
2 Capital gain net income or (net ca	apıtal loss)	If gain, also enter If (loss), enter -0			}	2				
3 Net short-term capital gain or (lo	ss) as defin	ed in sections 1222(5) ar	nd (6):		٦.					
If gain, also enter in Part I, line 8,).			\downarrow					
If (loss), enter -0- in Part I, line 8 Part V Qualification U		ection 4940(e) for	Poducod	Toy on Not	Inve	3	200			
L							ncon	ne		
(For optional use by domestic private	e foundatio	ns subject to the section 4	4940(a) tax on	net investment in	come.	.)				
If section 4940(d)(2) applies, leave t	his part bla	nk.								
Was the foundation liable for the sec	tion AQAO t	ay on the distributable am	nount of any ve	oar in the hace ner	chor				□ Voc	X No
If "Yes," the foundation does not qua				•	lour				162	LAL NU
Enter the appropriate amount in					ntries.					
(a)		(b)			(c)			Diatri	(d)	
Base periód years Calendar year (or tax year beginni	ing in)	Adjusted qualifying dis	tributions	Net value of no	nchari	rtable-use asse	ets	Distri (col. (b) dr	bution ratio vided by col	. (c))
2012		5,91	0,220.		2	,514,22	26.			50712
2011			5,100.		2,	,513,04	11.		1.5	89747
2010			6,310.			,023,57			3.2	30077
2009			9,013.			<u>,332,54</u>				<u>24267</u>
2008	l.	4,40	9,304.		_2,	<u>,368,11</u>	1.		<u> 1.8</u>	<u>61950</u>
2 Total of line 1, column (d)					٠.	•	F	2	13.2	<u>56753</u>
3 Average distribution ratio for the	•	*	on line 2 by 5,	or by the number	of yea	ırs				54054
the foundation has been in existe	nce if less t	han 5 years			-		}-	3	2.6	<u>51351</u>
4 " 4 11 4	Llaa a a a	-4- 4 0040 fram Dark V	l C				1		2 (1)	252
4 Enter the net value of noncharital	ole-use assi	ets for 2013 from Part X,	line 5				⊦	4 -	2,612	<u>,253.</u>
E Multiply line 4 by line 2								-	6 026	000
5 Multiply line 4 by line 3						•	⊦	5	6,926	,000.
Enter 19/ of not investment incor	ma / 10/, of E	Part Line 27h)								210
6 Enter 1% of net investment incor	110 (176 ULF	alt i, iiiic 270)					H	6		318.
7 Add lines 5 and 6								7	6,926	31 R
, Aga iiiloo o aria o		• •		•			F	·	0,040	1210.
8 Enter qualifying distributions from	n Part XII I	ine 4						8	2,908	197
If line 8 is equal to or greater than	· ·		1b. and comp	lete that nart using	n a 1%	6 tay rate			_,,,	<u>,</u>
See the Part VI instructions.	r, till		, and odinp		y a 1/1	v iux raig.				
323521 10-10-13									Form 990-	PF (2013)

		9 - 5404			Page 4
		o - See i	ristri	Cuo	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	.		_	2.0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			6	<u>36.</u>
	of Part I, line 27b	-			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
3	Add lines 1 and 2			6	<u>36.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u> </u>		6	36.
6	Credits/Payments:				
	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 262.				
	Exempt foreign organizations - tax withheld at source				
	: Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld	ŀ		_	
	Total credits and payments. Add lines 6a through 6d			2	<u>62.</u>
8	Enter any penalty for underpayment of estimated tax. Check here 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	-		3	<u>81.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be: Credited to 2014 estimated tax	1			
	art VII-A Statements Regarding Activities		1	V	Na
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		 . 	Yes	
	any political campaign?		1a	ļ	_ <u>X</u> _
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		<u>1b</u>	ļ <u> </u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	r			
	distributed by the foundation in connection with the activities.		١.		17
	Did the foundation file Form 1120-POL for this year?		10		X
(I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ 0.				
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
_	managers. > \$ 0.				v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
_	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4a		
_		N/A	4b 5		X
5			1 3		
c	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
6	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law 				
	remain in the governing instrument?		6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
′	Did the loundation have at least \$5,000 in assets at any time during the year in thes, complete rait in, con. [c], and rait Av		- '-		
٥.	a Enter the states to which the foundation reports or with which it is registered (see instructions)				
08	NY, DE				
	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation		8b	x	
0	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	r	00		
9	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	•	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
	Did dirty personne dedenting debutanting destribution derring the dirty personne destribution debutanting destribution des	-			

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	rt 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		<u>X</u> _
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	
	Website address ► <u>N/A</u>			
14	The books are in care of ▶ MICHAEL SCHINDLER Telephone no. ▶ 212-21		<u>666</u>	
	Located at ► 200 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY ZIP+4 ►10	016		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			Ш
	and enter the amount of tax-exempt interest received or accrued during the year		/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,	,	Yes	No
	securities, or other financial account in a foreign country?	16	_	<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	art 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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.)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
(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?	10		<u>X</u>
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)):			
9	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2013?			
	If "Yes," list the years ,,,,,,,,			
1	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
		•		
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? X Yes No			
١	o 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
4:	a 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_
_		rm 99 0)-PF	(2013)

Part VIII - Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2013) DANIEL AND JOANNA S ROSE		Poguirod (t-	13-3484	179_	Page 6
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(s))? (2) Influence the outcome of any specific public electron (see section 4955); or to carry on, directly, any voter registration drive? (3) Provide a grant to an influence of travel, study, or other similar purposes? (4) Provide a grant to an influence of travel, study, or other similar purposes? (5) Provide for any purpose other than a charitable, etc., organization described in section \$309(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than refigious, charitable, scientific, Merany, or educational purposes, or for the prevention of cruelly to children or animals? (6) Provide any purpose other than refigious, charitable, scientific, Merany, or educational purposes, or for the prevention of cruelly to children or animals? (7) If any animal response to the response of the prevention of cruelly to children or animals? (8) If any animal response to the response to the foundation of the prevention of cruelly to children or animals? (9) If any animal response to the foundation of the prevention of cruelly to children or animals? (9) If a salver is \$145, foot service of the foundation of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot of the prevention of the foot service of the foot o		-orm 4720 May be i	required (contin	uea)		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter reportation drive? (3) Provide a grant to an individual for trinel, study, or other similar purposes? (4) Provide a grant to an individual for trinel, study, or other similar purposes? (4) Provide a grant to an origination of their han a charibobility, etc., organization discorbed in section 504(6)(12)? (5) Provide for any purpose other than respective, scentificity, individual or the prevention of crivetly to different or animals? (a) It any answer is "Yes" to \$6,11\(\frac{1}{2}\), did any of the transactions fat to qualify under the exceptions described in Repulsions section \$5.495 or in a current notice regarding disaster assistance check here if the animal responsibility for the grant? (b) It any answer is "Yes" to \$6,11\(\frac{1}{2}\), did a see any form the set animal or seponsibility for the grant? (c) Yes \(\frac{1}{2}\) No (b) If Yes, "attach the statement net required by Fleguishons section \$5.34945-5(d). (a) Be Dut the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? (b) If the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? (c) A transport of the foundation receive any proceeds or have any net morne attribution to the transaction? (d) Name and address of each employees, and Contractors (e) Name and address of each employees (other than those included on line 1). If none, enter "NONE." (e) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (e) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (e) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (e) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (e) Compe		. 4045/-\\0		. [V] ,,	1	}
any voter registation drive? 3 Provide a grant to an organization other than a charitable, etc., organization described in section \$506(a)(1), (2), or (3), or section 4940(a)(2)? 4 Provide a grant to an organization other than a charitable, etc., organization described in section \$506(a)(1), (2), or (3), or section 4940(a)(2)? 5 Provide the first including or animals? 6 Provide the first including or animals? 6 Provide the first including or animals? 7 1 Provide a grant to an organization other than a charitable, scientific, literary, or educational purposes, or for the prevention of cruely to children or animals? 8 No 1 Provide a grant to an organization of the first including organization of the provided	• • • • • • • • • • • • • • • • • • •			es Lad No		
(4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a chariable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purposes other than reliquise, chariable, scientific, literary, or educational purposes, or for the prevention of curely to children or animals? b) If any answer is "Nes" to \$5(1)\(-5(1)\), did any of the transactions fall to qualify under the exceptions described in Regulations section \$5.406 or in a current notice regarding disaster assistance check here c) If the answer is "Nes" to \$5(1)\(-5(1)\), did any of the transactions? Organizations relying on a current notice regarding disaster assistance check here c) If the answer is "Nes" to get the statement required by Regulations section \$3.4945\(-5(d)\). B) Uses, "attach the statement required by Regulations section \$3.4945\(-5(d)\). B) Obt the foundation, during the year, pay primitimes, directly, to pay premiums on a personal benefit contract? If "Nes" to \$6\), the Form \$870. The "Nes" to \$6\), the "Nes"	•	r to carry on, directly or indir-				
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 500(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than retigious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animas? b If any answer six Yes 105 (1)(5), did any of the transactions fall 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on the state of the formation of the instruction of the responsibility of the grant of the formation of the relying of the formation of the relying of the formation of the relying of the		 o	·		1	
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(6) Provide for any purpose other than religious, charatable, scientific, literary, or educational purposes, or for the purewintion of cruelly to children or ammati? 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 check here c If the answer is "Yes" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, pey premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the stayear, was the foundation a party to a prohibited tax sheller transaction? If If "Yes," after the foundation received any proceeds or have any net income attributable to the fransaction? If I	· · · · · · · · · · · · · · · · · · ·	ii described iii section	₹ v.			
b If any answer is "Yes" to \$6, 11/5), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If the answers "Yes" to question \$64, does the foundation of disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If the answers "Yes" to get and \$64, does the foundation of disaster assistance (see instructions)? If "Yes "X is a second to the foundation of the grain? If "Yes "A tank the statement required by Regulations section \$3.4945-5(d). So bid the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes "Co bt, file Form 8870. If Yes "S is the foundation of the year, receive any funds, directly or indirectly, on a personal benefit contract? If "Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable to the transaction? If Yes "S is the foundation receive any proceeds or have any net income attributable t		or advectional aurages or i		s L NO		
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If "Yes" to 6b, file Form 8870. Tax At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? N/A 7b	•	ersonal benefit contract?		.3	6h	x
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		orsonal bonom contract				
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Part VIII					7b	
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	Total number of other employees paid over \$50,000					n
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Form 990-PF (2013) DANIEL AND JOANNA S ROSE FUND, INC.	13-	3484179 Page 7_
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
<u> </u>	fation out to the	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced,	etc.	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	•	0.

