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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 separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning , 2013, and ending

H. VAN AMERINGEN FOUNDATION
509 MADISON AVENUE
NEW YORK, NY 10022A Employer identification number
13-6215329B Telephone number (see the instructions)
(212) 758-6221

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

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE	1 Contributions, gifts, grants, etc., received (att sch)	12,426,733.			
	2 Ck ☐ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	201.	201.	N/A	
	4 Dividends and interest from securities	469,488.	469,488.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	-22,122.			
	b Gross sales price for all assets on line 6a	8,228,295.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	12,874,300.	469,689.			
ADMINISTRATIVE EXPENSES AND OPERATING AND	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST 1	6,590.	659.		5,931.
	b Accounting fees (attach sch) SEE ST 2	3,500.	1,750.		1,750.
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 3	2,207.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 4	3,027.			3,027.	
24 Total operating and administrative expenses. Add lines 13 through 23	15,324.	2,409.		10,708.	
25 Contributions, gifts, grants paid PART XV	14,134,000.			14,134,000.	
26 Total expenses and disbursements. Add lines 24 and 25	14,149,324.	2,409.		14,144,708.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,275,024.				
b Net investment income (if negative, enter -0-)		467,280.			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments		3,334,023.	1,790,507.	1,790,507.
	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 sch)				
		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)		20,016,327.	20,284,819.	37,890,870.
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment, basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		23,350,350.	22,075,326.	39,681,377.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	☒			
	27	Capital stock, trust principal, or current funds		23,350,350.	22,075,326.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		23,350,350.	22,075,326.	
31	Total liabilities and net assets/fund balances (see instructions)		23,350,350.	22,075,326.		

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	23,350,350.
2	Enter amount from Part I, line 27a	2	-1,275,024.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	22,075,326.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	22,075,326.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 5			
b			
c			
d			
e			

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
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	-22,122.
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	-22,122.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	6,147,470.	29,522,171.	0.208232
2011	5,319,140.	32,234,434.	0.165014
2010	5,412,997.	26,496,209.	0.204293
2009	4,724,799.	20,538,196.	0.230049
2008	3,840,034.	25,162,462.	0.152610

2 Total of line 1, column (d)	2	0.960198
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.192040
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	36,423,297.
5 Multiply line 4 by line 3	5	6,994,730.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,673.
7 Add lines 5 and 6	7	6,999,403.
8 Enter qualifying distributions from Part XII, line 4	8	14,144,708.

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

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

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	4,673.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	4,673.
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	4,673.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	16,000.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	16,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,327.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax. 11,327. Refunded	11	0.	

Part VII-A Statements Regarding Activities

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

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Part VII-A. Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>FULTON, ROWE & HART LLP</u> Telephone no <u>(212) 568-2700</u> Located at <u>ONE ROCKEFELLER PLAZA NEW YORK NY</u> ZIP + 4 <u>10020</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ▶

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1 b	N/A
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If 'Yes,' list the years ▶ 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 __, 20 __, 20 __, 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No

6 b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

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
HENRY P. VAN AMERINCEN 37 W. 12TH ST. NEW YORK, NY 10011	TRUSTEE 0	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 N/A	
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	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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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	1 a	34,809,304.
b	Average of monthly cash balances	1 b	2,168,663.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	36,977,967.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	36,977,967.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	554,670.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,423,297.
6	Minimum investment return. Enter 5% of line 5	6	1,821,165.

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	1,821,165.
2a	Tax on investment income for 2013 from Part VI, line 5	2 a	4,673.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	4,673.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,816,492.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,816,492.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,816,492.

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	1 a	14,144,708.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,144,708.
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	4,673.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,140,035.

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				1,816,492.
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	2,600,389.			
b From 2009	3,709,971.			
c From 2010	4,099,323.			
d From 2011	3,731,617.			
e From 2012	4,699,775.			
f Total of lines 3a through e	18,841,075.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 14,144,708.				
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				1,816,492.
e Remaining amount distributed out of corpus	12,328,216.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	31,169,291.			
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)	2,600,389.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	28,568,902.			
10 Analysis of line 9				
a Excess from 2009	3,709,971.			
b Excess from 2010	4,099,323.			
c Excess from 2011	3,731,617.			
d Excess from 2012	4,699,775.			
e Excess from 2013	12,328,216.			

