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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 TIGER BARON FOUNDATION INC		A Employer identification number 75-2979875	
Number and street (or P O box number if mail is not delivered to street address) 233 BROADWAY SUITE 2200		B Telephone number (see instructions) (212) 273-3719	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10279		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 42,856,153		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J 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 (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9	9		
	4 Dividends and interest from securities.	806,582	806,582		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,100,862			
	b Gross sales price for all assets on line 6a 15,523,612				
	7 Capital gain net income (from Part IV, line 2)		2,100,862		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	175,601	126,320	0	
	12 Total. Add lines 1 through 11	3,083,054	3,033,773	0	
	13 Compensation of officers, directors, trustees, etc	29,000	0	0	29,000
	14 Other employee salaries and wages	49,200	0	0	49,200
	15 Pension plans, employee benefits	3,801	0	0	3,801
	16a Legal fees (attach schedule).	22,625	0	0	22,625
	b Accounting fees (attach schedule).	52,720	2,636	0	50,084
	c Other professional fees (attach schedule)	175,657	175,657	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	48,170	11,863	0	7,886
	19 Depreciation (attach schedule) and depletion	96,539	0	0	
	20 Occupancy	75,226	0	0	75,226
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	46,027	1,537	0	42,426
	24 Total operating and administrative expenses. Add lines 13 through 23	598,965	191,693	0	280,248
	25 Contributions, gifts, grants paid	1,670,386			1,670,386
	26 Total expenses and disbursements. Add lines 24 and 25	2,269,351	191,693	0	1,950,634
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	813,703			
	b Net investment income (if negative, enter -0-)		2,842,080		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
					(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			152,491	6,048	6,048
	2	Savings and temporary cash investments			3,480,589	1,972,037	1,972,037
	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			15,013	36,592	36,592
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)			21,311,390	 24,456,896	24,456,896
	c	Investments—corporate bonds (attach schedule).			3,539,588	 6,242,963	6,242,963
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)			6,470,935	 6,883,521	6,883,521
	14	Land, buildings, and equipment basis ▶ _____ 3,962,171 Less accumulated depreciation (attach schedule) ▶ _____ 704,075			3,354,635	 3,258,096	3,258,096
Liabilities	15	Other assets (describe ▶ _____)			25,946	 0	 0
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			38,350,587	42,856,153	42,856,153
	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)					
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)			0	0	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted			38,350,587	42,856,153	
	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					
	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)			38,350,587	42,856,153	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)			38,350,587	42,856,153	

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	38,350,587
2	Enter amount from Part I, line 27a	2	813,703
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	3,691,863
4	Add lines 1, 2, and 3	4	42,856,153
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	42,856,153

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			(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	
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	2,100,862
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	2,007,142	33,737,225	0 059493
2011	1,649,468	33,093,434	0 049843
2010	1,682,941	33,433,169	0 050337
2009	1,359,973	27,758,819	0 048992
2008	1,570,357	33,727,529	0 046560

2	Total of line 1, column (d).	2	0 255225
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 051045
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	36,712,134
5	Multiply line 4 by line 3.	5	1,873,971
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	28,421
7	Add lines 5 and 6.	7	1,902,392
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,950,634

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 ☐ and enter "N/A" on line 1		1	28,421
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 ☒ and enter 1% of Part I, line 27b			
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	28,421
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	28,421
6 Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	65,013
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7	75,013
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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	46,592
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 46,592 Refunded		11	0

