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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052

2013

Open to Public Inspection

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

Name of foundation HERMIONE FOUNDATION CO LAURA SLOATE		A Employer identification number 13-3673826
Number and street (or P O box number if mail is not delivered to street address) Room/suite 35 EAST 75TH STREET		B Telephone number (see instructions) (212) 476-9175
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 401,926	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,250,276			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	327	327		
	5a Gross rents	10,606	10,606		
	b Net rental income or (loss) _____ -567				
	6a Net gain or (loss) from sale of assets not on line 10	16,177			
	b Gross sales price for all assets on line 6a 1,291,399				
	7 Capital gain net income (from Part IV, line 2) . . .		494,808		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,277,386	505,741			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	6,826	0		0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	431	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,173	11,173		0
	24 Total operating and administrative expenses. Add lines 13 through 23	18,430	11,173		0
	25 Contributions, gifts, grants paid	941,403			941,403
26 Total expenses and disbursements. Add lines 24 and 25	959,833	11,173		941,403	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	317,553				
b Net investment income (if negative, enter -0-)		494,568			
c Adjusted net income (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	37,731	380,830	380,830		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)	40,101	15,011	15,011		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	6,608	6,057	6,057		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	86	28	28			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	84,526	401,926	401,926			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)	0	0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	84,526	401,926			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see page 17 of the instructions)	84,526	401,926				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	84,526	401,926				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	84,526
2	Enter amount from Part I, line 27a	2	317,553
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	402,079
5	Decreases not included in line 2 (itemize) ▶ _____	5	153
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	401,926

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	See Additional Data Table			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a	See Additional Data Table			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	494,808
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		}	3

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,121,989	278,164	4.03352
2011	1,029,219	583,018	1.765330
2010	1,165,214	304,217	3.830207
2009	1,155,651	431,291	2.679516
2008	1,108,774	633,041	1.751504


2	Total of line 1, column (d).	2	14.060109
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.812022
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	506,378
5	Multiply line 4 by line 3.	5	1,423,946
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,946
7	Add lines 5 and 6.	7	1,428,892
8	Enter qualifying distributions from Part XII, line 4.	8	941,403

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	9,891
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	9,891
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	9,891
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,842
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	5,842
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,049
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of LAURA SLOATE Telephone no (212) 476-9175 Located at 35 EAST 75TH STREET NEW YORK NY ZIP +4 10021			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A	16	Yes	No

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

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	PRESIDENT 0 00	0	0	0
MICHAEL J SCHWARTZ 3040 JUDITH DRIVE MERRICK, NY 11566	TRUSTEE 0 00	0	0	0
DONNA LEONE 9 FLANDERS LANE CORTLANDT MANOR, NY 10567	TRUSTEE 0 00	0	0	0
NESLI BASGOZ 33 WINTHROP ROAD BROOKLINE, MA 02146	TRUSTEE 0 00	0	0	0

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

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

Total number of other employees paid over \$50,000. **0**

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

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

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

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE - CONTRIBUTIONS WERE MADE TO OTHER CHARITABLE ORGANIZATIONS	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3 **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	26,431
b	Average of monthly cash balances.	1b	487,658
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	514,089
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	514,089
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,711
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	506,378
6	Minimum investment return. Enter 5% of line 5.	6	25,319

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	25,319
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	9,891
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,891
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	15,428
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	15,428
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	15,428

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	941,403
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	941,403
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	941,403

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				15,428
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	1,083,806			
b From 2009.	1,134,808			
c From 2010.	1,156,581			
d From 2011.	1,009,601			
e From 2012.	1,117,995			
f Total of lines 3a through e.	5,502,791			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>941,403</u>				
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.				15,428
e Remaining amount distributed out of corpus	925,975			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,428,766			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	1,083,806			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,344,960			
10 Analysis of line 9				
a Excess from 2009.	1,134,808			
b Excess from 2010.	1,156,581			
c Excess from 2011.	1,009,601			
d Excess from 2012.	1,117,995			
e Excess from 2013.	925,975			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. 1992-10-27

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

LAURA J SLOATE

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

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

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

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

DONNA LEONE
605 3RD AVE 39 FL
NEW YORK, NY 10158
(212) 476-9175

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

CALL FOR INFORMATION QUESTIONNAIRE

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 941,403
b <i>Approved for future payment</i>				
Total				▶ 3b 0

