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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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **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 07-01-2013 , and ending 06-30-2014

Name of foundation Engine 27 CO MAGONE & CO PC		A Employer identification number 13-4108296
Number and street (or P O box number if mail is not delivered to street address) Room/suite 173 Franklin Street No 255		B Telephone number (see instructions) (212) 431-7466
City or town, state or province, country, and ZIP or foreign postal code New York, NY 10013		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 92,094	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>				
Revenue				
1 Contributions, gifts, grants, etc , received (attach schedule)	195,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities.				
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a _____				
7 Capital gain net income (from Part IV, line 2) . . .		0		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	195,000	0		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0	0		0
14 Other employee salaries and wages	93,450	0		0
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	2,210	0		0
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion . . .	20,585	0		
20 Occupancy	66,000	0		0
21 Travel, conferences, and meetings	4,874	0		0
22 Printing and publications				
23 Other expenses (attach schedule)	67,571	0		0
24 Total operating and administrative expenses. Add lines 13 through 23	254,690	0		0
25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	254,690	0		0
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-59,690			
b Net investment income (if negative, enter -0-)		0		
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		20,954	28,845	28,845	
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶ <u>941</u>			941		
	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		1,092	862		
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	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 ▶ <u>215,423</u>						
Less accumulated depreciation (attach schedule) ▶ <u>152,174</u>		65,535	63,249	63,249		
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		87,581	93,897	92,094		
Liabilities	17 Accounts payable and accrued expenses		1,836	67,842		
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
23 Total liabilities (add lines 17 through 22)		1,836	67,842			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted		85,745	26,055		
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
29 Retained earnings, accumulated income, endowment, or other funds						
30 Total net assets or fund balances (see page 17 of the instructions)		85,745	26,055			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)		87,581	93,897			

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	85,745
2	Enter amount from Part I, line 27a	2	-59,690
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	26,055
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	26,055

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			

(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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
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	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			

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	218,055	21,108	10.330443
2011	0	19,417	0.000000
2010	0	17,055	0.000000
2009	0	11,326	0.000000
2008	0	926	0.000000

2	Total of line 1, column (d).	2	10.330443
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.066089
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	17,653
5	Multiply line 4 by line 3.	5	36,473
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	36,473
8	Enter qualifying distributions from Part XII, line 4.	8	0

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

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

Table with 11 rows for excise tax calculations. Rows include: 1a Exempt operating foundations, 1 Domestic foundations, 2 Tax under section 511, 3 Add lines 1 and 2, 4 Subtitle A (income) tax, 5 Tax based on investment income, 6 Credits/Payments (6a-6d), 7 Total credits and payments, 8 Enter any penalty, 9 Tax due, 10 Overpayment, 11 Enter the amount of line 10 to be credited to 2014 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Rows include: 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? 1b Did it spend more than \$100 during the year for political purposes? 1c Did the foundation file Form 1120-POL for this year? 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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? 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8a Enter the states to which the foundation reports or with which it is registered (see instructions) 8b 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? 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)? 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NA	13	Yes	
14	The books are in care of ORGANIZATION Telephone no (212) 431-7466 Located at 173 FRANKLING STREET NEW YORK NY ZIP +4 10013			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20 ____, 20 ____, 20 ____, 20 ____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 ____, 20 ____, 20 ____, 20 ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
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 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	
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	0
b	Average of monthly cash balances.	1b	17,922
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,922
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	17,922
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	269
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,653
6	Minimum investment return. Enter 5% of line 5.	6	883

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	883
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	883
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	883
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	883

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	0
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	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	0

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 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				883
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.				
d From 2011.				
e From 2012. 217,000				
f Total of lines 3a through e.	217,000			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 0				
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.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	883			883
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	216,117			
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	216,117			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012. 216,117				
e Excess from 2013.				

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

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

b Check box to indicate whether the organization is a private operating foundation described in section 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 XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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 of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient	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>				
Total				▶ 3a 0
b <i>Approved for future payment</i>				
Total				▶ 3b 0

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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

2013

Name of the organization
Engine 27 CO MAGONE & CO PC

Employer identification number
13-4108296

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization
 Engine 27 CO MAGONE & CO PC

Employer identification number
 13-4108296

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JACK WEISBERG FOUNDATION 173 FRANKLIN STREET NEW YORK, NY 10013	\$ 195,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization
Engine 27 CO MAGONE & CO PC

Employer identification number
13-4108296

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization
Engine 27 CO MAGONE & CO PC