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

Form **990-PF** (2013)

2,908,197.

2,908,197

3a

3b

4

Suitability test (prior IRS approval required)

income. Enter 1% of Part I, line 27b

Cash distribution test (attach the required schedule)

4940(e) reduction of tax in those years.

Adjusted qualifying distributions. Subtract line 5 from line 4

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Part XIII	Undistributed Ir	ncome (see instructions)
		1000 1131100110113

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				129,977.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010 4,265,768.				
d From 2011 3,870,321.				
e From 2012 5,785,353.				
f Total of lines 3a through e	13,921,442.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 2,908,197.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				129,977.
e Remaining amount distributed out of corpus	2,778,220.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a).) 6 Enter the net total of each column as				
indicated below:	16,699,662.			
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,099,002.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable	-			
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.	,		0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	3,705,000.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	12,994,662.			
0 Analysis of line 9:	1			
a Excess from 2009				
b Excess from 2010 560,768.			İ	
c Excess from 2011 3,870,321.			-	
d Excess from 2012 5,785,353.				
e Excess from 2013 2,778,220.				
				Form 990-PF (2013)

Form 990-PF (2013) DANIEL A	ND JOANNA	S ROSE FUNI	O, INC.		3-3484179 Page
Part XIV Private Operating Fo			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	2013, enter the date of	the ruling	▶∟		
b Check box to indicate whether the founda	tion is a private operati	ng foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					l'
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(i)(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		-4-4bi	if the formula	tion had \$5 000	ou more in coorts
Part XV Supplementary Infor			it the tounda	ition nad \$5,000	or more in assets
at any time during the	ie year-see inst	ructions.)			<u>-</u>
1 Information Regarding Foundation					
a List any managers of the foundation who	have contributed more	than 2% of the total cor	itributions received I	by the foundation befor	e the close of any tax
year (but only if they have contributed me	ore than \$5,000). (See	section 507(a)(2).)			
DANIEL ROSE					
b List any managers of the foundation who			(or an equally large	portion of the ownersh	up of a partnership or
other entity) of which the foundation has	a 10% or greater intere	est.			
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loar	, Scholarship, etc., F	rograms:		
Check here 🕨 🗶 if the foundation or	-	•	-	•	
the foundation makes gifts, grants, etc. (see instructions) to ind	ividuals or organizations	under other condition	ons, complete items 2a,	b, c, and d.
a The name, address, and telephone numb	er or e-mail address of	the person to whom app	lications should be	addressed:	
b The form in which applications should be	submitted and inform	ation and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or householders on accorde	cuph as hy assausthm	nal argae, pharitable fields	kinde of institution	ne or other feeters:	
d Any restrictions or limitations on awards	, such as by geographic	sai areas, charitable fields	ร, ผมนร ซา เมรินเนนอก	is, or other factors.	

▶ 3b

Total

UITI	JJU 1	•	<u> </u>	101
				_

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income			ded by section 512, 513, or 514	(4)		
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income		
1 Program service revenue:	code		code	7 WHOOM	Tanation intollic		
a							
b							
C			-		" -		
d							
e							
f							
g Fees and contracts from government agencies	-						
2 Membership dues and assessments		· · · · · · · · · · · · · · · · · · ·					
3 Interest on savings and temporary cash			ا م	4.4			
investments .			14	11.			
4 Dividends and interest from securities			_				
5 Net rental income or (loss) from real estate:	ļ		_				
Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal							
property .							
7 Other investment income			41	36,652.			
8 Gain or (loss) from sales of assets other							
than inventory							
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a							
b							
c							
d			ļ				
e	ļ		ļ	0.0.00			
12 Subtotal. Add columns (b), (d), and (e)		0.	L	36,663.	0.		
13 Total. Add line 12, columns (b), (d), and (e)				13	36,663.		
(See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities t		· · · · · · · · · · · · · · · · · · ·					
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than			contril	outed importantly to the accor	nplishment of		
					<u> </u>		
		<u> </u>					
			·		_		
	-				-		
			_				

		Exempt Organi	izations								
1	Did the org	ganization directly or indir	rectly engage in any of the	followin	g with any	other organizati	on described in s	ection 501(c) of		Yes	No
	the Code (other than section 501(c))(3) organizations) or in se	ection 52	7, relating	to political orgai	uzations?				
a	Transfers	from the reporting founda	ation to a noncharitable ex	cempt or	ganization (of:					
	(1) Cash								1a(1)		X
	(2) Other	assets							1a(2)		X
b	Other trans										_
		of assets to a noncharital							16(1)		X
	(2) Purch	nases of assets from a nor	ncharitable exempt organi	zation					1b(2)		<u> </u>
	(3) Renta	l of facilities, equipment, o	or other assets						1b(3)		<u> </u>
	(4) Reimb	bursement arrangements							1b(4)		X
		s or loan guarantees							1b(5)		X
	1-,	rmance of services or me	,						1b(6)		X
	•	f facilities, equipment, mai		•					1c_		X
d								ir market value of the goods, o		ets,	
		• • •			ed less thai	n fair market vali	ie in any transac	tion or sharing arrangement, s	now in		
۵۱.	`	the value of the goods, o	(c) Name of none		avamat or	nanization	(d) D				
ajı	ine no	(b) Amount involved			exempt of	yamzanon	(u) Descrip	tion of transfers, transactions, and	naring an	rangeme	nts
			 	N/A						-	
								_			
								··			
÷											
_											
							 				
											
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			ļ 					"-			
											
											
_					· · ·						
						_					
22	Is the four	ndation directly or indirect	tly affiliated with or relate	d to one	or more ta	y-exempt organi	zations describe				
24		501(c) of the Code (other	•			x oxompt organ	24110110 40001 150	Ĭ [Yes	x] No
h		omplete the following sch		J 0001			•	_	00		
		(a) Name of org		-	(b) Type	of organization		(c) Description of relations	lip		
		N/A			,,,,				·		
						<u>-</u>		<u></u>			
		penalties of perjury, I declared							the IRS	liscuss	his
	gn 🔪	eller, it is true, correct, and con	ripline Declaration of preparer	(Other than	i iaxpay a) is	based on an imon	lation of writer pres	10.0	m with th wn below		
He	ere		4 cc				OFFI	CER	Yes] No
	Sigr	nature of officer or trustee	; 		<u>Date</u>	2	Title	L			
		Print/Type preparer's na	ame Prè	parer's s	ignature	()	Date	Check if PTIN			
_				1	1	1		self- employed			
Pa		BARRY S BE		ullle	421	1 17-	11/11/1		<u> 1390</u>		
	eparer	Firm's name ► CIT	RIN COOPERM	AN &	, COME	ANY, LL	P	Firm's EIN ► 22-24	1289	65	
U	se Only	<u></u>									
			9 FIFTH AVE			. =					
		NE	W YORK, NY		Phone no. (212)	<u>697</u>	<u>-10</u>	<u>00</u>			

Form **990-PF** (2013)

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.

OMB No 1545-0047

2013

Name of the organization

Employer identification number

	DANIEL AND JOANNA S ROSE FUND, INC.	13-3484179
Organization type (cl	heck 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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charatable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section General Rule X For an organ	ation is covered by the General Rule or a Special Rule . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule and II.	
Special Rules		
509(a)(1) and	n 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the d 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of nt on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	<u> </u>
total contrib	n 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one coutions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, on of cruelty to children or animals. Complete Parts I, II, and III.	
contribution If this box is purpose Do	n 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one cost for use exclusively for religious, chantable, etc., purposes, but these contributions did not checked, enter here the total contributions that were received during the year for an exclusion of the parts unless the General Rule applies to this organization because antable, etc., contributions of \$5,000 or more during the year	ot total to more than \$1,000. usively religious, charitable, etc ,
but it must answer "I	ation that is not covered by the General Rule and/or the Special Rules does not file Sched No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on i It 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

DANTEL AND JOANNA S ROSE FUND, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL ROSE 200 MADISON AVENUE NEW YORK, NY 10016	\$ 3,705,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
: 		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

DANIEL AND JOANNA S ROSE FUND, INC.

Part II	t II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			

Employer identification number

ANIEL	AND JOANNA S ROSE FUN	D, INC.	13-3484179			
Part III	exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the	vidual contributions to section 501(c)(he following line entry. For organization	(7), (8), or (10) organizations that total more than \$1,000 for the is completing Part III, enter this information once) \$			
	the total of exclusively religious, charitable, et	c., contributions of \$1,000 or less for t	the year. (Enter this information once) \$			
(a) No.	Use duplicate copies of Part III if addition	al space is needed				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
-	<u> </u>	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
·	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
.						
		(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

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

PURPOSES

100,000.

3 704 147.