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
<i>a</i> Paid during the year SEE SCHEDULE	NONE	PUBLIC	VARIOUS	14,134,000.
Total			3 a	14,134,000.
<i>b</i> Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	201.	
4	Dividends and interest from securities			14	469,488.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	-22,122.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				447,567.	
13	Total. Add line 12, columns (b), (d), and (e)				13	447,567.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

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

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

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

Name of organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 216,935.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 39,255.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 90,355.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 194,369.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 75,595.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
9	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 77,987.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
10	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 201,609.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
11	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 54,131.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
12	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 94,553.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

Part II Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 213,390.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 59,171.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 90,473.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 11011	\$ 1,028,160.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
18	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 1,003,394.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 2,005,417.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
20	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 2,615,520.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
21	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 868,330.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
22	HENRY P. VAN AMERINGEN 37 W. 12TH STREET NEW YORK, NY 10011	\$ 998,059.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

Part III 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
17	14,000 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$ 1,028,160.	2/11/13
18	13,600 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$ 1,003,394.	3/06/13
19	24,600 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$ 2,005,417.	3/06/13
20	32,000 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$ 2,615,520.	8/02/13
21	10,581 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$ 868,330.	8/05/13
22	11,970 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$ 998,059.	8/14/13

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

H. VAN AMERINGEN FOUNDATION

Employer identification number

13-6215329

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 total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions).

▶ \$ N/A

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
	N/A		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		

2013

FEDERAL STATEMENTS

PAGE 1

CLIENT 6215329

H. VAN AMERINGEN FOUNDATION

13-6215329

4/25/14

04 00PM

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FULTON ROWE & HART LLC	\$ 6,590.	\$ 659.		\$ 5,931.
TOTAL	<u>\$ 6,590.</u>	<u>\$ 659.</u>		<u>\$ 5,931.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BRINSTER & BEGMAN, LLP	\$ 3,500.	\$ 1,750.		\$ 1,750.
TOTAL	<u>\$ 3,500.</u>	<u>\$ 1,750.</u>		<u>\$ 1,750.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	\$ 2,207.			
TOTAL	<u>\$ 2,207.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ALM - ADVERTISEMENT	\$ 135.			\$ 135.
COMPUTER PROGRAM	1,991.			1,991.
NYS DEPARTMENT OF LAW - FILING FEE	775.			775.
WIRE FEE	126.			126.
TOTAL	<u>\$ 3,027.</u>	<u>\$ 0.</u>		<u>\$ 3,027.</u>

13-6215329

04 00PM

	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	GROSS	DEPREC.	COST	GAIN	FMV	ADJ. BAS.	EXCESS	GAIN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	(I) - (J)	(LOSS)
1	1008152.		1013472.	-5,320.				\$ -5,320.
2	1001207.		1003394.	-2,187.				-2,187.
3	2000713.		2005416.	-4,703.				-4,703.
4	2607612.		2615520.	-7,908.				-7,908.
5	886,305.		883,018.	3,287.				3,287.
6	724,306.		729,597.	-5,291.				-5,291.
							TOTAL	\$ -22,122.

2013

FEDERAL SUPPORTING DETAIL

PAGE 1

CLIENT 6215329

H. VAN AMERINGEN FOUNDATION

13-6215329

4/29/14

02:57PM

**OTHER INCOME PRODUCING ACTIVITIES
DIVIDENDS/INTEREST FROM SECURITIES.**

INT'L FLAVORS & FRAGRANCES, INC.	\$	468,096.
FIRST CLEARING, LLC		1,392.
TOTAL	\$	<u>469,488.</u>

**BALANCE SHEET
CORPORATE STOCK (FORM 990-PF)[O]**

437,474 SHS INT'L FLAVORS & FRAGRANCES, INC.	\$	20,016,327.
3,220 SHS INT'L FLAVORS & FRAGRANCES, INC.		268,492.
TOTAL	\$	<u>20,284,819.</u>

**FMV OF ASSETS (990-PF)
CORPORATE STOCK [O]**

437,474 INT'L FLAVORS & FRAGRANCES, INC.	\$	37,614,014.
3,220 INT'L FLAVORS & FRAGRANCES, INC.		276,856.
TOTAL	\$	<u>37,890,870.</u>