Employer identification number
13-4108296

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

TY 2013 Accounting Fees Schedule

Name: Engine 27 CO MAGONE & CO PC

EIN: 13-4108296

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,210	0		0

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

TY 2013 Depreciation Schedule

Name: Engine 27 CO MAGONE & CO PC

EIN: 13-4108296

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
WARES AUDIO SOFTWARE	2002-06-14	1,920	1,920	SL	5 000000000000	0	0		
COMPUTER HARD DRIVES FOR GALLERY	2002-06-18	1,408	1,408	SL	5 000000000000	0	0		
OFFICE AND STUDIO MAC COMPUTERS	2002-06-20	3,283	3,283	SL	5 000000000000	0	0		
LIGHTING FIXTURES	2002-11-22	1,720	1,720	SL	5 000000000000	0	0		
DIMMER PACK	2002-12-20	1,516	1,516	SL	5 000000000000	0	0		
TAPE MACHINE	2003-03-20	4,000	4,000	SL	5 000000000000	0	0		
BROTHER LABEL MACHINE	2002-07-20	238	238	SL	5 000000000000	0	0		
MUSIC SOFTWARE	2002-07-30	1,710	1,710	SL	3 000000000000	0	0		
CABINET ENCLOSURES	2002-08-02	879	879	SL	5 000000000000	0	0		
CPIC PA -3000	2004-06-22	2,815	2,815	SL	3 000000000000	0	0		
SCULPTRE STAND	2004-07-13	1,520	1,520	SL	3 000000000000	0	0		
CIRCUIT BOARD SYDROLIC LIFT A/D CARD	2005-09-28	1,928	1,928	SL	3 000000000000	0	0		
BEAM SHARPER LIGHTS	2004-12-27	1,179	1,179	SL	3 000000000000	0	0		
NARROW FOCUS LIGHTS NEC PROJECTOR & ACCESSORIES	2005-04-04	3,987	3,987	SL	3 000000000000	0	0		
ACCESSORIES	2005-05-23	2,967	2,967	SL	5 000000000000	0	0		
LIGHTING GRID	2004-10-20	666	666	SL	3 000000000000	0	0		
FULL COMPUTER SYSTEM	2005-06-22	4,612	4,612	SL	3 000000000000	0	0		
ACCESSORIES	2006-06-19	4,611	4,611	SL	3 000000000000	0	0		
LIGHTING FIXTURES	2006-03-21	2,710	2,710	SL	3 000000000000	0	0		
CAMCORDER	2006-07-06	1,769	1,769	SL	3 000000000000	0	0		

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
SONY BWEB	2007-01-12	950	950	SL	3 000000000000	0	0		
GALLERY LIGHTS	2007-05-18	1,861	1,861	SL	3 000000000000	0	0		
COMPUTER PROCESSOR	2007-03-28	620	620	SL	3 000000000000	0	0		
MONITOR	2007-04-09	1,616	1,616	SL	5 000000000000	0	0		
PREICISION MACHINE	2007-03-21	548	548	SL	3 000000000000	0	0		
CONSOLE TABLE	2007-04-25	695	611	SL	7 000000000000	84	0		
SOUND EQUIPMENT	2007-05-01	683	683	SL	5 000000000000	0	0		
CABLES	2007-05-08	792	790	SL	5 000000000000	0	0		
SCULPTURE STAND	2007-09-28	520	520	SL	5 000000000000	0	0		
SPEAKERPHONE	2007-12-03	528	528	SL	5 000000000000	0	0		
SOFTWARE APITDM	2008-01-11	1,810	1,810	SL	5 000000000000	0	0		
MIDI CONTROLLER	2008-04-17	663	663	SL	5 000000000000	0	0		
SONY EQUIPMENT	2008-04-09	1,035	1,035	SL	5 000000000000	0	0		
SOFTWARE	2008-03-28	868	868	SL	5 000000000000	0	0		
COMPUTER INTEL	2007-08-15	1,489	1,489	SL	5 000000000000	0	0		
TOOL BOX	2008-04-07	583	583	SL	5 000000000000	0	0		
DATATON SOFTWARE	2007-08-20	4,050	4,050	SL	5 000000000000	0	0		
DIGIDESIGN HD ACCEL COMPUTER EQUIPMENT	2008-02-29	1,714	1,714	SL	5 000000000000	0	0		
PHOTOSMART PRINTER & ACCESSORIES	2008-05-05	1,065	1,065	SL	5 000000000000	0	0		
CABLING FOR AUDIO SYSTEM	2008-07-01	687	687	SL	5 000000000000	0	0		