Total from continuation sheets

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

3 Grants and Contributions Paid During the Y				
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		PUBLIC	EXCLUSIVELY	
9 LITTLE COURT		CHARITIES	CHARITABLE, RELIGIOUS,	
MOUNTAINSIDE, NJ 07092			EDUCATIONAL, LITERARY	
HOOKIIIINOIDE, NO CYOTE			AND SCIENTIFIC	
			PURPOSES	1,000
BOYS TOWN JERUSALEM FOUNDATION OF		PUBLIC	EXCLUSIVELY	
AMERICA, INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
1 PENN PLAZA, SUITE 6250			EDUCATIONAL, LITERARY	
NEW YORK, NY 10119			AND SCIENTIFIC	
			PURPOSES	1,000
BROOKINGS INSTITUTION		PUBLIC	EXCLUSIVELY	
1775 MASS. AVENUE, NW		CHARITIES	CHARITABLE, RELIGIOUS,	
WASHINGTON, DC 20036			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	10,000
BROOKLYN ACADEMY OF MUSIC		PUBLIC	EXCLUSIVELY	
30 LAFAYETTE AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
BROOKLYN, NY 11217			EDUCATIONAL, LITERARY	
brooksin, NI IIII		-	AND SCIENTIFIC	
			PURPOSES	1,000
BROOKLYN MUSEUM		PUBLIC	EXCLUSIVELY	
200 EASTERN PARKWAY		CHARITIES	CHARITABLE, RELIGIOUS,	
BROOKLYN, NY 11238			EDUCATIONAL, LITERARY	
DROOMLIN, NI IIIO			AND SCIENTIFIC	
			PURPOSES	350
BROOKLYN WALDORF SCHOOL		PUBLIC	EXCLUSIVELY	
11 JEFFERSON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
BROOKLYN, NY 11238			EDUCATIONAL LITERARY	
•			AND SCIENTIFIC	
			PURPOSES	100
BRYN MAWR COLLEGE		PUBLIC	EXCLUSIVELY	
101 N MERION AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
BRYN MAWR , PA 19010			EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	25,000
BRYN MAWR COLLEGE		PUBLIC	EXCLUSIVELY	
101 N MERION AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
BRYN MAWR, PA 19010			EDUCATIONAL, LITERARY	
·			AND SCIENTIFIC	
		<u> </u>	PURPOSES	25,000
CARNEGIE COUNCIL ON ETHICS AND		PUBLIC	EXCLUSIVELY	
INTERNATIONAL AFFAIRS, INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
170 E 64TH STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10065			AND SCIENTIFIC	
			PURPOSES	250
CARNEGIE COUNCIL ON ETHICS AND		PUBLIC	EXCLUSIVELY	
INTERNATIONAL AFFAIRS, INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
170 E 64TH STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10065			AND SCIENTIFIC	
2121				

Supplementary Information

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

Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient EXCLUSIVELY PUBLIC COLUMBIA UNIVERSITY MEDICAL CENTER CHARITABLE, RELIGIOUS, THE TRUSTEES OF COLUMBIA UNIVERSITY CHARITIES EDUCATIONAL LITERARY 2960 BROADWAY AND SCIENTIFIC NEW YORK, NY 10027 50 000 PURPOSES PUBLIC EXCLUSIVELY COMMITTEE FOR ECONOMIC DEVELOPMENT 2000 L STREET NW. SUITE 700 CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL LITERARY WASHINGTON, DC 20036 AND SCIENTIFIC PURPOSES 25.000. EXCLUSIVELY COMMON CAUSE EDUCATION FUND NY PUBLIC CHARITIES CHARITABLE, RELIGIOUS, 74 TRINITY PL., SUITE 901 EDUCATIONAL, LITERARY NEW YORK, NY 10006 AND SCIENTIFIC PURPOSES 1,000, PUBLIC EXCLUSIVELY CONFERENCE OF PRESIDENTS OF MAJOR JEWISH ORGANIZATION FUND INC. CHARITIES CHARITABLE RELIGIOUS EDUCATIONAL, LITERARY 633 THIRD AVENUE AND SCIENTIFIC NEW YORK, NY 10017 1,000. PURPOSES PUBLIC EXCLUSIVELY CONGREGATION ANSCHE CHESED CHARITIES CHARITABLE, RELIGIOUS, 251 WEST 100TH STREET EDUCATIONAL, LITERARY NEW YORK, NY 10025 AND SCIENTIFIC PURPOSES 380. PUBLIC EXCLUSIVELY CONGREGATION EZRATH ISRAEL THE CHARITIES CHARITABLE, RELIGIOUS, ACTOR'S TEMPLE 339 W 47TH STREET EDUCATIONAL, LITERARY AND SCIENTIFIC NEW YORK, NY 10036 PURPOSES 1,000. PUBLIC EXCLUSIVELY CONSUMERS UNION OF UNITED STATES INC. CHARITIES CHARITABLE, RELIGIOUS, 101 TRUMAN AVENUE EDUCATIONAL, LITERARY YONKERS, NY 10703 AND SCIENTIFIC PURPOSES 100. PUBLIC EXCLUSIVELY COSMOS CLUB FOUNDATION CHARITIES CHARITABLE, RELIGIOUS, 2121 MASSACHUSETTS AVENUE, NW EDUCATIONAL, LITERARY WASHINGTON, DC 20008 AND SCIENTIFIC PURPOSES 500. PUBLIC EXCLUSIVELY COUNCIL ON FOREIGN RELATIONS INC. CHARITIES CHARITABLE, RELIGIOUS, 58 EAST 68TH STREET EDUCATIONAL, LITERARY NEW YORK, NY 10065 AND SCIENTIFIC PURPOSES 20,000. PUBLIC EXCLUSIVELY DEMOS A NETWORK FOR IDEAS AND ACTION CHARITIES CHARITABLE, RELIGIOUS, LTD EDUCATIONAL, LITERARY 220 5TH AVENUE, 5TH FLOOR AND SCIENTIFIC NEW YORK, NY 10001 PURPOSES 250. Total from continuation sheets

Foundation status of recipient PUBLIC CHARITIES	Purpose of grant or contribution EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC	Amount
status of recipient PUBLIC CHARITIES	CONTRIBUTION EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	Amount
status of recipient PUBLIC CHARITIES	CONTRIBUTION EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	Amount
CHARITIES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
CHARITIES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
PUBLIC	EDUCATIONAL, LITERARY	
PUBLIC	1	
PUBLIC		
PUBLIC	PURPOSES	125
	EXCLUSIVELY	
CHARITIES	CHARITABLE, RELIGIOUS,	
ł	EDUCATIONAL, LITERARY	
	AND SCIENTIFIC	
	PURPOSES	300
PUBLIC	EXCLUSIVELY	
CHARITIES	CHARITABLE, RELIGIOUS,	
	EDUCATIONAL, LITERARY	
	AND SCIENTIFIC	
	PURPOSES	5,000,
PUBLIC	EXCLUSIVELY	
CHARITIES	CHARITABLE, RELIGIOUS,	
	EDUCATIONAL, LITERARY	
	AND SCIENTIFIC	
	PURPOSES	2,500,
PUBLIC	EXCLUSIVELY	
CHARITIES	CHARITABLE, RELIGIOUS,	
	EDUCATIONAL, LITERARY	
	AND SCIENTIFIC	
	PURPOSES	2,000.
PUBLIC	EXCLUSIVELY	
CHARITIES	CHARITABLE, RELIGIOUS,	
	EDUCATIONAL, LITERARY	
	AND SCIENTIFIC	
 		2,500.
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CHARITIES		
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DIDI TO		1,000.
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CHARITIES	1 1	
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DITEL T.C.		1,000.
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PUBLIC		
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	PUBLIC CHARITIES PUBLIC CHARITIES PUBLIC CHARITIES	CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES PUBLIC PURPOSES PUBLIC EXCLUSIVELY

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor EXCLUSIVELY PUBLIC FRIENDS OF EDUCATION 122 E 42ND STREET CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10168 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100,000. FRIENDS OF ISRAEL SCI-TECH SCHOOLS PUBLIC EXCLUSIVELY INC. CHARITIES CHARITABLE RELIGIOUS 25 W 45TH STREET, SUITE 1405 EDUCATIONAL, LITERARY NEW YORK, NY 10036 AND SCIENTIFIC PURPOSES 100. FRIENDS OF THE JEWISH CHAPEL INC. PUBLIC EXCLUSIVELY 326 1ST STREET, SUITE 22 CHARITIES CHARITABLE, RELIGIOUS, ANNAPOLIS, MD 21403 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. FUND FOR PARK AVENUE NEW YORK INC. PUBLIC EXCLUSIVELY CHARITIES 445 PARK AVENUE, SUITE 1000 CHARITABLE, RELIGIOUS, NEW YORK, NY 10022 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 250. PUBLIC FUND FOR PARK AVENUE NEW YORK INC. EXCLUSIVELY 445 PARK AVENUE, SUITE 1000 CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY NEW YORK, NY 10022 AND SCIENTIFIC PURPOSES 1,000. FUND FOR THE CITY OF NEW YORK INC -PUBLIC EXCLUSIVELY FISCAL SPONSOR CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY P.O. BOX 1696 AND SCIENTIFIC NEW YORK, NY 10037 PURPOSES 57,987, FUND FOR THE CITY OF NEW YORK INC -PUBLIC EXCLUSIVELY CHARITIES FISCAL SPONSOR CHARITABLE, RELIGIOUS, P.O. BOX 1696 EDUCATIONAL, LITERARY AND SCIENTIFIC NEW YORK, NY 10037 PURPOSES 30,000. GARRISON INSTITUTE PUBLIC EXCLUSIVELY TR. 9D AT GLENCLYFFE CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL LITERARY GARRISON, NY 10524 AND SCIENTIFIC PURPOSES 1_000. PUBLIC EXCLUSIVELY GEORGETOWN UNIVERSITY 37TH AND O STREET, NW CHARITIES CHARITABLE, RELIGIOUS, WASHINGTON, DC 20057 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 18,000. GEORGETOWN UNIVERSITY PUBLIC EXCLUSIVELY CHARITIES 37TH AND O STREET, NW CHARITABLE, RELIGIOUS, WASHINGTON, DC 20057 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 90,000. Total from continuation sheets

DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

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

3 Grants and Contributions Paid During the Y	T :			_
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		_ .
HARLEM EDUCATIONAL ACTIVITIES FUND		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	25 222
WAR ANTHOUGHT		PUBLIC	PURPOSES EXCLUSIVELY	25,000.
HARVARD UNIVERSITY HARVARD UNIVERSITY		CHARITIES		
		CHARTITES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
CAMBRIDGE, MA 02138			AND SCIENTIFIC	
			PURPOSES	5,000.
HILLEL FOUNDATION AT INDIANA		PUBLIC	EXCLUSIVELY	3,000
UNIVERSITY, INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
730 EAST THIRD STREET			EDUCATIONAL, LITERARY	
BLOOMINGTON, IN 47401			AND SCIENTIFIC	
2200121101011, 11 17101			PURPOSES	21,500.
HILLEL FOUNDATION AT INDIANA		PUBLIC	EXCLUSIVELY	21,000,
UNIVERSITY, INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
730 EAST THIRD STREET			EDUCATIONAL, LITERARY	
BLOOMINGTON, IN 47401			AND SCIENTIFIC	
,			PURPOSES	1,500,
HUNTER COLLEGE FOUNDATION, INC.		PUBLIC	EXCLUSIVELY	
695 PARK AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10065			EDUCATIONAL LITERARY	
·			AND SCIENTIFIC	
		<u> </u>	PURPOSES	2,500,
HUTCHINS CENTER FOR AFRICAN AND		PUBLIC	EXCLUSIVELY	
AFRICAN AMERICAN RESEARCH AT HARVARD		CHARITIES	CHARITABLE, RELIGIOUS,	
UNIV.			EDUCATIONAL, LITERARY	
104 MT AUBURN STREET			AND SCIENTIFIC	
CAMBRIDGE MA 02138			PURPOSES	25,000,
INSTITUTE FOR THE STUDY OF GLOBAL		PUBLIC	EXCLUSIVELY	
ANTISEMITISM & POLICY INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX 2911			EDUCATIONAL, LITERARY	
NEW HAVEN, CT 06515			AND SCIENTIFIC	
			PURPOSES	25 000
INTERFAITH CENTER OF NEW YORK INC.		PUBLIC	EXCLUSIVELY	
475 RIVERSIDE DRIVE, SUITE 540		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10115		+	EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		- -	PURPOSES	<u>25,000.</u>
IRISH REPERTORY THEATRE CO. INC.		PUBLIC	EXCLUSIVELY	
132 W 22ND STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10114			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
TOTAL DEPOSIT OF THE CONTROL OF THE			PURPOSES	2,000.
IRISH REPERTORY THEATRE COMPANY INC		PUBLIC	EXCLUSIVELY	
132 W 22ND STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10114		1	EDUCATIONAL, LITERARY	
		1	AND SCIENTIFIC	1 000
	<u> </u>		PURPOSES	1,000.

Part XV	Supplementary Information				
3 Grants	and Contributions Paid During the Y	ear (Continuation)			
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Nam	ne and address (home or business)	or substantial contributor	recipient		
ISRAEL POI	LICY FORUM INC		PUBLIC	EXCLUSIVELY	
140 W 57T	H STREET, SUITE 6C		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK,	NY 10019			EDUCATIONAL, LITERARY	
				AND SCIENTIFIC	
				PURPOSES	1,000
JAZZ AT L	INCOLN CENTER INC.		PARTIC	EXCLUSIVELY	
33 W 60TH	STREET, 11TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK,	NY 10023			EDUCATIONAL, LITERARY	
				AND SCIENTIFIC	
				PURPOSES	250
JEWISH CER	NTER OF THE HAMPTONS		PARTIC	EXCLUSIVELY	
44 WOODS I	LANE		CHARITIES	CHARITABLE, RELIGIOUS,	
EAST HAMP	ron , ny 11937			EDUCATIONAL, LITERARY	
				AND SCIENTIFIC	
				PURPOSES	56,441.
	NTER OF THE HAMPTONS		PUBLIC	EXCLUSIVELY	
44 WOODS I			CHARITIES	CHARITABLE, RELIGIOUS,	
EAST HAMP	ron, ny 11937			EDUCATIONAL, LITERARY	
				AND SCIENTIFIC	
				PURPOSES	25 000.
	NTER OF THE HAMPTONS		PUBLIC	EXCLUSIVELY	
44 WOODS I			CHARITIES	CHARITABLE, RELIGIOUS,	
EAST HAMP	TON , NY 11937			EDUCATIONAL, LITERARY	
				AND SCIENTIFIC	25 000
TOIDI B VE	NNEDY CENTER FOR THE	-	PUBLIC	PURPOSES	25,000.
PERFORMING			CHARITIES	EXCLUSIVELY	
2700 F STI			CHARTILES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
	N, DC 20566			AND SCIENTIFIC	
WIDIIINGIGI	a, be 2000			PURPOSES	4 118.
JOSEPH SL	IKHA CENTER FOR JEWISH LIFE		PUBLIC	EXCLUSIVELY	-,,
AT YALE			CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX	208240	1		EDUCATIONAL LITERARY	
NEW HAVEN	, СТ 06520			AND SCIENTIFIC	
				PURPOSES	4,300,
JOSEPH SL	IKHA CENTER FOR JEWISH LIFE		PUBLIC	EXCLUSIVELY	·
AT YALE			CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX	208240			EDUCATIONAL, LITERARY	
NEW HAVEN	, СТ 06520			AND SCIENTIFIC	
				PURPOSES	66,450,
LEARNING 1	LEADERS, INC.		PUBLIC	EXCLUSIVELY	
80 MAIDEN	LANE, 11TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK,	NY 10038			EDUCATIONAL, LITERARY	
				AND SCIENTIFIC	
 				PURPOSES	250.
	ENTER FOR THE PERFOMING		PUBLIC	EXCLUSIVELY	
ARTS, INC			CHARITIES	CHARITABLE, RELIGIOUS,	
	N CENTER PLAZA, 9TH FLOOR			EDUCATIONAL, LITERARY	
NEW YORK,	NY 10023			AND SCIENTIFIC	
		1_	1	PURPOSES	<u> 25,000.</u>

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient LINCOLN CENTER FOR THE PERFOMING PUBLIC EXCLUSIVELY ARTS, INC. CHARITIES CHARITABLE RELIGIOUS 70 LINCOLN CENTER PLAZA, 9TH FLOOR EDUCATIONAL, LITERARY NEW YORK, NY 10023 AND SCIENTIFIC PURPOSES 25,000. LINCOLN CENTER FOR THE PERFOMING PUBLIC EXCLUSIVELY ARTS, INC. CHARITIES CHARITABLE, RELIGIOUS, 70 LINCOLN CENTER PLAZA, 9TH FLOOR EDUCATIONAL, LITERARY NEW YORK, NY 10023 AND SCIENTIFIC PURPOSES 3,000. LITERARY CLASSICS OF THE UNITED PUBLIC EXCLUSIVELY STATES INC. AKA LIBRARY OF AMERICA CHARITIES CHARITABLE RELIGIOUS 14 E 60TH STREET EDUCATIONAL LITERARY NEW YORK, NY 10022 AND SCIENTIFIC PURPOSES 2,000. LITERARY CLASSICS OF THE UNITED PUBLIC EXCLUSIVELY STATES INC. AKA LIBRARY OF AMERICA CHARITIES CHARITABLE RELIGIOUS 14 EAST 60TH STREET EDUCATIONAL, LITERARY NEW YORK, NY 10022 AND SCIENTIFIC PURPOSES 2,000. LITERARY CLASSICS OF THE UNITED PUBLIC EXCLUSIVELY STATES INC. AKA LIBRARY OF AMERICA CHARITIES CHARITABLE, RELIGIOUS, 14 EAST 60TH STREET EDUCATIONAL, LITERARY NEW YORK, NY 10022 AND SCIENTIFIC PURPOSES 6.900. MANHATTAN THEATRE CLUB INC. PUBLIC EXCLUSIVELY 311 W 43RD STREET CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10036 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 3,000. METROPOLITAN MUSEUM OF ART PUBLIC EXCLUSIVELY 1000 FIFTH AVENUE CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10028 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100. METROPOLITAN OPERA ASSOCIATION, INC. PUBLIC EXCLUSIVELY LINCOLN CENTER PLAZA CHARITIES CHARITABLE, RELIGIOUS. NEW YORK, NY 10023 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 15,000. METROPOLITAN OPERA ASSOCIATION, INC. PUBLIC EXCLUSIVELY LINCOLN CENTER PLAZA CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10023 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. METROPOLITAN OPERA ASSOCIATION, INC. PUBLIC EXCLUSIVELY LINCOLN CENER PLAZA CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10023 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 3,500. Total from continuation sheets

Part XV

DANIEL AND JOANNA S ROSE FUND, INC.