H. VAN AMERINGEN FOUNDATION
2013
CONTRIBUTIONS PAID

<u>PAYEE ORGANIZATION</u>	<u>DATE</u>	<u>CHECK #</u>	<u>AMOUNT</u>
INNOCENCE PROJECT INC	1/2/2013	2983	10,000.00
THE DOOR	1/2/2013	2984	40,000.00
THE ALPHA WORKSHOPS	1/2/2013	2985	5,000.00
BRADY CAMPAIGN HANDGUN VIOLENC	1/2/2013	2986	10,000.00
CHANNEL 13 /WNET TV	1/2/2013	2987	10,000.00
GOD'S LOVE WE DELIVER	1/2/2013	2988	100,000.00
HARLEM UNITED	1/2/2013	2989	50,000.00
IRAQ & AFGHANISTAN VETERANS OF AM	1/2/2013	2990	50,000.00
IMMIGRATION EQUALITY	1/2/2013	2991	50,000.00
GAY & LESBIAN REVIEW	1/2/2013	2992	5,000.00
NEW YORKERS FOR PARKS	1/2/2013	2993	5,000.00
MIRACLE HOUSE	1/3/2013	2994	25,000.00
NYHRE	1/3/2013	2995	50,000.00
FINCA FOUND FOR INTL COMMUNITY ASS	1/3/2013	2998	20,000.00
AFRICAN SERVICES COMMITTEE	1/6/2013	2999	50,000.00
CHASE SI	1/6/2013	3000	60,000.00
FOOD FOR SURVIVAL/FOOD BANK	1/6/2013	3001	100,000.00
FOUNTAIN HOUSE	1/8/2013	3002	50,000.00
GALVAN FOUNDATION	1/27/2013	3004	750,000.00
SAVE THE CHIMPS	2/11/2013	3003	15,000.00
RAINBOW HEIGHTS CLUB AT CAB	2/1/2013	3006	50,000.00
CENTER FOR APPLIED PSYCHOLOGY	2/2/2013	3007	50,000.00
ACLU	2/2/2013	3008	80,000.00
LAMBDA LEGAL	2/2/2013	3009	40,000.00
STUDIO IN A SCHOOL	2/2/2013	3010	5,000.00
SMART INC	2/2/2013	3011	25,000.00
EMPIRE STATE PRIDE AGENDA FDN	2/2/2013	3012	50,000.00
FUNDERS FOR G&L ISSUES	2/3/2013	3014	2,000.00
CENTERLINK	2/3/2013	3015	50,000.00
UNITED NEGRO COLLEGE FUND	2/3/2013	3017	10,000.00
NYC GAY & LESBIAN ANTIVIOLENCE	2/4/2013	3019	40,000.00
RATTLESTICK PLAYWRIGHTS THEATER	2/12/2013	3023	10,000.00
HISPANIC AIDS FORUM	3/4/2013	3022	50,000.00
LATINO COMMISSION ON AIDS	2/17/2013	3024	50,000.00
ANTI-VIOLENCE PROJECT	2/22/2013	3025	10,000.00
OSBORNE ASSOCIATION	2/22/2013	3026	50,000.00
HARM REDUCTION COALITION	2/23/2013	3027	75,000.00
URBAN JUSTICE CENTER	2/23/2013	3028	100,000.00
THE FRIENDS OF GREEN CHIMNEYS	2/23/2013	3029	25,000.00
CALLEN LORDE	2/24/2013	3030	65,000.00
GAY,LESBIAN & STRAIGHT EDUC NTW	2/24/2013	3032	35,000.00
NATL CENTER FOR LESBIAN RIGHTS	2/24/2013	3033	50,000.00
SOUL FORCE	2/24/2013	3034	50,000.00
GALVAN FOUNDATION	2/27/2013	3035	250,000.00
NATL GAY & LESBIAN TASK FORCE	3/6/2013	3036	50,000.00
SAGE/NY	3/6/2013	3037	130,000.00

