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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

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST		A Employer identification number 13-3378881	
Number and street (or P O box number if mail is not delivered to street address) 1007 N ORANGE ST STE 210		B Telephone number (see instructions) (302) 656-2390	
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19801		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 12,224,683		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	795	795		
	4 Dividends and interest from securities.	275,790	275,790		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	534,561			
	b Gross sales price for all assets on line 6a 5,489,737				
	7 Capital gain net income (from Part IV, line 2) . . .		534,561		
	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)	61	0		
	12 Total. Add lines 1 through 11	811,207	811,146		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	106,800	53,400		53,400
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	4,516	2,258		2,258
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	33,028	33,028		0
	17 Interest	4,610	0		0
	18 Taxes (attach schedule) (see instructions) . . .	16,364	3,364		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	348	174		174
	22 Printing and publications				
	23 Other expenses (attach schedule)	15,386	14,928		458
	24 Total operating and administrative expenses. Add lines 13 through 23	181,052	107,152		56,290
	25 Contributions, gifts, grants paid	1,549,981			1,528,580
	26 Total expenses and disbursements. Add lines 24 and 25	1,731,033	107,152		1,584,870
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-919,826			
	b Net investment income (if negative, enter -0-)		703,994		
	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	505,811	746,652	746,652
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,052,049	4,425,049	5,410,749
	c	Investments—corporate bonds (attach schedule).	2,640,904	2,329,370	2,375,425
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,950,317	3,727,226	3,684,132
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	6,767	7,725	7,725
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,155,848	11,236,022	12,224,683
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	0	1,000,000	
	23	Total liabilities (add lines 17 through 22)	0	1,000,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	101	101	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	11,155,747	10,235,921	
	30	Total net assets or fund balances (see instructions)	11,155,848	10,236,022	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	11,155,848	11,236,022	

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)	11,155,848
2	Enter amount from Part I, line 27a	-919,826
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	10,236,022
5	Decreases not included in line 2 (itemize) ▶ _____	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	10,236,022

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	534,561
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 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))
2013	518,554	11,266,018	0 046028
2012	985,508	8,170,874	0 120612
2011	531,096	8,717,427	0 060923
2010	520,666	8,602,958	0 060522
2009	498,251	7,054,047	0 070633

2	Total of line 1, column (d).	2	0 358718
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 071744
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	12,395,397
5	Multiply line 4 by line 3.	5	889,295
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	7,040
7	Add lines 5 and 6.	7	896,335
8	Enter qualifying distributions from Part XII, line 4.	8	1,584,870

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

Part VI

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	7,040
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	7,040
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	7,040
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	6,171	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	3,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	9,171
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	23
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	2,108
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 2,108 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?		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
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?		2		No
		If "Yes," attach a detailed description of the activities.				
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		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?		5		No
		If "Yes," attach the statement required by General Instruction T.				
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? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ DE				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		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 THE LEFRAK TRUST COMPANY Telephone no (302) 656-2390 Located at 1007 N ORANGE STREET STE 210 WILMINGTON DE ZIP+4 19801			
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 2014, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country CJ				

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes 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? Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	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 2014?	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 4945(d)(4)(A)? (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
FRANCINE LEFRAK	TRUSTEE	94,800	0	0
50 W 57TH STREET 7TH FLOOR NEW YORK, NY 10019	15 00			
DENISE LEFRAK	TRUSTEE	0	0	0
820 PARK AVENUE NEW YORK, NY 10021	5 00			
JACQUELINE LEFRAK	TRUSTEE	0	0	0
966 ARAPAHO TRAIL FRANKLIN LAKES, NJ 07417	5 00			
THE LEFRAK TRUST COMPANY	ADMINISTRATIVE	12,000	0	0
1007 N ORANGE STREET SUITE 210 WILMINGTON, DE 19801	TRUSTEE 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
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 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	12,079,699
b	Average of monthly cash balances.	1b	504,460
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,584,159
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	12,584,159
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	188,762
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,395,397
6	Minimum investment return. Enter 5% of line 5.	6	619,770

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	619,770
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	7,040
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,040
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	612,730
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	612,730
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	612,730