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
AUDIO SYSTEM	2008-07-07	2,899	2,899	SL	5 000000000000	0	0		
STERO SYSTEM	2008-07-01	1,098	1,098	SL	5 000000000000	0	0		
CABLING FOR AUDIO SYSTEM	2008-07-01	1,143	1,143	SL	3 000000000000	0	0		
GALLERY LIGHTING	2008-07-01	815	815	SL	3 000000000000	0	0		
MT TOWER PCLE WORKSTATION	2008-07-01	3,257	3,257	SL	5 000000000000	0	0		
CAMERA	2009-02-01	2,721	2,721	SL	3 000000000000	0	0		
KEYBOARD	2009-02-09	1,799	1,799	SL	3 000000000000	0	0		
XI COMPUTER	2009-03-30	2,858	2,431	SL	5 000000000000	427	0		
PERF FOR COMPUTER HARDWARE	2009-04-20	881	733	SL	5 000000000000	148	0		
SOFTWARE FOR LIGHTING	2009-03-13	1,140	988	SL	5 000000000000	152	0		
MAC COMPUTER BOOK PRO	2009-06-30	2,616	2,092	SL	5 000000000000	524	0		
AC RIGHT ARM APPOLLO	2009-02-15	942	376	SL	10 000000000000	94	0		
COMPUTER LIGHTING SYSTEM	2009-04-28	2,199	1,760	SL	5 000000000000	367	0		
64 TRACK SWQUENCER	2009-07-21	1,623	1,273	SL	5 000000000000	325	0		
COMPUTER MONITOR	2009-10-16	1,250	750	SL	15 000000000000	83	0		
UU MERCURY + STUDIO CLASSICS	2009-11-30	2,041	1,462	SL	5 000000000000	408	0		
EQUIPMENT FROM FIREHOUSE	2010-01-01	55,203	27,601	SL	7 000000000000	7,886	0		
HARD DRIVE & RAM	2010-10-12	2,679	1,474	SL	5 000000000000	536	0		
17 3 MULTI DRIVE	2010-08-25	1,872	1,060	SL	5 000000000000	374	0		
MAC PRO	2010-10-13	5,326	2,929	SL	5 000000000000	1,065	0		

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
LIGHTS	2010-11-12	8,516	4,541	SL	5 000000000000	1,703	0		
LIGHTING FIXTURES	2011-09-28	2,999	1,050	SL	5 000000000000	600	0		
LIGHTING FIXTURES	2012-02-01	1,855	526	SL	5 000000000000	371	0		
INTEL CORE COMPUTER	2012-03-27	3,596	899	SL	5 000000000000	719	0		
EPSON STYLUS PRINTER	2012-04-25	2,295	536	SL	5 000000000000	459	0		
LIGHTING SYSTEM LIGHT CUE REAL TIME	2012-08-28	2,004	334	SL	5 000000000000	401	0		
LIGHTING COMPUTER	2012-11-09	7,052	672	SL	7 000000000000	1,007	0		
SH910 DLP DIGITAL PROJECTOR	2012-10-12	1,550	233	SL	5 000000000000	310	0		
NAVITAR MINI WIDE ANGELK PROJECTOR	2012-12-07	1,252	146	SL	5 000000000000	250	0		
5D MARK III CANON DIGITAL CAMERA / ACCESSORIES	2012-09-13	3,408	406	SL	7 000000000000	487	0		
P 402 MONITORS	2013-02-18	4,792	228	SL	7 000000000000	685	0		
XI COMPUTER	2013-08-14	2,964		SL	7 000000000000	388	0		
GENIE LIFT	2014-03-13	2,151		SL	7 000000000000	102	0		
PRO TOOLS	2014-03-03	12,085		SL	7 000000000000	575	0		
COMPUTER	2014-03-31	1,099		SL	5 000000000000	55	0		