FOUNTAIN HOUSE	3/19/2013	3039	75,000.00
CalLEN LORDE	3/20/2013	3040	100,000.00
SERO PROJECT	3/18/2013	3038	50,000.00
GAY MENS HEALTH CRISIS	4/1/2013	3041	50,000.00
HIV LAW PROJECT	4/1/2013	3042	125,000.00
BELIEVE OUT LOUD	4/1/2013	3043	50,000.00
PLANNED PARENTHOOD OF NY	4/2/2013	3044	50,000.00
URBAN PEAK	4/1/2013	3045	10,000.00
HUMAN RIGHTS WATCH	4/3/2013	3046	15,000.00
THE LOWER EAST SIDE HARM REDUCT	4/15/2013	3048	30,000.00
PEOPLE FOR THE AMERICAN WAY	4/15/2013	3049	50,000.00
MABEL SANDS HOUSE	4/17/2013	3050	10,000.00
AIDS UNITED	4/22/2013	3051	50,000.00
CLUBHOUSE INTERNATIONAL	4/11/2013	3052	50,000.00
GALVAN FOUNDATION	4/25/2013	3053	1,000,000.00
INST CONTEMPORY PSYCHOTHERAPY	4/26/2013	3054	1,000.00
ALI FORNEY CENTER	4/26/2013	3055	60,000.00
YOUTH COMMUNICATION	4/26/2013	3056	40,000.00
GILL FOUNDATION	4/26/2013	3057	50,000.00
VICTORY FUND FOUNDATION	4/26/2013	3058	50,000.00
THE TREVOR PROJECT	4/26/2013	3059	25,000.00
METROPOLE FILM BOARD	4/30/2013	3061	5,000.00
THE NEW FESTIVAL	5/1/2013	3063	6,000.00
CORRECTIONAL ASSOCIATION	5/1/2013	3064	30,000.00
HEAT-SUNY DOWNSTATE	5/6/2013	3065	50,000.00
THE CENTER	5/6/2013	3066	100,000.00
HARLEM PRIDE	5/9/2013	3071	50,000.00
AIDS UNITED	5/13/2013	3073	50,000.00
DENTAL LIFELINE NETWORK NY	5/17/2013	3074	15,000.00
MEDIA MATTERS	5/17/2013	3075	100,000.00
CENTER FOR BLACK EQUALITY	5/18/2013	3076	50,000.00
THE WILLIAMS INSTITUTE	5/18/2013	3077	15,000.00
THE HETRICK-MARTIN INSTITUTE	5/26/2013	3078	100,000.00
PIPELINE PROJECT C/O ASTRAEA	5/13/2013	3072	10,000.00
NATL BLACK JUSTICE COALITION	5/29/2013	3080	25,000.00
NATL BLACK JUSTICE COALITION	5/30/2013	3081	50,000.00
APICHA	6/6/2013	3082	60,000.00
WASHINGTON HEIGHTS CORNER PROJ	6/6/2013	3083	55,000.00
TRUTH WINS OUT	6/6/2013	3084	30,000.00
CHURCH OF SAINT LUKE	6/15/2013	3085	25,000.00
ASTRAEA FOUNDATION	6/25/2013	3090	30,000.00
TRINITY PLACE	6/15/2013	3086	25,000.00
TRUE COLORS FUND	6/23/2013	3088	23,000.00
FEDERAL AGENCIES PROJECT	6/23/2013	3089	75,000.00
GALVAN FOUNDATION	7/7/2013	3091	750,000.00
GALVAN FOUNDATION	7/7/2013	3092	275,000.00
GALVAN FOUNDATION	7/7/2013	3093	550,000.00
VILLAGE CARE	7/8/2013	3094	10,000.00
SERVICEMEMBERS LEGAL DEFENSE	7/10/2013	3095	10,000.00
COMMUNITY RESOURCE EXCHANGE	7/10/2013	3096	50,000.00
FOUNDATION FOR JEWISH CULTURE	7/17/2013	3097	25,000.00

MIXTECA ORGANIZATION	8/1/2013	2651	25,000.00
GLAD	8/1/2013	2655	50,000.00
GRIOT CIRCLE	8/12/2013	2656	100,000.00
GALVAN FOUNDATION	8/14/2013	2657	4,250,000.00
GALVAN FOUNDATION	8/14/2013	2658	350,000.00
QUEENS COMMUNITY HOUSE	8/24/2013	2660	70,000.00
IN THE LIFE/MEDIA NETWORK	7/17/2013	3099	100,000.00
FUNDERS CONCERNED ABOUT AIDS	7/29/2013	3100	2,000.00
ALPHA WORKSHOPS	9/17/2013	2663	10,000.00
AFTER HOURS PROJECT	9/18/2013	2664	50,000.00
AFRICAN SERVICES COMMITTEE	9/7/2013	2661	25,000.00
CASA BETSAIDA INC	9/10/2013	2662	35,000.00
SAFE HORIZON/STREETWORK	10/1/2013	2665	100,000.00
BROADWAY CARES/EFA	10/1/2013	2666	25,000.00
COOPER HEWITT MUSEUM	10/1/2013	2667	50,000.00
THE RECIPROCITY FOUNDATION	10/1/2013	2668	25,000.00
INST CONTEMPORARY PSYCHOTHER	10/1/2013	2669	30,000.00
HARTLEY FILM FOUNDATION	10/2/2013	2670	50,000.00
BEND THE ARC	10/2/2013	2671	25,000.00
BKLYN COMMUNITY PRIDE CENTER	10/21/2013	2673	100,000.00
VICTORY FOUNDATION	11/7/2013	2675	50,000.00
INDEPENDENT FEATURE PROJECT INC	12/2/2013	2676	20,000.00
FOUNTAIN HOUSE	12/6/2013	2678	45,000.00
FAMILY ACCEPTANCE PROJECT	12/10/2013	2679	75,000.00
CAMDEN AHEC	12/15/2013	2681	25,000.00
TOTAL			<u>13,134,000.00</u>