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	1,584,870
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	1,584,870
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	7,040
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,577,830
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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				612,730
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	146,791			
b From 2010.	91,945			
c From 2011.	102,331			
d From 2012.	584,606			
e From 2013.	518,554			
f Total of lines 3a through e.	1,444,227			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,584,870				
a Applied to 2013, 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 2014 distributable amount.				612,730
e Remaining amount distributed out of corpus	972,140			
5 Excess distributions carryover applied to 2014 (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	2,416,367			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . .	146,791			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,269,576			
10 Analysis of line 9				
a Excess from 2010. . . .	91,945			
b Excess from 2011. . . .	102,331			
c Excess from 2012. . . .	584,606			
d Excess from 2013. . . .	518,554			
e Excess from 2014. . . .	972,140			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

■ 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))

• 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 email address 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 Paid during the year See Additional Data Table				
Total			3a	1,549,981
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** (2014)

Part XVII

l Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2015-08-13	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name MARGARET M MCGARREY	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00856580
	Firm's name ☒ WILMINGTON FAMILY OFFICE INC			Firm's EIN ☒ 20-4677514	
	Firm's address ☒ 1100 N MARKET STREET WILMINGTON, DE 198901200			Phone no (302) 651-8160	

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)
JP MORGAN A54673 - PUBLICLY TRADED SECURITIES	P		2014-12-31
JP MORGAN A54673 - PUBLICLY TRADED SECURITIES	P		2014-12-31
JP MORGAN A54673 - PUBLICLY TRADED SECURITIES	P		2014-12-31
JP MORGAN A54673 - PUBLICLY TRADED SECURITIES	P		2014-12-31
JP MORGAN A54673 - PUBLICLY TRADED SECURITIES	P		2014-12-31
HIGHBRIDGE CAPITAL CORP	P		2014-12-31
JP MORGAN LEVERAGED LOANS	P		2014-12-31
GLOBAL ACCESS OFFSHORE	P		2014-12-31
HB MULTI STRATEGY HOLDINGS	P		2014-12-31
JP MORGAN US REAL ESTATE INCOME & GROWTH DOMESTIC, LP - LTCG	P		2014-12-31

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)
1,514,676		1,525,215	-10,539
206,515		242,792	-36,277
1,061,190		1,057,697	3,493
924,678		800,478	124,200
80,714		100,000	-19,286
640,277		500,000	140,277
337,131		239,573	97,558
569,599		482,383	87,216
7,849		7,038	811
6			6

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	
			-10,539
			-36,277
			3,493
			124,200
			-19,286
			140,277
			97,558
			87,216
			811
			6

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)
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)
147,102			147,102

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	
			147,102

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>				
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	400
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
ACE FOUNDATION INC 114 GREENE STREET 5TH FLOOR NEW YORK,NY 10012	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
ACE FOUNDATION INC 114 GREENE STREET 5TH FLOOR NEW YORK,NY 10012	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
AIDS COMMUNITY RESEARCH INITIATIVE (ACRIA) 575 EIGHTH AVENUE SUITE 502 NEW YORK,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
ALBERT EINSTEIN COLLEGE OF MEDICINE 1300 MORRIS PARK AVENUE BLOCK BUILDING ROOM 744 BRONX,NY 10461	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
ALBERT EINSTEIN COLLEGE OF MEDICINE OF YESHIVA UNIVERSITY 1300 MORRIS PARK AVENUE BLOCK BUILDING ROOM 744 BRONX,NY 10461	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
ALBERT EINSTEIN COLLEGE OF MEDICINE OF YESHIVA UNIVERSITY 1300 MORRIS PARK AVENUE BLOCK BUILDING ROOM 744 BRONX,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
ALZHEIMER'S ASSOCIATION BENEFIT OFFICE 141 BROADWAY FIFTH FLOOR NEW YORK,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,750
ALZHEIMER'S ASSOCIATION 1441 BROADWAY FIFTH FLOOR NEW YORK,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,250
AMERICAN ACADEMY IN ROME 7 EAST 60TH STREET NEW YORK,NY 100221001	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	200
AMERICAN ACADEMY OF ACHIEVEMENT 1222 16TH STREET NW WASHINGTON,DC 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	12,500
AMERICAN BLACK AND TAN COONHOUND RESCUE INC 2102 45TH STREET NE CANTON,OH 44705	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK,NY 10001	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
AMERICAN CANCER SOCIETY 132 WEST 32ND STREET NEW YORK,NY 10001	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
Total  3a				1,549,981