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDDLE EAST CHILDDREN'S INSTITUTE		PUBLIC	EXCLUSIVELY	
INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
119 w 72ND STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10023			AND SCIENTIFIC	
			PURPOSES	5,000.
MIDDLE EAST CHILDDREN'S INSTITUTE		PUBLIC	EXCLUSIVELY	
INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
119 w 72ND STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10023			AND SCIENTIFIC	
		ļ	PURPOSES	_5,000.
MONMOUTH CONSERVATION FOUNDATION		PUBLIC	EXCLUSIVELY	
P.O. BOX 4150		CHARITIES	CHARITABLE, RELIGIOUS,	
MIDDLETOWN, NJ 07748	,		EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	1,000,
MORY'S PRESERVATION, INC.		PUBLIC	EXCLUSIVELY	
306 YORK STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06511			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	100.
MUNICIPAL ART SOCIETY OF NEW YORK		PUBLIC	EXCLUSIVELY	
488 MADISON AVENUE #1900		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10022			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	1,000.
MUNICIPAL ART SOCIETY OF NY		PUBLIC	EXCLUSIVELY	
488 MADISON AVENUE #1900		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10022			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	100
		DUDI TO	PURPOSES	100.
MUSEUM AT ELDRIDGE STREET		PUBLIC CHARITIES	EXCLUSIVELY	
12 ELDRIDGE ST.	1	CHARITIES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
NEW YORK, NY 10022			AND SCIENTIFIC	
			PURPOSES	5,000.
MUSEUM OF ARTS & DESIGN		PUBLIC	EXCLUSIVELY	3,000.
2 COLUMBUS CIRCLE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10019			EDUCATIONAL, LITERARY	
num Total, NT 10013		-	AND SCIENTIFIC	
			PURPOSES	1,000,
MUSEUM OF CHINESE IN AMERICA		PUBLIC	EXCLUSIVELY	1,000
215 CENTRE STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10013			EDUCATIONAL, LITERARY	
	•		AND SCIENTIFIC	
			PURPOSES	250.
MUSEUM OF JEWISH HERITAGE		PUBLIC	EXCLUSIVELY	
36 BATTERY PLACE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10280			EDUCATIONAL, LITERARY	
,		1	AND SCIENTIFIC	
			PURPOSES	5,000.
Total from continuation sheets				

DANIEL AND JOANNA S ROSE FUND, INC.

Part XV | Supplementary Information

Part XV Supplementary Information Grants and Contributions Paid During the				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
·	or substantial contributor	 		
MUSEUM OF JEWISH HERITAGE		PUBLIC	EXCLUSIVELY	
36 BATTERY PLACE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10280			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	1 000
MICEUM OR TENTOU UPDIMACE	-	PUBLIC	PURPOSES EXCLUSIVELY	1,000
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE		CHARITIES		
		CHARTITES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
NEW YORK, NY 10280			AND SCIENTIFIC	
			PURPOSES	1,000
MUSEUM OF MODERN ART		PUBLIC	EXCLUSIVELY	1,000,
11 WEST 53RD STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10019		CHARTITES	EDUCATIONAL LITERARY	
NEW TORK, NI 10019			AND SCIENTIFIC	
			PURPOSES	3.000.
NATIONAL ASSOCIATION OF SCHOLARS		PUBLIC	EXCLUSIVELY	
		CHARITIES		
1 AIRPORT PLACE, SUITE 7 PRINCETON, NJ 08540	1	CHARITIES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
PRINCETON, NO 00340			AND SCIENTIFIC	
			PURPOSES	500.
NATIONAL ASSOCIATION OF SCHOLARS		PUBLIC	EXCLUSIVELY	500.
	<u> </u>	CHARITIES		
1 AIRPORT PLACE, SUITE 7		CHARITIES	CHARITABLE, RELIGIOUS,	
PRINCETON, NJ 08540		İ	EDUCATIONAL, LITERARY AND SCIENTIFIC	
1			PURPOSES	100.
NATIONAL COMMITTEE ON AMERICAN		PUBLIC	EXCLUSIVELY	100.
FOREIGN POLICY INC.	i	CHARITIES	CHARITABLE, RELIGIOUS,	
320 PARK AVENUE			EDUCATIONAL LITERARY	
NEW YORK, NY 10022		}	AND SCIENTIFIC	
MBW TORK, NT 10022			PURPOSES	1,000.
NATIONAL MUSEUM OF THE AMERICAN		PUBLIC	EXCLUSIVELY	1,000,
INDIAN SMITHSONIAN INSTITUTION		CHARITIES	CHARITABLE, RELIGIOUS,	
ONE BOWLING GREEN			EDUCATIONAL, LITERARY	
NEW YORK, NY 10004			AND SCIENTIFIC	
12001			PURPOSES	250.
NATIONAL REVIEW INSTITUTE		PUBLIC	EXCLUSIVELY	
215 LEXINGTON AVENUE	Í	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
,		1	AND SCIENTIFIC	
			PURPOSES	100.
NAVAL WAR COLLEGE FOUNDATION INC.		PUBLIC	EXCLUSIVELY	
686 CUSHING RD.		CHARITIES	CHARITABLE, RELIGIOUS,	
NEWPORT RI 02841		İ	EDUCATIONAL, LITERARY	
,		ŀ	AND SCIENTIFIC	
		1	PURPOSES	100.
NEW YORK BOTANICAL GARDEN		PUBLIC	EXCLUSIVELY	
200TH STREET & KAZIMIROFF BLVD.		CHARITIES	CHARITABLE, RELIGIOUS,	
BRONX, NY 10458			EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	1,500.
Total from continuation sheets		• ,		2,500,

DANIEL AND JOANNA S ROSE FUND, INC.

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	3377773	
NEW YORK BUILDING FOUNDATION, INC.		PUBLIC	EXCLUSIVELY	
44 WEST 28TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10001			EDUCATIONAL, LITERARY	
		<u> </u>	AND SCIENTIFIC PUR	1,850
NEW YORK CIVIL RIGHTS COALITION INC.		PUBLIC	EXCLUSIVELY	
424 W 33RD STREET, SUITE 350		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10001			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	25 222
NEW WORK STUTE DESIGNATION THE		DVDI TO	PURPOSES	25,000
NEW YORK CIVIL RIGHTS COALITION INC.		PUBLIC	EXCLUSIVELY	
424 W 33RD STREET, SUITE 350		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10001			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	25
NAME AND ADDRESS OF TAXABLE CO.		DUDI TO	PURPOSES	25,
NEW YORK COUNCIL FOR HUMANITIES		PUBLIC CHARITIES	EXCLUSIVELY	
150 BROADWAY, SUITE 1700		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10038			EDUCATIONAL, LITERARY AND SCIENTIFIC	
			PURPOSES	30,000
NEW YORK HISTORICAL SOCIETY		PUBLIC	EXCLUSIVELY	30,000,
170 CPW		CHARITIES	CHARITABLE, RELIGIOUS,	
		CHARTITES	EDUCATIONAL LITERARY	
NEW YORK, NY 10024			AND SCIENTIFIC	
			PURPOSES	5,000
NEW YORK INSTITUTE FOR THE HUMANITIES		PUBLIC	EXCLUSIVELY	3,000
22 COOPER SQUARE, 5TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	15,000
NEW YORK INSTITUTE FOR THE HUMANITIES		PUBLIC	EXCLUSIVELY	
20 COOPER SQUARE, 5TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	23,666.
NEW YORK LIVE ARTS INC.		PUBLIC	EXCLUSIVELY	
219 W 19TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10011			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	25,000.
NEW YORK PUBLIC LIBRARY		PUBLIC	EXCLUSIVELY	
42 ST & 5TH AVENUE, ROOM 73		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10018			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	1,600.
NEW YORK PUBLIC LIBRARY		PUBLIC	EXCLUSIVELY	
42 ST & 5TH AVENUE, ROOM 73		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10018			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
Total from continuation sheets			PURPOSES	2,000.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient NEW YORK PUBLIC LIBRARY PUBLIC EXCLUSIVELY 42 ST & 5TH AVENUE, ROOM 73 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10018 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 25,000. PUBLIC NEW YORK SOCIETY LIBRARY TRUSTEES EXCLUSIVELY CHARITIES 53 EAST 79TH STREET CHARITABLE, RELIGIOUS, NEW YORK, NY 10075 EDUCATIONAL, LITERARY AND SCIENTIFIC 275. PURPOSES NEW YORK UNIVERSITY PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 194 MERCER ST., 4TH FLOOR NEW YORK, NY 10012 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 25,000. PUBLIC NEW YORK UNIVERSITY EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 194 MERCER ST. 4TH FLOOR EDUCATIONAL, LITERARY NEW YORK, NY 10012 AND SCIENTIFIC PURPOSES 52,000. NEW YORKERS FOR PARKS PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 55 BROAD STREET EDUCATIONAL LITERARY NEW YORK, NY 10004 AND SCIENTIFIC PURPOSES 250. PUBLIC NO LABELS FOUNADATION EXCLUSIVELY P.O. BOX 25429 CHARITIES CHARITABLE, RELIGIOUS, WASHINGTON, DC 20027 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. OFF THE RECORD C/O FOREIGN POLICY PUBLIC EXCLUSIVELY ASSOCATION INC. CHARITIES CHARITABLE, RELIGIOUS. EDUCATIONAL, LITERARY 470 PARK AVENUE SOUTH NEW YORK, NY 10016 AND SCIENTIFIC PURPOSES 400. OFF THE RECORD C/0 FOREIGN POLICY PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, ASSOCATION INC. EDUCATIONAL, LITERARY 470 PARK AVENUE SOUTH AND SCIENTIFIC NEW YORK, NY 10016 PURPOSES 250. PUBLIC EXCLUSIVELY PAPER BAG PLAYERS INC. CHARITIES CHARITABLE, RELIGIOUS, 185 E BROADWAY EDUCATIONAL, LITERARY NEW YORK, NY 10002 AND SCIENTIFIC PURPOSES 1,000. PAPER BAG PLAYERS INC. PUBLIC EXCLUSIVELY 185 E BROADWAY CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY NEW YORK, NY 10002 AND SCIENTIFIC PURPOSES 3,000. Total from continuation sheets

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

DANIEL AND JOANNA S ROSE FUND, INC.