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

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of ALEX VOLCKHAUSEN Telephone no (212) 273-3719 Located at 233 BROADWAY SUITE 2200 NEW YORK NY ZIP+4 10279			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GRACE LYU-VOLCKHAUSEN	PRESIDENT/TREASURER	0	0	0
262 PRESIDENT STREET BROOKLYN, NY 11231	10 00			
ALEXANDER LOUIS VOLCKHAUSEN	VICE PRESIDENT	29,000	0	0
165 WEST 66 STREET NEW YORK, NY 10023	15 00			
SHARON LYU-VOLCKHAUSEN	SECRETARY	0	0	0
467 HENRY STREET BROOKLYN, NY 11231	5 00			
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
JP MORGAN PRIVATE BANK	INVESTMENT ADVISORS	77,654
500 STANTON CHRISTIANA ROAD NEWARK,DE 19713		
BECK MACK AND OLIVER	INVESTMENT ADVISORS	57,744
360 MADISON AVENUE NEW YORK,NY 10017		
BASS AND LEMER LLP	ACCOUNTANTS	52,720
836 HEMPSTEAD AVENUE WEST HEMPSTEAD,NY 11552		
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 THE FOUNDATION OPERATES AND MAINTAINS A COMMUNITY CENTER WHERE COMMUNITY-BASED CULTURAL, EDUCATIONAL AND HUMAN SERVICE ORGANIZATIONS ARE ABLE TO OFFER PROGRAMS TO THE COMMUNITY	136,420
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	
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	34,465,620
b	Average of monthly cash balances.	1b	2,805,582
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	37,271,202
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	37,271,202
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	559,068
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	36,712,134
6	Minimum investment return. Enter 5% of line 5.	6	1,835,607

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	1,835,607
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	28,421
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	28,421
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,807,186
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,807,186
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	1,807,186

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	1,950,634
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	1,950,634
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	28,421
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,922,213
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				1,807,186
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				29,633
d From 2011.				19,901
e From 2012.				350,045
f Total of lines 3a through e.	399,579			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,950,634				
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.				1,807,186
e Remaining amount distributed out of corpus	143,448			
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	543,027			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	543,027			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				29,633
c Excess from 2011. . . .				19,901
d Excess from 2012. . . .				350,045
e Excess from 2013. . . .				143,448

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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

1

Information Regarding Foundation Managers:

a

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

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

ALEXANDER VOLCKHAUSEN
233 BROADWAY SUITE 2200
NEW YORK, NY 10279
(212) 273-3719

b

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

APPLICATIONS SHOULD INCLUDE A COPY OF THE ORGANIZATION'S 501(C)(3) APPROVAL, A PHONE NUMBER WITH A CONTACT NAME, A DESCRIPTION OF EXEMPT PUPOSE, THE ANTICIPATED USE OF FUNDS AND AN OPERATING BUDGET

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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,670,386
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU JP MORGAN			
THRU JP MORGAN			
JPM LARGE CAP GROWTH		2012-03-09	2013-02-06
DREYFUS EMG MKT DEBT		2012-03-09	2013-10-21
GATEWAY FUND-Y		2012-03-09	2013-07-12
VANGUARD FTSE EMERGING MARKETS		2012-03-09	2013-07-31
AT&T INC		2012-02-13	2013-02-06
BROADCOM CORP		2012-08-13	2013-06-27
EXXON MOBIL		2012-12-21	2013-02-07
LINKEDIN CORP		2012-04-09	2013-02-06
NETAPP INC		2012-07-06	2013-06-27
PEPSICO INC			2013-02-06
WILLIAMS COMPANIES		2013-02-06	2013-06-27
AT&T INC			2013-02-06
MALLINCKRODT PUB LTD CO		2010-08-19	2013-07-29
MALLINCKRODT PUB LTD CO		2010-08-19	2013-10-23
PRUDENTIAL FINANCIAL INC		2010-08-19	2013-06-27
THRU WELLINGTON SHIELDS			
THRU WELLINGTON SHIELDS			
JPMORGAN CHASE MULTI STEP		2010-02-12	2013-08-16
TARGET CORP		2010-11-15	2013-11-25
ABBVIE INC		2012-02-13	2013-01-09
CRIMSON WINE GROUP			2013-03-12
FREEPORT-MCMORAN COPPER		2012-09-12	2013-06-04
ABBVIE INC			2013-01-09
CRIMSON WINE GROUP			2013-03-12
KRATON PERFORMANCE POLYMERS			2013-09-11
LOWES			2013-08-09
MERCK & CO			2013-02-14
MOLEX INC	P	2011-09-30	2013-09-10