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVENUE SUITE 2540 NEW YORK, NY 10110	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVENUE SUITE 2540 NEW YORK, NY 10110	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
AMERICAN FRIENDS OF THE LOUVRE 305 EAST 47TH STREET 10TH FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,750
ARTWORK NYC C/O MADELINE BRINE 975 PARK AVENUE NEW YORK, NY 10028	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	175
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 100215088	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
ASPCA 520 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
ASPCA 520 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
ASPCA 520 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
BAILEY HOUSE 145 W 45TH STREET SUITE 300 NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	200
BROADWAY EDUCATION ALLIANCE 226 W 47TH STREET SUITE 902 NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
BRONX CHARTER SCHOOL FOR EXCELLENCE 1960 BENEDICT AVENUE BRONX, NY 10462	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	375
CANCER RESEARCH & TREATMENT FUND 500 EAST 77TH STREET SUITE 1001 NEW YORK, NY 10162	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
CANTOR FITZGERALD RELIEF FUND'S SUMMER BENEFIT 199 WATER STREET 23RD FLOOR NEW YORK, NY 10038	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150
CAREER TRANSITION FOR DANCERS MCEVOY ASSOCIATES 32 UNION SQUARE EAST SUITE 406 NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,400
Total  3a				1,549,981

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				
CARON TREATMENT CENTERS 17-19 MARBLE AVENUE 2ND FLOOR PLEASANTVILLE,NY 10570	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,200
CARON TREATMENT CENTERS 17-19 MARBLE AVENUE 2ND FLOOR PLEASANTVILLE,NY 10570	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
CARON TREATMENT CENTERS 17-19 MARBLE AVENUE 2ND FLOOR PLEASANTVILLE,NY 10570	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
CARON TREATMENT CENTERS 17-19 MARBLE AVENUE 2ND FLOOR PLEASANTVILLE,NY 10570	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	12,500
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
CHABAD JEWISH CENTER OF NAPLES 1789 MANDARIN ROAD NAPLES,FL 341025004	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,200
CHARLEY'S FUND 635 MAIN STREET SUITE 3 GREAT BARRINGTON,MA 01230	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
CHEMOTHERAPY FOUNDATION INC 183 MADISON AVENUE SUITE 403 NEW YORK,NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
CHILD MIND INSTITUTE 445 PARK AVENUE NEW YORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
CHRISTOPHER AND DANA REEVE FOUNDATION C/O CMI EVENTS 1325 SIXTH AVENUE 27TH FLOOR NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
CITY OF HOPE 1608 WALNUT STREET SUITE 1702 PHILADELPHIA,PA 19103	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
CONCERN WORLDWIDE INC 355 LEXINGTON AVENUE 19TH FLOOR NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
CONGREGATION EMANU-EL 1 EAST 65TH STREET NEW YORK,NY 100656501	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,020
CONGREGATION EMANU-EL ONE EAST SIXTY-FIFTH STREET NEW YORK,NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	6,040
CONGREGATION EMANU-EL ONE EAST SIXTY-FIFTH STREET NEW YORK,NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
Total  3a				1,549,981