Part XV | Supplementary Information

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
PIERPONT MORGAN LIBRARY		PUBLIC	EXCLUSIVELY	
225 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	500
PIERPONT MORGAN LIBRARY		PUBLIC	EXCLUSIVELY	
225 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		<u> </u>	PURPOSES	6,000.
PIERPONT MORGAN LIBRARY		PUBLIC	EXCLUSIVELY	
225 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	10,000.
PIERSON COLLEGE-YALE UNIVERSITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 208240		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06520			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	40.000
			PURPOSES	10,000.
POETS & WRITERS, INC.		PUBLIC	EXCLUSIVELY	
90 BROAD ST., SUITE 2100		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10004			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	25 000
DOBUG HOUGE TWO		PUBLIC	PURPOSES EXCLUSIVELY	25,000.
POETS HOUSE INC. 10 RIVER TERRACE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10282		CHARTITED	EDUCATIONAL LITERARY	
NEW TORK, NI 10202			AND SCIENTIFIC	
			PURPOSES	1.000.
POLICE ATHLETIC LEAGUE INC.		PUBLIC	EXCLUSIVELY	=,,
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
			PUPOSESR	50,000.
POLICE ATHLETIC LEAGUE INC.		PUBLIC	EXCLUSIVELY	
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	3,000,
POLICE ATHLETIC LEAGUE INC.		PUBLIC	EXCLUSIVELY	
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
	. =	-	PURPOSES	1 000,
POLICE ATHLETIC LEAGUE INC.		PUBLIC	EXCLUSIVELY	
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	<u> </u>
Total from continuation sheets		J	PURPOSES	1,750.

DANIEL AND JOANNA S ROSE FUND, INC. 13-3484179 Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor POLYTECHNIC INSTITUTE OF NEW YORK PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, UNIVERSITY EDUCATIONAL, LITERARY SIX METRO TECH CENTER AND SCIENTIFIC BROOKLYN, NY 11201 PURPOSES 90,000. PUBLIC EXCLUSIVELY POLYTECHNIC INSTITUTE OF NEW YORK CHARITIES CHARITABLE, RELIGIOUS, INTVERSITY EDUCATIONAL, LITERARY SIX METRO TECH CENTER AND SCIENTIFIC BROOKLYN, NY 10201 PURPOSES 5,000. BOSTON ATHENAEUM PUBLIC EXCLUSIVELY PROPRIETORS OF THE CHARITIES CHARITABLE, RELIGIOUS, 10 BEACON STREET EDUCATIONAL, LITERARY BOSTON, MA , MA 02108 AND SCIENTIFIC PURPOSES 320. PROPRIETORS OF THE BOSTON ATHENAEUM PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 10 1/2 BEACON STREET EDUCATIONAL LITERARY BOSTON, MA 02108 AND SCIENTIFIC PURPOSES 100. QUEENS MUSEUM OF ART-NYC BUILDING PUBLIC EXCLUSIVELY CHARITIES CHARITABLE RELIGIOUS FLUSHING MEADOWS CORONA PARK EDUCATIONAL, LITERARY QUEENS , NY 11368 AND SCIENTIFIC PUR 7,500. REALTY FOUNDATION OF NEW YORK PUBLIC EXCLUSIVELY 551 5TH AVENUE #516 CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY NEW YORK, NY 10176 AND SCIENTIFIC PURPOSES 5,000. RIPE TIME INC. PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 138 S OXFORD ST., SUITE 4D EDUCATIONAL LITERARY BROOKLYN, NY 11217 AND SCIENTIFIC PURPOSES 10,000. PUBLIC EXCLUSIVELY RIPE TIME INC. 138 S OXFORD ST., SUITE 4D CHARITIES CHARITABLE, RELIGIOUS, BROOKLYN, NY 11217 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. ROUNDABOUT THEATRE COMPANY INC. PUBLIC EXCLUSIVELY 213 W 39TH STREET CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY NEW YORK, NY 10018 AND SCIENTIFIC PURPOSES 1,000. ROUNDABOUT THEATRE COMPANY INC. PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 213 W 39TH STREET

EDUCATIONAL LITERARY

4,000.

AND SCIENTIFIC
PURPOSES

NEW YORK, NY 10018

Total from continuation sheets

13-3484179

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

Part XV

3 Grants and Contributions Paid During the Yo	ear (Continuation)		1	
Recipient	If recipient is an individual,		_	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMITHSONIAN INSTITUITION		PUBLIC	EXCLUSIVELY	
P.O. BOX 9016		CHARITIES	CHARITABLE, RELIGIOUS,	
PITTSFIELD, MA 01202			EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	500
SOUTHAMPTON HOSPITAL FOUNDATION INC.		PUBLIC	EXCLUSIVELY	300
240 MEETING HOUSE LANE		CHARITIES	CHARITABLE, RELIGIOUS,	
SOUTHAMPTON, NY 11968			EDUCATIONAL LITERARY	
booliman lon, ni 11500			AND SCIENTIFIC	
			PURPOSES	1,000
STONY BROOK FOUNDATION INC.	-	PUBLIC	EXCLUSIVELY	1,000
100 NICOLLS ROAD		CHARITIES	CHARITABLE, RELIGIOUS,	
STONY BROOK, NY 11794			EDUCATIONAL, LITERARY	
SIONI BROOK, NI 11/94			AND SCIENTIFIC	
				25,000
CITED THE CHARLE WITCHES WITCHES		PUBLIC	PURPOSES	25,000
SURVIVORS OF THE SHOAH VISUAL HISTORY		F	EXCLUSIVELY	
FOUNDATION		CHARITIES	CHARITABLE, RELIGIOUS,	
650 W 35TH STREET, SUITE 114			EDUCATIONAL, LITERARY	
LOS ANGLES, CA 90089			AND SCIENTIFIC	
			PURPOSES	1,000,
TEMPLE ISRAEL OF CITY OF NEW YORK		PUBLIC	EXCLUSIVELY	
112 E 75TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10021		+	EDUCATIONAL, LITERARY	
		+	AND SCIENTIFIC	
		 	PURPOSES	10,000.
TEMPLE ISRAEL OF THE CITY OF NEW YORK		PUBLIC	EXCLUSIVELY	
112 E 75TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10021			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	500.
TERROR FREE TOMORROW		PUBLIC	EXCLUSIVELY	
P.O. BOX 5704		CHARITIES	CHARITABLE, RELIGIOUS,	
WASHINGTON, DC 20016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	1,000,
THE AFRICA-AMERICAN INSTITUTE		PUBLIC	EXCLUSIVELY	
420 LEXINGTON AVENUE, SUITE 1706		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10170			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		<u> </u>	PURPOSES	5,000
THE COMMON GOOD INSTITUTE, INC.		PUBLIC	EXCLUSIVELY	
ONE METROTECH CENTER SUITE 1703		CHARITIES	CHARITABLE, RELIGIOUS,	
BROOKLYN, NY 11201			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	500.
THE DOE FUND		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
•			AND SCIENTIFIC	
			PURPOSES	1.000.
Total from continuation sheets				-, -, -, -,

DANIEL AND JOANNA S ROSE FUND, INC. 13-3484179

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
THE ENGLISH SPEAKING UNION OF THE		PUBLIC	EXCLUSIVELY	
UNITED STATES		CHARITIES	CHARITABLE, RELIGIOUS,	
144 E 39TH STREET		1	EDUCATIONAL, LITERARY	
NEW YORK, NY 10016			AND SCIENTIFIC	
	<u> </u>		PURPOSES	1,000.
THE ENGLISH SPEAKING UNION OF THE		PUBLIC	EXCLUSIVELY	
UNITED STATES		CHARITIES	CHARITABLE, RELIGIOUS,	
144 E 39TH STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10016			AND SCIENTIFIC	
			PURPOSES	225,
THE FORUM FOR URBAN DESIGN INC.		PUBLIC	EXCLUSIVELY	
195 CHRYSTIE ST., #301-6		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10002			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	150,
THE FORUM FOR URBAN DESIGN INC.		PUBLIC	EXCLUSIVELY	
195 CHRYSTIE ST., #301-6		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10002			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	25 000
COLUM DESTAN THE		DIEL TO	PURPOSES	25,000
THE FORUM FOR URBAN DESIGN INC.		PUBLIC	EXCLUSIVELY	
195 CHRYSTIE ST., #301-6		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10002			EDUCATIONAL, LITERARY AND SCIENTIFIC	
			PURPOSES	150,
THE FORUM FOR URBAN DESIGN INC.		PUBLIC	EXCLUSIVELY	150,
195 CHRYSITE ST., #301-6		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10002			EDUCATIONAL, LITERARY	
1010t, N. 10002			AND SCIENTIFIC	
			PURPOSES	1,937,
THE FORUM FOR URBAN DESIGN INC.		PUBLIC	EXCLUSIVELY	
195 CHRYSITE ST. #301-6		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10002			EDUCATIONAL, LITERARY	
•			AND SCIENTIFIC	
			PURPOSES	5,000,
THE FOUNDATION FOR A CIVIL SOCIETY		PUBLIC	EXCLUSIVELY	
LTD.		CHARITIES	CHARITABLE, RELIGIOUS,	
25 EAST END AVENUE, 1B			EDUCATIONAL, LITERARY	
NEW YORK, NY 10028			AND SCIENTIFIC	
			PURPOSES	10,000,
THE GEORGE WASHINGTON INSTITUTE FOR		PUBLIC	EXCLUSIVELY	
RELIGIOUS FREEDOM		CHARITIES	CHARITABLE, RELIGIOUS,	
50 BROAD ST., SUITE 1137			EDUCATIONAL, LITERARY	
NEW YORK, NY 10004			AND SCIENTIFIC	
			PURPOSES	1,000
THE GRADUATE CENTER FOUNDATION INC.		PUBLIC	EXCLUSIVELY	
365 FIFTH AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
	<u></u>		PURPOSES	35,000,

DANIEL AND JOANNA S ROSE FUND, INC.

Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient Name and address (home as business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
THE HISTORIC DISTRICTS COUNCIL INC.		PUBLIC	EXCLUSIVELY	
232 11TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	2,500.
THE HISTORIC HOUSE TRUST OF NEW YORK		PUBLIC	EXCLUSIVELY	
CITY INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
850 5TH AVENUE, RM 203			EDUCATIONAL, LITERARY	
NEW YORK, NY 10131			AND SCIENTIFIC	
			PURPOSES	1,000.
THE HORTICULTURAL SOCIETY OF NEW YORK		PUBLIC	EXCLUSIVELY	
INC.		CHARITIES	CHARITABLE, RELIGIOUS,	
148 w 37TH ST. 13TH FLOOR			EDUCATIONAL, LITERARY	
NEW YORK, NY 10018			AND SCIENTIFIC	
			PURPOSES	1,100.
THE JACKIE ROBINSON FOUNDATION		PUBLIC	EXCLUSIVELY	
75 VARICK ST., 2ND FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10013			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	1 500
THE JAMES BEARD FOUNDATION INC.		PUBLIC	PURPOSES	1,500,
167 W 12TH STREET		CHARITIES	EXCLUSIVELY	
NEW YORK, NY 10011		CHARTITES	CHARITABLE, RELIGIOUS,	
NEW TORK, NI TOOTI			EDUCATIONAL, LITERARY AND SCIENTIFIC	
			PURPOSES	125.
THE JEWISH MUSEUM	-	PUBLIC	EXCLUSIVELY	123,
1109 5TH AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10128			EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	1,500,
THE LIBRARY OF CONGRESS PROFESSIONAL		PUBLIC	EXCLUSIVELY	
ASSOCIATION		CHARITIES	CHARITABLE, RELIGIOUS,	
101 INDEPENDENCE AVE SE			EDUCATIONAL, LITERARY	
WASHINGTON, DC 20540			AND SCIENTIFIC	
			PURPOSES	25,000.
THE METROPOLITAN MUSEUM OF ART		POBLIC	EXCLUSIVELY	
1000 FIFTH AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10028			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	50,000.
THE NATIONAL PARKS OF NEW YORK HARBOR		PUBLIC	EXCLUSIVELY	
CONSERVANCY		CHARITIES	CHARITABLE, RELIGIOUS,	
26 WALL STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10005			AND SCIENTIFIC	
THE ART GOVERN			PURPOSES	1,000.
THE NEW SCHOOL UNIVERSITY		PUBLIC	EXCLUSIVELY	
66 WEST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10011			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	10 000
	L	<u> </u>	PURPOSES	10,000.

DANIEL AND JOANNA S ROSE FUND, INC. 13-3484179

Part XV | Supplementary Information

Part XV Supplementary Information			·	
3 Grants and Contributions Paid During the Ye	1	T		·
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	Of Substantial Contributor	PUBLIC	EXCLUSIVELY	
62 WHITE STREET, 4TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10013			EDUCATIONAL LITERARY	
NEW TORK, NI 10013			AND SCIENTIFIC	
			PURPOSES	10,000
THE PHILANTHROPIC SUPPORT FUND, INC		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	160,000
THE PHILANTHROPIC SUPPORT FUND, INC		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	50,000
THE PHILANTHROPIC SUPPORT FUND, INC		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	100,000
THE PHILANTHROPIC SUPPORT FUND, INC		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	250,000
THE PHILANTHROPIC SUPPORT FUND, INC		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	150,000
THE PHILANTHROPIC SUPPORT FUND, INC.		PUBLIC	EXCLUSIVELY	
200 MADISON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	100,000
THE POLICE ATHLETIC LEAGE INC.		PUBLIC	EXCLUSIVELY	
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	10.000
MUD DOLLGE AMULEMIC LEAGE INC		DUDI TC	PURPOSES	10,000
THE POLICE ATHLETIC LEAGE INC.		PUBLIC CHARITIES	EXCLUSIVELY	
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003		1	EDUCATIONAL, LITERARY AND SCIENTIFIC	
			PURPOSES	_1.000
THE POLICE ATHLETIC LEAGE INC.		PUBLIC	EXCLUSIVELY	
34 1/2 E 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		1	PURPOSES	2,000,
Total from continuation sheets	•			

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

DANIEL AND JOANNA S ROSE FUND, INC.

Part XV | Supplementary Information

Part XV Supplementary Information	=			
3 Grants and Contributions Paid During the Yo	ear (Continuation)	· · · · · · · · · · · · · · · · · · ·		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
THEATRE FOR A NEW AUDIENCE INC.		PUBLIC	EXCLUSIVELY	
154 CHRISTOPHER ST., 3D		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10014			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		<u> </u>	PURPOSES	100,000
THEATRE FOR A NEW AUDIENCE INC.		PUBLIC	EXCLUSIVELY	
154 CHRISTOPHER ST., 3D		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10014			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	21.4
THORNE DOLLOGION INCOME WANTED		DIMI TO	PURPOSES	314.
THORNE ECOLOGICAL INSTITUTE NATURE		PUBLIC	EXCLUSIVELY	
EXPERIENCE		CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX 19107		•	EDUCATIONAL, LITERARY AND SCIENTIFIC	
BOULDER, CO 80308			PURPOSES	1 000
TILLES CENTER FOR THE PERFORMING ARTS		PUBLIC		1,000.
720 NORTHERN BOULEVARD		CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,	
BROOKVILLE, NY 11548		CHARTIES	EDUCATIONAL, LITERARY	
BROOKVILLE, NI 11340			AND SCIENTIFIC	
			PURPOSES	10,000.
TOUGALOO COLLEGE		PUBLIC	EXCLUSIVELY	10,000.
500 WEST COUNTY LINE RD.		CHARITIES	CHARITABLE, RELIGIOUS,	
TOUGALOO, MS 39174			EDUCATIONAL, LITERARY	
		•	AND SCIENTIFIC	
			PURPOSES	1,000.
TREES NEW YORK		PUBLIC	EXCLUSIVELY	
51 CHAMBERS ST., SUITE 1412A		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10007			EDUCATIONAL LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	100.
TRINITY FORUM		PUBLIC	EXCLUSIVELY	
P.O. BOX 9464		CHARITIES	CHARITABLE, RELIGIOUS,	
MCLEAN, VA 22102			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES_	100.
TRUSTEES OF BOSTON COLLEGE		PUBLIC	EXCLUSIVELY	
140 COMMONWEALTH AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
CHESTNUT HILL, MA 02467			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	70,000.
TRUSTEES OF THE UNIVERSITY OF		PUBLIC	EXCLUSIVELY	
PENNSYLVANIA		CHARITIES	CHARITABLE, RELIGIOUS,	
3451 WALNUT ST.			EDUCATIONAL, LITERARY	
PHILADELPHIA, PA 19104			AND SCIENTIFIC	
	<u> </u>	DITT. 7.2	PURPOSES	20,000.
U.S. FOUNDATION FOR THE INSPIRATION &		PUBLIC	EXCLUSIVELY	
RECOGNITION SCIENCE & TECHNOLOGY		CHARITIES	CHARITABLE, RELIGIOUS,	
200 BEDFORD ST.			EDUCATIONAL, LITERARY	
MANCHESTER, NH 03101			AND SCIENTIFIC	F 000
Total from continuation sheets		<u> </u>	PURPOSES	5,000.

13-3484179 Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor PUBLIC UNION FOR REFORM JUDAISM EXCLUSIVELY CHARITIES CHARITABLE RELIGIOUS 633 THIRD AVENUE NEW YORK, NY 10164 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 1,000. UNION FOR REFORM JUDAISM RELIGIOUS PUBLIC EXCLUSIVELY CHARITIES ACTION CENTER CHARITABLE, RELIGIOUS, EDUCATIONAL LITERARY 2027 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036 AND SCIENTIFIC PURPOSES 180. UNITED JEWISH APPEAL FEDERATION OF PUBLIC EXCLUSIVELY JEWISH PHILANTHROPIES OF NEW YORK CHARITIES CHARITABLE, RELIGIOUS. EDUCATIONAL, LITERARY INC. 130 E 59TH STREET AND SCIENTIFIC NEW YORK, NY 10022 PURPOSES 600. UNITED JEWISH APPEAL FEDERATION OF PUBLIC EXCLUSIVELY CHARITIES JEWISH PHILANTHROPIES OF NEW YORK CHARITABLE, RELIGIOUS, INC. EDUCATIONAL, LITERARY 130 E 59TH STREET AND SCIENTIFIC NEW YORK, NY 10022 PURPOSES 10 000. UNITED JEWISH APPEAL FEDERATION OF PUBLIC EXCLUSIVELY JEWISH PHILANTHROPIES OF NEW YORK CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY TNC. AND SCIENTIFIC 130 E 59TH STREET PURPOSES NEW YORK NY 10022 86,666. PUBLIC UNTOLD NEWS EXCLUSIVELY 900 FIFTH AVENUE APT 2A CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10021 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. URBAN LAND INSTITUTE PUBLIC EXCLUSIVELY 1025 THOMAS JEFFERSON ST., NW. SUITE CHARITIES CHARITABLE, RELIGIOUS, 500 WEST WASHINGTON, DC 20007 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1 425. URBAN STAGES PUBLIC EXCLUSIVELY 555 8TH AVENUE, SUITE 1800 CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY NEW YORK, NY 10018 AND SCIENTIFIC PURPOSES 250. VOID CHECKS - EDUCATIONAL PURLIC EXCLUSIVELY BROADCASTINGCORP - WLIW 21 CHARITIES CHARITABLE, RELIGIOUS, P.O. BOX 2100 EDUCATIONAL, LITERARY AND SCIENTIFIC NEW YORK, NY 10116 PURPOSES -750. VOID CHECKS - FRIENDS OF THE HIGHLINE PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY 529 WEST 20TH STREET, SUITE 8W AND SCIENTIFIC NEW YORK, NY 10011

PURPOSES

<u>-</u>5_000.