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)
BROOKFIELD PROPERTY PARTNERS		2013-04-15	2013-04-19
BROOKFIELD PROPERTY PARTNERS			2013-05-09
DAIMLER CHRYSLER		2013-07-29	2013-11-15
DREYFUS EMG MKT DEBT			2013-10-21
HARTFORD CAPITAL APPRECIATION		2010-01-12	2013-05-21
HIGHBRIDGE DYN COMMOD STR			2013-10-21
JPM MKT EXP ENH INDEX FD			2013-02-06
JPM STRAT INCOME OPPORT FD		2011-12-19	2013-04-18
JPM US REAL ESTATE FD			2013-11-08
VANGUARD FTSE EMERGING MARKETS			2013-07-31
THRU JP MORGAN			
THRU JP MORGAN			
MALLINCKRODT PUB LTD CO			2013-10-23
NETAPP INC			2013-06-27
PIONEER NATURAL RESOURCES			2013-06-27
PRUDENTIAL FINANCIAL INC			2013-06-27
AT&T INC		2010-08-19	2013-02-06
ADJUST FOR BOND AMORTIZATION		2013-07-29	2013-11-15
LITIGATION SETTLEMENT	P		
CAPITAL GAINS DIVIDENDS	P		

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)
30,531		31,467	-936
250,339		238,671	11,668
105,536		101,878	3,658
6,323		6,327	-4
45,000		43,066	1,934
67,390		76,423	-9,033
2,654		2,246	408
3,637		3,761	-124
15,894		15,880	14
4,395		3,466	929
1,746		1,366	380
11,135		10,844	291
13,020		14,286	-1,266
4,140		3,584	556
11			11
158		102	56
3,265		2,480	785
7,772,124		7,059,245	712,879
3,401,404		2,729,210	672,194
507,491		500,010	7,481
316,718		273,659	43,059
101,360		86,294	15,066
8,353		5,641	2,712
25		21	4
168,933		137,132	31,801
12,529		7,989	4,540
199,498		212,105	-12,607
593,297		290,257	303,040
327,689		264,248	63,441
252,512		116,136	136,376

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)
22		22	0
12,924		12,525	399
200,000		203,530	-3,530
96,677		94,023	2,654
50,000		37,372	12,628
185,558		230,478	-44,920
282,712		234,979	47,733
51,689		48,964	2,725
109,627		87,235	22,392
34,360		38,117	-3,757
14,880		15,229	-349
157,591		164,395	-6,804
695		585	110
4,023		4,356	-333
8,434		5,645	2,789
7,619		5,732	1,887
2,300		1,769	531
3,530			3,530
2,025			2,025
71,839			71,839

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	
			-936
			11,668
			3,658
			-4
			1,934
			-9,033
			408
			-124
			14
			929
			380
			291
			-1,266
			556
			11
			56
			785
			712,879
			672,194
			7,481
			43,059
			15,066
			2,712
			4
			31,801
			4,540
			-12,607
			303,040
			63,441
			136,376

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	
			0
			399
			-3,530
			2,654
			12,628
			-44,920
			47,733
			2,725
			22,392
			-3,757
			-349
			-6,804
			110
			-333
			2,789
			1,887
			531
			3,530
			2,025
			71,839