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>				
CONGREGATION EMANU-EL-EL ONE EAST SIXTY-FIFTH STREET NEW YORK,NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	90
CROHN'S & COLITIS FOUNDATION OF AMERICA 215 PARK AVENUE SOUTH STE 2014 NEW YORK,NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
DAVID SHELDRIK WILDLIFE TRUST 201 NORTH ILLINOIS STREET SUITE 1600 SOUTH TOWER INDIANAPOLIS,IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	40,000
DYSAUTONOMIA FOUNDATION INC 315 WEST 39TH STREET SUITE 701 NEW YORK,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
EASTERN US TAOIST ASSOCIATION 16 SPRING STREET NEW YORK,NY 100120024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	26,000
ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS SUITE 1400 LOS ANGELES,CA 90067	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
ESTHER'S AID FOR NEEDY & ABANDON CHILDREN INC 271 NORTH AVENUE SUITE 205 NEW ROCHELLE,NY 10801	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
EXPLORING THE ARTS INC C/O EVENTS ASSOCIATES 162 WEST 56TH STREET SUITE 405 NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000
FINCH COLLEGE ALUMNI ASSOCIATION FOUNDATION TRUST 954 LEXINGTON AVENUE 18 NEW YORK,NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
FIT FOUNDATION INC SPECIAL EVENTS OFFICE 236 WEST 27TH STREET A-100 STOREFRONT NEW YORK,NY 100015992	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVENUE SUITE 1912 NEW YORK,NY 100225403	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
FOOD BANK NYC 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150
FORESTDALE INC CULTURE FOR ONE 747 THIRD AVENUE 20TH FLOOR NEW YORK NY 10017 NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
FORESTDALE INC 747 THIRD AVENUE 20TH FLOOR NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
FORESTDALE INC 747 THIRD AVENUE 20TH FLOOR NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
Total  3a				1,549,981

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>				
FOUNTAIN HOUSE INC 11 RIVERSIDE DRIVE SUITE 3AW NEWYORK,NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	375
FOUR FREEDOMS PARK CONSERVANCY INC 1110 2ND AVENUE SUITE 301 NEWYORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150
FRENCH AMERICAN CULTURAL EXCHANGE 972 FIFTH AVENUE NEWYORK,NY 10075	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000
FRIENDS OF THE ITALIAN CULTURAL INSTITUTE OF NY 40 CENTRAL PARK SOUTH SUITE 3-I NEWYORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
FRIENDS OF WWB USA INC 8 WEST 40TH STREET 9TH FLOOR NEWYORK,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
GABRIELLE'S ANGEL FOUNDATION FOR CANCER RESEARCH INC C/O TRACEY DOOLIN INEZ WEINSTEIN SPECIAL EVENTS 215 PARK AVENUE SOUT NEWYORK,NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500
GABRIELLE'S ANGEL FOUNDATION FOR CANCER RESEARCH INC C/O TRACEY DOOLIN INEZ WEINSTEIN SPECIAL EVENTS 215 PARK AVENUE SOUT NEWYORK,NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000
GOD'S LOVE WE DELIVER 630 FLUSHING AVENUE 7TH FLOOR BROOKLYN,NY 11206	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
HAPPY HEARTS FUND INC P O BOX 725 NEWYORK,NY 10014	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	6,000
HARLEM RBI INCORPORATED OFFICE AT FIELD OF DREAMS 333 E 100 STREET NEWYORK,NY 10029	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
HARVARD UNIVERSITY 124 MT AUBURN STREET CAMBRIDGE,MA 02138	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	20,000
HEREDITARY DISEASE FOUNDATION 3960 BROADWAY 6TH FLOOR NEWYORK,NY 10032	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
HONORARY FIRE OFFICER'S ASSOCIATION 1480 THIERIOT AVENUE APARTMENT 6L BRONX,NY 10460	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
HOPE FOR DEPRESSION RESEARCH FOUNDATION 40 W 57TH STREET SUITE 1440 NEWYORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
HOPE FOR DEPRESSION RESEARCH FOUNDATION 40 W 57TH STREET SUITE 1440 NEWYORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
Total  3a				1,549,981