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
10,595 SHS GNC HOLDING	D	2011-04-01	2013-01-11
20 SHS APPLE	D	2010-05-21	2013-01-11
320 SHS SPDR GOLD	D	2004-12-08	2013-02-27
300 SHS CABOT OIL & GAS	D	2011-06-08	2013-03-04
12,500 SHS TC PIPELINES	D	2001-04-20	2013-04-19
500 SHS BEAM	D	2011-09-16	2013-07-08
3500 SHS VODAFONE	D	2009-12-29	2013-09-25
1000 SHS CABOT	D	2011-06-08	2013-10-14
355 SHS FACEBOOK	D	2012-11-08	2013-10-22
25000 MORGAN STANLEY	D	2012-08-24	2013-04-29

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
381,199		176,254	204,945
10,439		4,634	5,805
49,749		15,306	34,443
18,981		8,772	10,209
596,969		439,303	157,666
32,064		22,315	9,749
121,717		81,661	40,056
36,611		14,567	22,044
18,670		8,833	9,837
25,000		24,946	54

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			204,945
			5,805
			34,443
			10,209
			157,666
			9,749
			40,056
			22,044
			9,837
			54

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE ISREAL PHILHARMONIC ORCHESTRA 122 EAST 42ND STREET SUITE 4507 NEW YORK, NY 10168	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	3,000
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	476
ARTISTS SPACE 32 GREENE STREET 3 NEW YORK, NY 10012	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,500
CARNEGIE HALL 881 SEVENTH AVENUE NEW YORK, NY 10019	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	4,361
CARNEIE HALL SOCIETY 881 SEVENTH AVENUE NEW YORK, NY 10019	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	18,000
CENTRAL SYNAGOGUE 123 EAST 55TH STREET NEW YORK, NY 10022	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	13,248
BLYTHEDALE CHILDRENS HOSPITAL 95 BRADHURST AVE VALHALLA, NY 10595	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,250
BOWDOIN COLLEGE 3725 COLLEGE STREET BRUNSWICK, ME 04011	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	500
JAZZ LINCOLN CENTER 10 COLUMBUS CIRCLE NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	8,196
DOROT 171 W 85TH STREET NEW YORK, NY 10024	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	100
MARTINA ARROYO FOUNDATION PO BOX 2015 RADIO CITY STATION NEW YORK, NY 101012015	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	750
MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT STREET BOSTON, MA 02114	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	75,000
MAVERICK CONCERTS 120 COUNTY ROAD 43 WOODSTOCK, NY 12498	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,000
FOUNDATION FOR ARTS INITIATIVES 325 BROADWAY 2ND FL NEW YORK, NY 10007	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	500
FRIENDS OF MOSTLY MOZART 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,500
Total				941,403

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREYSTON FOUNDATION 21 PARK AVENUE YONKERS,NY 10703	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	3,000
METROPOLITAN OPERA LINCOLN CENTER NEW YORK,NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	557,721
INNOCENCE PROJECT 40 WORTH STREET SUITE 701 NEW YORK,NY 10013	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	10,000
MOUNT SINAI ADOLESCENT HEALTH CENTER 312 E94TH STREET NEW YORK,NY 10128	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	51,500
MUSEUM OF MODERN ART 111 W 53RD ST NEW YORK,NY 10019	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,950
NEW YORK PHILHARMONIC LINCOLN CENTER NEW YORK,NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	39,078
NEW YORK PUBLIC LIBRARY FIFTH AVENUE 42ND STREET NEW YORK,NY 10018	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	62,500
PERLMAN MUSIC PROGRAM 19 WEST 69TH STREET SUITE 304 NEW YORK,NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	27,500
PROJECT EZRA 465 GRAND STREET NEW YORK,NY 10002	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,500
RABBI'S DISCRETIONARY FUND 123 EAST 55TH STREET CENTRAL SYNAGOGUE NEW YORK,NY 10022	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	3,500
SEEING EYE PO BOX 375 DEVELOPMENT OFFICE MORRISTOWN,NJ 079630375	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	15,000
SHARE OUR STRENGTH 1730 M STREET NW SUITE 700 WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	19,125
JACK MARTIN FUND 17 E 102ND STREET NEW YORK,NY 10029	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,500
THE MICHAEL WOLK HEART FOUNDAT 876 PARK AVENUE NEW YORK,NY 10021	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	5,000
JUNIOR ACHIEVMENT OF THE PALM BEACHES 6903 VISTA PARKWAY N 10 WEST PALM BEACH,FL 33411	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,000
Total				941,403