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AARP FOUNDATION PO BOX 93117 LONG BEACH, CA 90809	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
AIRC 890 BROADWAY NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
AMERICA SCORES 520 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK, NY 100245192	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,500
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	12,000
ASIAN AMERICAN WRITERS WORKSHOP 16 W 32ND STREET SUITE 10A NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ASIAN AMERICANS FOR EQUALITY 108 NORFOLK STREET NEW YORK, NY 10002	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ATLANTIC THEATRE CO 336 W 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
AUDUBON NEW YORK 200 TRILLUM LANE ALBANY, NY 12203	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BALLET TECH FOUNDATION INC 890 BROADWAY NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BIG APPLE PERFORMING ART 505 8TH AVENUE 19TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BOWERY RESIDENT COMMITTEE 324 LAYFETTE STREET 8TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BRIC ARTS 647 FULTON STREET BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRIDGES OUTREACH 120 MORRIS AVENUE SUMMIT,NJ 07901	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
BROADWAY CARES 165 W 46TH STREET NEWYORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
BROADWAY MALL ASSOCIATION 2095 BROADWAY 403 NEWYORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN ACADEMY OF MUSIC (BAM) 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
BROOKLYN BOTANICAL GARDEN 1000 WASHINGTON AVENUE BROOKLYN,NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	51,050
BROOKLYN BRIDGE PARK CONSERVANCY 334 FURMAN STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,750
BROOKLYN CHILDREN'S HOLIDAY FUND 8020 4TH AVENUE BROOKLYN,NY 12209	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,500
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN,NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
BROOKLYN KINDERGARTEN SCHOOL 57 WILLOUGHBY STREET 4 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
BROOKLYN LEGAL SERVICES CORP 260 BROADWAY SUITE 2 BROOKLYN,NY 11211	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BROOKLYN PHILHARMONIC 55 WASHINGTON STREET 656 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BROOKLYN PUBLIC LIBRARY FOUNDATION GRAND ARMY PLAZA BROOKLYN,NY 11238	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN YOUTH CHORUS ACADEMY 179 PACIFIC STREET BROOKLYN,NY 112016213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
CARNEGIE HALL 881 7TH AVENUE AT 57TH STREET NEWYORK,NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR ARTS EDUCATION 266 WEST 37TH STREET 9TH FLOOR NEW YORK,NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
CENTER FOR MUSIC BY PEOPLE WITH DIABILITIES 415 W CENTERAL AVENUE MISSOULA,MT 59801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CENTRAL PARK CONSERVANCY 14 E 60TH STREET NEW YORK,NY 10022	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
CHAMBER MUSIC OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK,NY 100236582	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	47,500
CHINATOWN HEALTH CLINIC FOUNDATION 268 CANAL STREET NEW YORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
CHINATOWN MANPOWER PROJECT INC 70 MULBERRY STREET 3RD FLOOR NEW YORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
CHINATOWN PLANNING COUNCIL 14230 BARCLAY AVENUE FLUSHING,NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
CITIZENS UNION 229 BROADWAY SUITE 700 NEW YORK,NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	35,000
CITY HARVEST 575 EIGHTH AVENUE NEW YORK,NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
CITY TECH FOUNDATION 300 JAY STREET NAMM HALL 323 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
CLARKSTOWN CENTRAL ATHLETIC FOUNDATION (CCAF) 7 HAZELTON LANE WEST NYACK,NY 10994	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CLEARWATER HUDSON RIVER 724 WOLCOTT AVENUE BEACON,NY 12508	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CORTLAND REPERTORY THEATRE 37 FRANKLIN STREET CORTLAND,NY 13045	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
COUNCIL OF INDIAN NATIONS PO BOX 1800 APACHE JUNCTION,AZ 85117	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COUNCIL OF KOREAN AMERICANS PO BOX 47 DUNN LORING,VA 22027	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CYPRESS HILLS LOCAL DEVELOPMENT 625 JAMAICA AVENUE BROOKLYN,NY 11208	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON,DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	8,000
EARTH JUSTICE 426 17TH STREET OAKLAND,CA 94612	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
ENOB INNOVATIVE BRIDGES 40 WEST 37TH STREET SUITE 400 NEW YORK,NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
ENVIRNMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW WASHINGTON,SC 20009	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,500
FRIENDS OF BOBST LIBRARY 70 WASHINGTON SQUARE SOUTH ROOM 1116 NEW YORK,NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