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				
HUNTER COLLEGE FOUNDATION 695 PARK AVENUE NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
INSTITUTE OF NAUTICAL ARCHEOLOGY P O DRAWER HG COLLEGE STATION, TX 778415137	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
INTERNATIONAL CENTER OF PHOTOGRAPHY 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
INTERNATIONAL CENTER OF PHOTOGRAPHY 1114 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
INTERNATIONAL CRISIS GROUP 708 3RD AVENUE SUITE 1705 NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
INTERNATIONAL TAI CHI INSTITUTE 3242 IRWIN AVENUE BRONX, NY 104633705	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000
JDRF 432 PARK AVENUE SOUTH 15TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	275
JDRF NEW YORK CHAPTER 432 PARK AVENUE SOUTH 15TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
JEWISH COMMUNAL FUND 575 MADISON AVENUE SUITE 703 NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
JEWISH HOME LIFECARE 162 W 56TH STREET SUITE 405 NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
JEWISH HOME LIFECARE 162 W 56TH STREET SUITE 405 NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500
JEWISH WOMEN'S FOUNDATION OF NEW YORK 1115 BROADWAY SUITE 1019 NEW YORK, NY 10010	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
LEONARDO DICAPRIO FOUNDATION COMMUNITY INITIATIVES FUND 221 S FIGUEROA STREET 400 LOS ANGELES, CA 90012	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	8,081
LEUKEMIA & LYMPHOMA SOCIETY 475 PARK AVENUE SOUTH 8TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
LIGHTHOUSE INTERNATIONAL THE SOL AND LILLIAN GOLDMAN BUILDING 111 E 59TH STREET 8TH FLOO NEW YORK, NY 100221202	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	800
Total  3a				1,549,981

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>				
LIGHTHOUSE INTERNATIONAL THE SOL AND LILLIAN GOLDMAN BUILDING 111 E 59TH STREET 8TH FLOO NEW YORK,NY 100221202	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,700
LITTLE CITY FOUNDATION 1760 W ALGONQUIN ROAD PALATINE,IL 60067	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
MAKE A WISH FOUNDATION OF NEW JERSEY 1347 PERRINEVILLE ROAD MONROE TOWNSHIP,NJ 08831	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
MOTHERS AGAINST DRUNK DRIVERS 790 WATERVLIET SHAKER ROAD 6 LATHAM,NY 12110	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150
MOUNT SINAI MEDICAL CENTER DUBLIN BREAST CENTER 1 GUSTAVE L LEVY PLACE 1049 NEW YORK,NY 100296574	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
MS FOUNDATION FOR WOMEN 12 METROTECH CENTER 26TH FLOOR NEW YORK,NY 11201	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,250
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK,NY 100195497	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
NANCY DAVIS FOUNDATION FOR MS 1875 CENTURY PARK EAST SUITE 980 LOS ANGELES,CA 90067	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE INC 217 BROADWAY SUITE 712 NEW YORK,NY 10007	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,050
NATIONAL MENINGITIS ASSOCIATION 440 KENT AVENUE SUITE 6E BROOKLYN,NY 11249	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
NATIONAL OSTEOPOROSIS FOUNDATION 1150 17TH STREET NY 850 WASHINGTON,DC 20036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
NATURAL RESOURCES DEFENSE COUNCIL INC NRDC 40 WEST 20TH STREET NEW YORK,NY 10011	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	20,000
NEW YORK PHILHARMONIC AVERY FISHER HALL 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
NEW YORK PHILHARMONIC AVERY FISHER HALL 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,500
NEW YORK PRESBYTERIAN FUND INC 525 EAST 68TH STREET BOX 123 NEW YORK,NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
Total  3a				1,549,981

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				
NOMI NETWORK P O BOX 533 NEW YORK,NY 10116	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	200
NY PRESBYTERIAN FUND INC OFFICE OF DEVELOPMENT 525 EAST 6TH STREET BOX 123 NEW YORK,NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	25,000
NYRR TEAM FOR KIDS 156 WEST 56TH STREET 3RD FLOOR NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
OPEN FUTURE INSTITUTE 301 WEST 57TH STREET APARTMENT 45A NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
OVARIAN CANCER RESEARCH FUND 14 PENN PLAZA SUITE 1710 NEW YORK,NY 10122	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	200
OXALOSIS & HYPEROXALURIA FOUNDATION 1056 5TH AVENUE 10D NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150
POLICE ATHLETIC LEAGUE C/O SPECIAL EVENTS ADMINISTRATION 34 1/2 EAST 12TH STREET NEW YORK,NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000,000
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTONE ROAD BRONX,NY 10471	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTONE ROAD BRONX,NY 10471	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
RIVERKEEPER INC 162 WEST 56TH STREET SUITE 405 NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK,NY 10013	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET SUITE 1200 NEW YORK,NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500
SAM & ESTHER MINSKOFF CULTURAL CENTER PARK EAST DAY SCHOOL INC 164 E 68TH STREET NEW YORK,NY 100655956	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	175
Total  3a				1,549,981