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KORET ISRAEL ECONOMIC DEVELOPMENT FUNDS 875 HOWARD STREET SUITE 340 SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,000
LINCOLN CENTER INC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,098
RICHARD TUCKER MUSIC FOUNDTION 162 WEST 56TH STREET SUITE 506 NEW YORK, NY 10019	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,200
TAMID THE DOWNTOWN SYNAGOGUE 299 BROADWAY SUITE 716 NEW YORK, NY 10007	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	100
THE ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10065	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	500
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,250
THE NEUBERGER BERMAN FOUNDATION 605 THIRD AVENUE 41ST FLOOR NEW YORK, NY 10158	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	500
THE PHILANTROPITY CONNECTION TWO ATLANTIC AVE 4TH FL BOSTON, MA 02110	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,500
Total			▶ 3a	941,403

Schedule B
(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

2013

Name of the organization
HERMIONE FOUNDATION CO LAURA SLOATE

Employer identification number
13-3673826

Organization type (check one)

- Filers of:** Form 990 or 990-EZ
- Section:**
- 501(c)() (enter number) organization
 - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 - 527 political organization
- Form 990-PF
- 501(c)(3) exempt private foundation
 - 4947(a)(1) nonexempt charitable trust treated as a private foundation
 - 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization
HERMIONE FOUNDATION CO LAURA SLOATE

Employer identification number
13-3673826

Part I Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization
HERMIONE FOUNDATION CO LAURA SLOATE

Employer identification number
13-3673826

Part 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
_____	See Additional Data Table	\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____
_____		\$ _____	_____

Name of organization
HERMIONE FOUNDATION CO LAURA SLOATE

Employer identification number
13-3673826

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry
For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) \$
Use duplicate copies of Part III if additional space is needed

(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, and 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, and 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, and 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, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

Additional Data

Software ID:

Software Version:

EIN: 13-3673826

Name: HERMIONE FOUNDATION CO LAURA SLOATE

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 365,951	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
2	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 10,470	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
3	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 49,991	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
4	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 19,020	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
5	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 596,740	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
6	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 31,730	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
7	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 120,505	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
8	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 36,752	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)
9	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 19,117	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, Part 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
<u>1</u>	10,595 SHS GNC	\$ <u>365,951</u>	<u>2013-01-11</u>
<u>2</u>	20 SHS APPLE	\$ <u>10,470</u>	<u>2013-01-11</u>
<u>3</u>	320 SHS SPDR GOLD	\$ <u>49,991</u>	<u>2013-02-27</u>
<u>4</u>	300 SHS CABOT OIL & GAS	\$ <u>19,020</u>	<u>2013-03-04</u>
<u>5</u>	12,500 SHS TC PIPELINES LP	\$ <u>596,740</u>	<u>2013-04-19</u>
<u>6</u>	500 SHS BEAM	\$ <u>31,730</u>	<u>2013-07-08</u>
<u>7</u>	3,500 SHS VODAFONE	\$ <u>120,505</u>	<u>2013-09-25</u>
<u>8</u>	1,000 SHS CABOT OIL & GAS	\$ <u>36,752</u>	<u>2013-10-14</u>
<u>9</u>	355 SHS FACEBOOK INC	\$ <u>19,117</u>	<u>2013-10-22</u>

**TY 2013 Investments Corporate
Bonds Schedule**

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GOLDMAN SACHS GROUP INC	15,011	15,011
MORGAN STANLEY	0	0

TY 2013 Investments - Other Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FGHP CAPITAL LP	FMV	6,057	6,057

TY 2013 Legal Fees Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	6,826	0		0

TY 2013 Other Assets Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	86	28	28

TY 2013 Other Decreases Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	153

TY 2013 Other Expenses Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FGHP CAPITAL LMTD PARTNERSHIP	11,173	11,173		0

TY 2013 Other Professional Fees Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE	431	0		0

TY 2013 Substantial Contributors Schedule

Name: HERMIONE FOUNDATION CO LAURA SLOATE

EIN: 13-3673826

Name	Address
LAURA SLOATE	35 EAST 75TH STREET NEWYORK, NY 10021

TY 2013 IRS Payment**Name:** HERMIONE FOUNDATION CO LAURA SLOATE**EIN:** 13-3673826**Routing Transit Number:** 021407912**Bank Account Number:** 7047327002**Type of Account:** Checking**Payment Amount in Dollars and** 4,049**Cents:****Requested Payment Date:** 2014-11-13**Taxpayer's Daytime Phone** (212) 476-9175**Number:**

TY 2013 IRSESPayment**Name:** HERMIONE FOUNDATION CO LAURA SLOATE**EIN:** 13-3673826**Routing Transit Number:** 021407912**Bank Account Number:** 7047327002**Type of Account:** Checking**Payment Amount in Dollars and** 10,000**Cents:****Requested Payment Date:** 2014-12-15**Taxpayer's Daytime Phone** (212) 476-9175**Number:**