FRIENDS OF CARROLL PARK 146 W OSTEND STREET PO BOX 6471 BALTIMORE,MD 21230	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FRIENDS OF HUDSON RIVER PARK 311 WEST 43RD STREET SUITE 300 NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
GMHC 119 W 24TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
GOWANUS CANAL CONSERVANCY PO BOX 150-652 BROOKLN,NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
GREEN CHIMNEY 400 DOANSBURG ROAD BOX 719 BREWSTER,NY 10509	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	19,500
HABITAT FOR HUMANITY NYC 111 JOHN ST FL 23 NEW YORK,NY 10038	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HALE HOUSE 152 W 122 STREET NEW YORK, NY 10027	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
HANMI HERITAGE FOUNDATION 440 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
HELP USA 515 BLAKE AVENUE BROOKLYN, NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
HOLY APOSTOLES SOUP KITCHEN 296 NINTH AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
HORTICULTURE SOCIETY OF NEW YORK 148 W 37TH STREET FL 13 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
HUNDRED YEAR ASSOOCIATION 20 WEST 44TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
I HAVE A DREAM FOUNDATION 330 7TH AVENUE 20TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,500
JERSEY BATTERED WOMENS CENTER PO BOX 1437 MORRISTOWN, NJ 07962	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
JEWISH COMMUNITY RELATIONS COUNCIL (JCRC) 70 W 36TH STREET NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
KALCA 149 W 24TH STREET 4TH FLOOR NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
KOREAN AMERICAN COMMUNITY FOUNDATION 501 5TH AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
KOREAN COMMUNITY SERVICE OF METRO NY 120 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
LINCOLN CENTER THEATRE 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR NEW YORK, NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	35,000
LITTLE SHELTER 33 WARNER ROAD HUNTINGTON, NY 11743	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MERCY CORP 3015 SW FIRST AVENUE PORTLAND,OR 97201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
METROPOLITIAN OPERA GUILD 70 LINCOLN CENTER PLAZA 6TH FLOOR NEWYORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,250
MIN KWON CENTER FOR COMMUNITY ACTION 136- 19 41ST AVENUE 3RD FLOOR FLUSHING,NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
MOMA 11 W 53RD STREET NEWYORK,NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
NATURAL RESOURCES DEFENCE COUNCIL (NRDC) 40 W 20TH STREET NEWYORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	60,750
NECO FOUNDATION INC 696 ALBERTA AVENUE SUNNYDALE,CA 94087	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NEIGHBORHOOD PLAZA PARTNERSHIP 148 LAFAYETTE STREET PH NEWYORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEWYORK ASIAN WOMEN'S CENTER 39 BOWERY PMB 375 NEWYORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	11,000
NEWYORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEWYORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,001
NEWYORK IMMIGRATION COALITION 137-139 W 25TH STREET 12TH FLOOR NEWYORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEWYORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEWYORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	46,000
NEWYORK THEATRE WORKSHOP 79 EAST 4TH STREET NEWYORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
NEWYORK WRITER'S COALITION 80 HANSON PLACE BROOKLYN,NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
NORTH CAROLINA STAGE COMPANY 15 STAGE LA ASHVILLE,NC 28801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NYC BALLET 20 LINCOLN CENTER PLAZA NEWYORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	24,000
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NYC OPERA 75 BROAD STREET NEW YORK, NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NYS IMMIGRANT ACTION FUND 137-139 W 25 TH STREET 12TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
OCEAN CONSERVENCY 1300 19ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
PARTIAL COMFORT PRODUCTIONS 520 8TH AVENUE SUITE 331 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
PARTNERSHIP FOR THE HOMELESS 305 SEVENTH AVENUE 13TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 W 33RD STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
PLAYWRIGHTS HORIZON 416 W 42ND STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	26,000
PRINCETON NASSAU HALL PRINCETON, NJ 08542	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	106,085
PROJECT HOPE FOR THE HOMELESS PO BOX 2035 PAINESVILLE, OH 44077	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
RANDALL'S ISLAND PARK ALLIANCE 20 RANDALLS ISLAND PARK NEW YORK, NY 10035	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
RIVERKEEPER INC 828 SOUTH BROADWAY TARRYTOWN, NY 10591	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
SAVE THE REDWOODS 114 SANSOME STREET 1200 SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SCA 4245 N FAIRFAX DR SUITE 825 ARLINGTON, VA 22203	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total  3a				1,670,386