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				
SHINNECOCK INDIAN NATION P O BOX 5006 SOUTHAMPTON,NY 11969	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
SILVER HILL HOSPITAL C/O INEZ WEINSTEIN SPECIAL EVENTS INC 215 PARK AVENUE SOUTH SUITE 201 NEW YORK,NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
SILVER HILL HOSPITAL 1395 LEXINGTON AVENUE NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
SILVER SHIELD FOUNDATION 870 UNITED NATIONS PLAZA 1ST FLOOR NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
SOCIAL TEES ANIMAL RESCUE FOUNDATION 124 EAST 4TH STREET NEW YORK,NY 100030706	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,235
SOLOMON R GUGGENHEIM MUSEUM 1071 FIFTH AVENUE NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	15,000
SYRACUSE UNIVERSITY C/O RUTH KAPLAN LUBIN HOUSE 11 E 61ST STREET NEW YORK,NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
TABLE 4 WRITERS FOUNDATION 1650 BROADWAY SUITE 405 NEW YORK,NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	600
THE ACTORS FUND 232 MADISON AVENUE SUITE 1107 NEW YORK,NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
THE ALLEN-STEVENSON SCHOOL 132 EAST 78TH STREET NEW YORK,NY 101310743	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
THE ALLIANCE OF GUARDIAN ANGELS INC 1501 BROADWAY SUITE 1805 NEW YORK,NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
THE ALS ASSOCIATION GIFT PROCESSING CENTER P O BOX 6051 ALBERT LEA,MN 56007	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	300
THE AMERICAN HOSPITAL OF PARIS FOUNDATION 150 EAST 58TH STREET 24TH FLOOR NEW YORK,NY 10155	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
THE BOWERY MISSION 132 MADISON AVENUE NEW YORK,NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
THE BOWERY MISSION 132 MADISON AVENUE NEW YORK,NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
Total  3a				1,549,981

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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 BREAST CANCER RESEARCH FOUNDATION 60 E 56TH STREET 8TH FLOOR NEW YORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
THE BREAST CANCER RESEARCH FOUNDATION 60 E 56TH STREET 8TH FLOOR NEW YORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
THE CHEMOTHERAPY FOUNDATION 183 MADISON AVENUE SUITE 403 NEW YORK,NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
THE FIELD (HOUSE OF SPEAKEASY) 117 EAST 19TH STREET NEW YORK,NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
THE LIGHTHOUSE GUILD INTERNATIONAL INC C/O ROBERT HOAK LIGHTHOUSE GUILD 111 EAST 59TH STREET NEW YORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
THE MILKEN INSTITUTE 1250 FOURTH STREET SANTA MONICA,CA 90401	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	17,000
THE MOUNT SINAI CHILDREN'S CENTER FOUNDATION INC DEPARTMENT OF PEDIATRICS 1 GUSTAVE L LEVY PLACE BOX 1198 NEW YORK,NY 10029	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
THE MS FOUNDATION FOR WOMEN 12 METROTECH CENTER 26TH FLOOR NEW YORK,NY 11201	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
THE SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP 1528 18TH STREET NW WASHINGTON,DC 20036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
THE SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
THE SPENCE SCHOOL PARENTS ASSOCIATION 22 EAST 91ST STREET NEW YORK,NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
TOM GOLD DANCE 51 WEST 81ST STREET NEW YORK,NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250
TRADITIONS ACUPUNCTURE CLINIC 369 MONTFORD AVENUE ASHEVILLE,NC 288011051	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
TREVOR DAY SCHOOL TRICIA PARK 566 COLUMBUS AVENUE NEW YORK,NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	20,000
TREVOR DAY SCHOOL TRICIA PARK 566 COLUMBUS AVENUE NEW YORK,NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
Total  3a				1,549,981