Total from continuation sheets

Part XV Supplementary Information	<u>AND JOANNA S RO</u>	<u> </u>	INC. 13-348	
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	557111241511	
VOLUNTEER CONSULTING GROUP INC.		PUBLIC	EXCLUSIVELY	-
55 w 39TH STREET, 12TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10018			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		1	PURPOSES	10,000
W.E.B DUBOIS RESEARCH INSTITUTE INC		PUBLIC	EXCLUSIVELY	
HARVARD UNIVERSITY		CHARITIES	CHARITABLE, RELIGIOUS,	
104 MOUNT AUBURN ST., 3R			EDUCATIONAL, LITERARY	
CAMBRIDGE, MA 02138			AND SCIENTIFIC	05 000
		DIMI TO	PURPOSES	25,000
WHITNEY MUSEUM		PUBLIC CHARITIES	EXCLUSIVELY	
945 MADISON AVENUE @ 75TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10021			EDUCATIONAL, LITERARY AND SCIENTIFIC	
			PURPOSES	1,000
WORLD FEDERALIST MOVEMENT -INSTITUE		PUBLIC	EXCLUSIVELY	1,000
FOR GLOBAL POLICY		CHARITIES	CHARITABLE, RELIGIOUS.	
708 THIRD AVENUE, 24TH FLOOR			EDUCATIONAL LITERARY	
NEW YORK, NY 10017			AND SCIENTIFIC	
			PURPOSES	1,000
WOUNDED WARRIOR PROJECT INC.		PUBLIC	EXCLUSIVELY	•
4899 BELFORT ROAD, SUITE 300		CHARITIES	CHARITABLE, RELIGIOUS,	
JACKSONVILLE, FL 32256			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		<u> </u>	PURPOSES	100
YALE UNIVERITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 208240		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06520			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	25,000
YALE UNIVERSITY		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS,	
P.O. BOX 208240		CHARITIES	EDUCATIONAL, LITERARY	
NEW HAVEN, CT 06520			AND SCIENTIFIC	
			PURPOSES	6,203
YALE UNIVERSITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 208240		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06520			EDUCATIONAL, LITERARY	
•			AND SCIENTIFIC	
			PURPOSES	20,000
YALE UNIVERSITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 208240		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06520			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		 	PURPOSES	100,000
YALE UNIVERSITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 208240		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06520			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		<u> </u>	PURPOSES	500

3 Grants and Contributions Paid During the Year (Continuation)			
Recipient If recipient is an individu		Dura see of succession	
Name and address (home or business) Name and address (home or business) show any relationship to any foundation manage or substantial contribute	er status of	Purpose of grant or contribution	Amount
YALE UNIVERSITY CLASS OF 1951 - YALE	PUBLIC	EXCLUSIVELY	
ALUMNI	CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX 208240		EDUCATIONAL, LITERARY	
NEW HAVEN, CT 06520		AND SCIENTIFIC	
		PURPOSES	12,000
YALE UNIVERSITY THE WILLIAM F.	PUBLIC	EXCLUSIVELY	
BUCKLEY JR. PROGRAM	CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX 208240		EDUCATIONAL, LITERARY	
NEW HAVEN, CT 06520		AND SCIENTIFIC	
		PURPOSES	500,
YALE UNIVERSITY-BERKELEY COLLEGE	PUBLIC	EXCLUSIVELY	
FELLOWS FUND C/O CYNDI ERICKSON	CHARITIES	CHARITABLE, RELIGIOUS,	
P.O. BOX 209128		EDUCATIONAL, LITERARY	
NEW HAVEN, CT 06520		AND SCIENTIFIC	
		PURPOSES	10,000
YALE-CHINA ASSOCIATION INC.	PUBLIC	EXCLUSIVELY	
P.O. BOX 208240	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06520		EDUCATIONAL, LITERARY	
		AND SCIENTIFIC	
		PURPOSES	1,000.
YOUNG MEN & WOMENS HEBREW ASSOCIATION	PUBLIC	EXCLUSIVELY	
OF THE BRONX	CHARITIES	CHARITABLE, RELIGIOUS,	
5625 ARLINGTON AVENUE		EDUCATIONAL, LITERARY	
BRONX, NY 10471		AND SCIENTIFIC	
VOVDIG ACTOR OF MONOTHING MINDROPHY ACCOUNTABLISM	PUBLIC	PURPOSES	10,000.
YOUNG MEN & WOMENS HEBREW ASSOCIATION	CHARITIES	EXCLUSIVELY	
OF THE BRONX 5625 ARLINGTON AVENUE	CHARITIES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
		AND SCIENTIFIC	
BRONX, NY 10471	i i	PURPOSES	21,029
YOUNG MEN & WOMENS HEBREW ASSOCIATION	PUBLIC	EXCLUSIVELY	21,025
OF THE BRONX	CHARITIES	CHARITABLE, RELIGIOUS,	
5625 ARLINGTON AVENUE		EDUCATIONAL LITERARY	
BRONX, NY 10471		AND SCIENTIFIC	
		PURPOSES	19,596.
YOUNG MEN & WOMENS HEBREW ASSOCIATION	PUBLIC	EXCLUSIVELY	
OF THE BRONX	CHARITIES	CHARITABLE, RELIGIOUS,	
5625 ARLINGTON AVENUE		EDUCATIONAL, LITERARY	
BRONX, NY 10471	ı.	AND SCIENTIFIC	
		PURPOSES	10,000
			

FORM 990-PF INTEREST ON SAVI	NGS AND T	EMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE	RE7	(A) JENUE BOOKS	NET	(B) 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) REVENT PER BOO		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	<u>c</u>
GOODHUE HOUSE COMPANY 20 EAST 35TH ST COSMOS EDUCATION OUTREACH	_	-:	5,795. 3,916. 5,227.	-3,916.	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	3(6,652.	36,652.		_
FORM 990-PF	LEG!	AL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	NET II			(D) CHARITABL E PURPOSES	
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	26,612	2.	2,661	•	0).
TO FM 990-PF, PG 1, LN 16A	26,612	2.	2,661	•	0	

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
ACCOUNTINGS FEES- CITRIN COOPERMAN & COM	4,225.	42	23.	0.			
TO FORM 990-PF, PG 1, LN 16B	4,225.	42	23.	0.			
FORM 990-PF	TAX	ES		STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
TAXES	1,025.	1,02	25.	0.			
TO FORM 990-PF, PG 1, LN 18 =	1,025.	1,02	25.	0.			
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
FILING FEES	770.	77	70.	0.			
TO FORM 990-PF, PG 1, LN 23	770.	77	70.	0.			
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 7			
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FAIR MARKET VALUE			
20 EAST 35TH STREET STATE OF ISRAEL BONDS GOODHUE HOUSE CO COSMOS EDUCATION OUTREACH		FMV FMV FMV FMV	19,683. 50,000. 197,381. 2,176,321.	19,683. 50,000. 197,381. 2,176,321.			
TOTAL TO FORM 990-PF, PART II							

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 4
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.

FKKS 541425 v1 21275 100

Form 886	68 (Rev. 1-2014)					Page 2
• If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		► X
Note. On	ly complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	iled Form	8868	
• If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies nee	ded).
<u> </u>			Enter filer's	identifvir	a number.	see instructions
Type or	Name of exempt organization or other filer, see instru	ctions				n number (EIN) or
print	, and a second s					(200,00
File by the	DANIEL AND JOANNA S ROSE FUR	ND. TI	NC.		13-34	84179
due date for				Social se	curity numb	
filing your	200 MADISON AVENUE, NO. 5 FI		Alono.	000,00	oanty name	o. (00.1)
return See instructions	City, town or post office, state, and ZIP code. For a fo		tress see instructions	_		
	NEW YORK, NY 10016	Jieigii auc	aress, see mandenons.			
	MEW TORK, NI 10010					
						0 4
Enter the	Return code for the return that this application is for (file	e a separa	ite application for each return)			[0]4]
		Ι	T	_		<u> </u>
Applicati	on	Return	Application			Return
<u>Is For</u>		Code	Is For		·	Code
	or Form 990-EZ	01				
Form 990)-BL	02	Form 1041-A			08
Form 472	20 (ındıvıdual)	03	Form 4720 (other than individual)	_		09
Form 990)-PF	04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	O-T (trust other than above)	06	Form 8870			12
STOP! D	o not complete Part II if you were not already granted	l an autor	matic 3-month extension on a prev	riously file	<u>d Form 886</u>	<u>8</u>
	MICHAEL SCHINDI					
	ooks are in the care of 200 MADISON AVI	ENUE,	5TH FLOOR - NEW Y	ORK,	<u>NY 100</u>	16
Telepl	none No. ► 212-210-6666		Fax No.			
If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			▶ □
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is fo	r the whole g	roup, check this
box 🕨	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs of	all memb	ers the exte	nsion is for
4 Ire	equest an additional 3-month extension of time until	NOVEM	BER 15, 2014			
5 For	r calendar year 2013 , or other tax year beginning $ _$, and endin	g		.
6 If t	he tax year entered in line 5 is for less than 12 months, c	heck reas	on· Initial return	Final r	eturn	
	Change in accounting period					
7 Sta	ate in detail why you need the extension					
AI	DDITIONAL INFORMATION IS NEED	DED TO	O PREPARE THIS RET	URN		
		-				
8a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less any			· · · · · · · · · · · · · · · · · · ·
no	nrefundable credits. See instructions.			8a	\$	262.
b If t	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated			
tax	payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid			
pr	eviously with Form 8868.		, ,	8b	\$	262.
	lance due. Subtract line 8b from line 8a. Include your pa	yment wit	th this form, if required, by using			
	TPS (Electronic Federal Tax Payment System). See instru	-	, , , , , , , , , , , , , , , , , , , ,	8c	\$	0.
			st be completed for Part II			_ _
Under ner	nalties of perjury, I declare that I have examined this form, includ				f my knowled:	ge and belief.
it is true, o	correct, and complete, and that I am authorized to prepare this fo	orm.	and the state of t			g vvij
Signature	► Title ► (OFFIC	ER	Date	•	
<u>orginaturo</u>	THIO S		:		<u> </u>	

Form 8868 (Rev. 1-2014)