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>				
SECOND STAGE 307 WEST 43RD STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
SHANDELEE MUSIC FESTIVAL 36 E 74TH STREET NEW YORK, NY 10021	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIERRA CLUB FOUNDATION 85 SECOND STREET 2ND FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIGNATURE THEATRE CO 636 9TH AVENUE 11TH FLOOR NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ST ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	31,500
ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN, SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
STANLEY ISAAC NEIGHBORHOOD CENTER 415 EAST 93RD STREET NEW YORK, NY 10128	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
STATEN ISLAND LGBT COMMUNITY CENTER 25 VICTORY BOULEVARD STATEN ISLAND, NY 10301	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
TEACH FOR AMERICA 315 WEST 36TH STREET NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE 52ND ST PROJECT 500 W 52ND ST GREET 2ND FLOOR NEW YORK, NY 10009	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE BEAUTIFUL FOUNDATION 193 CLOSTER DOCK ROAD CLOSTER, NJ 07624	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
THE CIVILIANS 138 S OXFORD STREET APT 3C BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE DREAM PROGRAM PO BOX 361 WINOOSKI, VT 05404	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total  3a				1,670,386

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEWYORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
THE GOOD DOG FOUNDATION 607 6TH STREET BROOKLN,NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
THE HOPE PROGRAM ONE SMITH STREET 4TH FLOOR BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
THE METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEWYORK,NY 10028	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
THE PAPER BAG PLAYERS 185 EAST BROADWAY NEWYORK,NY 10002	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
THE PUBLIC THEATRE OF NEW YORK 425 LAFAYETTE STREET NEWYORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	100,000
THE SEEING EYE PO BOX 375 MORRISTOWN,NJ 07963	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
THE SMILE TRAIN 245 5TH AVENUE SUITE 2201 NEWYORK,NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
THE SOCIETY OF NANLAOSHU 22 E 21ST STREET NEWYORK,NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	62,500
THEATER FOR A NEW AUDIENCE 154 CHRISTOPHER STREET 3D NEWYORK,NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET SUITE 1002 NEWYORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
WEEKSVILLE HERTIAGE CENTER 1698 BERGEN STREET BROOKLYN,NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
WELLFLEET PUBLIC LIBRARY 300 MAIN STREET WELLFLEET,MA 02667	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
WILDLIFE CONSERVATION PROGRAM 2300 SOUTHERN BLVD BRONX,NY 10460	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total  3a				1,670,386

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>				
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 02167	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	35,000
WNETTHIREEN 453 W 33RD STREET NEWYORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
WNYC 160 VARRICK STREET NEWYORK,NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	62,500
WOMEN IN NEED CENTER 195 E 3RD STREET NEWYORK,NY 10009	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
YMCA OF QUEENS 4207 PARSONS BLVD FLUSHING,NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
YONSEI UNIVERSITY ALUMNI ASSOCIATION OF NY 3700 WILSHIRE BLVD LOS ANGELES,CA 90010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total  3a				1,670,386

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
TIGER BARON FOUNDATION INC

Business or activity to which this form relates
FORM 990-PF PAGE 1

Identifying number

75-2979875

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	96,539

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	96,539
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 Accounting Fees Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BASS & LEMER LLP	52,720	2,636	0	50,084