TY 2013 Land, Etc. Schedule

Name: Engine 27 CO MAGONE & CO PC

EIN: 13-4108296

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WARES AUDIO SOFTWARE	1,920	1,920	0	0
COMPUTER HARD DRIVES FOR GALLERY	1,408	1,408	0	0
LIGHTING FIXTURES	1,720	1,720	0	0
DIMMER PACK	1,516	1,516	0	0
TAPE MACHINE	4,000	4,000	0	0
BROTHER LABEL MACHINE	238	238	0	0
MUSIC SOFTWARE	1,710	1,710	0	0
CABINET ENCLOSURES	879	879	0	0
CPIC PA -3000	2,815	2,815	0	0
SCULPUTRE STAND	1,520	1,520	0	0
CIRCUIT BOARD SYDROLIC LIFT A/D CARD	1,928	1,928	0	0
BEAM SHARPER LIGHTS	1,179	1,179	0	0
NARROW FOCUS LIGHTS NEC PROJECTOR & ACCESSORIES	3,987	3,987	0	0
ACCESSORIES	2,967	2,967	0	0
LIGHTING GRID	666	666	0	0
FULL COMPUTER SYSTEM	4,612	4,612	0	0
ACCESSORIES	4,611	4,611	0	0
LIGHTING FIXTURES	2,710	2,710	0	0
CAMCORDER	1,769	1,769	0	0
SONY BWEB	950	950	0	0
GALLERY LIGHTS	1,861	1,861	0	0
COMPUTER PROCESSOR	620	620	0	0
MONITOR	1,616	1,616	0	0
PREICISION MACHINE	548	548	0	0
CONSOLE TABLE	695	695	0	0
SOUND EQUIPMENT	683	683	0	0
CABLES	792	790	2	2
SCULPTURE STAND	520	520	0	0
SPEAKERPHONE	528	528	0	0
SOFTWARE APITDM	1,810	1,810	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MIDI CONTROLLER	663	663	0	0
SONY EQUIPMENT	1,035	1,035	0	0
SOFTWARE	868	868	0	0
TOOL BOX	583	583	0	0
DATATON SOFTWARE	4,050	4,050	0	0
DIGIDESIGN HD ACCEL COMPUTER EQUIPMENT	1,714	1,714	0	0
PHOTOSMART PRINTER & ACCESSORIES	1,065	1,065	0	0
CABLING FOR AUDIO SYSTEM	687	687	0	0
AUDIO SYSTEM	2,899	2,899	0	0
STERO SYSTEM	1,098	1,098	0	0
CABLING FOR AUDIO SYSTEM	1,143	1,143	0	0
GALLERY LIGHTING	815	815	0	0
MT TOWER PCLE WORKSTATION	3,257	3,257	0	0
CAMERA	2,721	2,721	0	0
KEYBOARD	1,799	1,799	0	0
XI COMPUTER	2,858	2,858	0	0
PERF FOR COMPUTER HARDWARE	881	881	0	0
SOFTWARE FOR LIGHTING	1,140	1,140	0	0
MAC COMPUTER BOOK PRO	2,616	2,616	0	0
AC RIGHT ARM APPOLLO	942	470	472	472
COMPUTER LIGHTING SYSTEM	2,199	2,127	72	72
64 TRACK SWQUENCER	1,623	1,598	25	25
COMPUTER MONITOR	1,250	833	417	417
UU MERCURY + STUDIO CLASSICS	2,041	1,870	171	171
EQUIPMENT FROM FIREHOUSE	55,203	35,487	19,716	19,716
HARD DRIVE & RAM	2,679	2,010	669	669
17.3 MULTI DRIVE	1,872	1,434	438	438
MAC PRO	5,326	3,994	1,332	1,332
LIGHTS	8,516	6,244	2,272	2,272
LIGHTING FIXTURES	2,999	1,650	1,349	1,349

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LIGHTING FIXTURES	1,855	897	958	958
INTEL CORE COMPUTER	3,596	1,618	1,978	1,978
EPSON STYLUS PRINTER	2,295	995	1,300	1,300
LIGHTING SYSTEM LIGHT CUE REAL TIME	2,004	735	1,269	1,269
LIGHTING COMPUTER	7,052	1,679	5,373	5,373
SH910 DLP DIGITAL PROJECTOR	1,550	543	1,007	1,007
NAVITAR MINI WIDE ANGELK PROJECTOR	1,252	396	856	856
5D MARK III CANON DIGITAL CAMERA / ACCESSORIES	3,408	893	2,515	2,515
P 402 MONITORS	4,792	913	3,879	3,879
XI COMPUTER	2,964	388	2,576	2,576
GENIE LIFT	2,151	102	2,049	2,049
PRO TOOLS	12,085	575	11,510	11,510
COMPUTER	1,099	55	1,044	1,044

TY 2013 Other Expenses Schedule

Name: Engine 27 CO MAGONE & CO PC

ETIN: 13-4108296

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	1,676	0		0
TECH SUPPORT RESEARCH & DEVELOPMENT	3,236	0		0
RESIDENCY SERVICES	109	0		0
TELEPHONE & INTERNET	3,815	0		0
OFFICE SUPPLIES & EXPENSES	4,048	0		0
MINOR EQUIPMENT	4,259	0		0
TOOLS & HARDWARE	9,961	0		0
COMPUTER COST	2,749	0		0
MISCELLANEOUS	875	0		0
DUES ,MEMBERSHIP & LICENSES	50	0		0
ADMISSIONS	3,910	0		0
BOOKS & TICKETS	4,487	0		0
LIGHTING DESIGN	6,100	0		0
MEMBERSHIP FEES	5,820	0		0
ART SUPPLIES	10,179	0		0
POSTAGE	216	0		0
TICKETS	899	0		0
SOFTWARE	5,182	0		0