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2002-07-01	949,053	248,995	SL	40 0000000000000	23,726	0	0	
LAND	2002-07-01	100,600		L		0	0	0	
BUILDING IMPROVEMENTS	2007-07-01	2,189,449	328,417	SL	40 0000000000000	54,736	0	0	
BUILDING IMPROVEMENTS	2009-07-01	8,853	774	SL	40 0000000000000	221	0	0	
BUILDING IMPROVEMENTS	2010-07-01	214,880	13,430	SL	40 0000000000000	5,372	0	0	
BUILDING	2011-07-01	274,910	10,309	SL	40 0000000000000	6,873	0	0	
BUILDING IMPROVEMENTS	2012-07-01	224,426	5,611	SL	40 0000000000000	5,611	0	0	

**TY 2013 Investments Corporate
Bonds Schedule****Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS HELD AT JPMORGAN	3,208,242	3,208,242
CORPORATE BONDS HELD AT STATE STREET BANK	3,034,721	3,034,721

**TY 2013 Investments Corporate
Stock Schedule****Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS HELD AT JPMORGAN	2,059,296	2,059,296
CORPORATE STOCKS HELD AT STATE STREET BANK	8,084,367	8,084,367
CORPORATE STOCKS HELD AT WELLINGTON SHIELDS	14,313,233	14,313,233

TY 2013 Investments - Other Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN ROYALTY CONTRACT	AT COST	725,000	725,000
MUTUAL FUNDS HELD AT JPMORGAN	FMV	5,078,384	5,078,384
MUTUAL FUNDS HELD AT WELLINGTON SHIELDS	FMV	830,711	830,711
INVESTMENT IN SAN JUAN BASIN ROYALTY TRUST	FMV	249,426	249,426

TY 2013 Land, Etc. Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	3,861,571	704,075	3,157,496	
LAND	100,600	0	100,600	

TY 2013 Legal Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORZIO BROMBERG AND NEWMAN	20,848	0	0	20,848
PATTERSON BELKNAP WEBB	1,777	0	0	1,777

TY 2013 Other Assets Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED PORTFOLIO INCOME-BROKER	25,946		

TY 2013 Other Expenses Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	35,450	0	0	35,450
OFFICE & ADMINISTRATIVE EXPENSES	6,869	200	0	6,669
TELEPHONE	307	0	0	307
ROYALTY EXPENSES	1,337	1,337	0	0
PAYROLL PROCESSING	2,064	0	0	0

TY 2013 Other Income Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LISTERINE ROYALTY REVENUE	114,935	114,935	
JPMORGAN-NON DIVIDEND DISTRIBUTIONS	9,400	0	
JPMORGAN-NON DIVIDEND DISTRIBUTIONS	24	0	
WELLINGTON SHIELDS-NON DIVIDEND DISTRIBUTIONS	11,387	0	
ROYALTY INCOME-SAN JUAN BASIN ROYALTY TRUST	11,348	11,348	
BROOKFIELD PROPERTY PARTNERS LP	37	37	
RENTAL INCOME-SEE NOTE 14	28,470		28,470

TY 2013 Other Increases Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	3,691,863

TY 2013 Other Professional Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLINGTON SHIELDS- INVESTMENT ADVISORY FEES	35,194	35,194	0	0
JP MORGAN-INVESTMENT ADVISORY FEES	77,654	77,654	0	0
BECK MACK AND OLIVER- INVESTMENT ADVISORY FEES	57,744	57,744	0	0
STATE STREET BANK- CUSTODY FEES	5,065	5,065	0	0

TY 2013 Taxes Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	7,886	0	0	7,886
FEDERAL EXCISE TAX	28,421	0	0	0
FOREIGN TAXES ON INVESTMENTS	11,403	11,403	0	0
ADR FEES	460	460	0	0