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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				
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA SCHOLARSHIP FUND 3451 WALNUT STREET PHILADELPHIA,PA 191046285	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK,NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	180
UNITED CEREBRAL PALSY OF NY 225 WEST 106TH STREET SUITE 15M NEW YORK,NY 10025	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
UNIVERSITY OF MARYLAND OFFICE OF UNDERGRADUATE ADMIN MITCHELL BUILDING COLLEGE PARK,MD 20742	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
US FRIENDS OF THE DAVID SHELDRIK WILDLIFE TRUST 201 NORTH ILLINOIS STREET SUITE 1600 SOUTH TOWER INDIANAPOLIS,IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100
WEIL CORNELL MEDICAL COLLEGE (NY PRESBYTERIAN HOSPITAL) 1300 YORK AVENUE BOX 314 NEW YORK,NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	60
WEIL FOUNDATION P O BOX 13006 TUCSON,AZ 85732	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	750
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK,NY 10014	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK,NY 10014	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000
WILD HORSES IN NEED P O BOX 208 OJAI,CA 93024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
WILDLIFE SOS 406 E 300 S 302 SALT LAKE CITY,UT 84111	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	9,000
WILDLIFE SOS 406 E 300 S 302 SALT LAKE CITY,UT 84111	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	8,900
WILDLIFE SOS 406 E 300 S 302 SALT LAKE CITY,UT 84111	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000
WILDLIFE SOS 406 E 300 S 302 SALT LAKE CITY,UT 84111	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	19,300
WOMEN'S CAMPAIGN INTERNATIONAL 3701 CHESTNUT STREET 6TH FLOOR PHILADELPHIA,PA 19104	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
Total  3a				1,549,981

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN'S MEDIA CENTER C/O GARWOOD EVENTS 225 WEST 106TH STREET 15M NEW YORK,NY 10025	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
WOMEN'S PROJECT & PRODUCTIONS INC 55 WEST END AVENUE NEW YORK,NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20037	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500
WOUNDED WARRIOR PROJECT BEDNAREK-COSBY 146 W 57TH STREET NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000
YOUNG CONCERT ARTISTS INC 250 W 57TH STREET SUITE 1222 NEW YORK,NY 10107	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
YOUNG WOMEN'S LEADERSHIP NETWORK C/O ASTIC PRODUCTIONS 850 SEVENTH AVENUE NEW YORK,NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
YOUTH AMERICA GRAND PRIX 167 PARK STREET 1ST FLOOR NEW CANAAN,CT 06840	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500
Total			3a	1,549,981

TY 2014 Applied to Prior Year Election

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST

EIN: 13-3378881

Election: THE TAXPAYER, HEREBY, ELECTS TO APPLY A PORTION OF THE CURRENT YEAR EXCESS QUALIFYING DISTRIBUTION TO PRIOR YEARS UNDISTRIBUTED INCOME. FURTHERMORE, THE TAXPAYER ELECTS TO APPLY \$32 TOWARD THE UNDISTRIBUTED INCOME IN 2002 AND \$12 TOWARD THE UNDISTRIBUTED IN 2003.

**TY 2014 Investments Corporate
Bonds Schedule**

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST
EIN: 13-3378881

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JP MORGAN - 54673	2,329,370	2,375,425

**TY 2014 Investments Corporate
Stock Schedule**

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST
EIN: 13-3378881

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JP MORGAN - 54673	4,425,049	5,410,749

TY 2014 Investments - Other Schedule

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST

EIN: 13-3378881

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JP MORGAN - 95005	AT COST	571,880	582,795
JP MORGAN - 54673	AT COST	3,155,346	3,101,337

TY 2014 Legal Fees Schedule

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST

EIN: 13-3378881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,516	2,258		2,258

TY 2014 Other Assets Schedule**Name:** SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST**EIN:** 13-3378881

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	6,767	5,960	5,960
SALES PROCEEDS RECEIVABLE		1,765	1,765

TY 2014 Other Expenses Schedule**Name:** SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST**EIN:** 13-3378881

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JP MORGAN US R/E INCOME & GROWTH DOM LP	8,227	8,227		0
KKR NORTH AMERICA XI PRIVATE - FEES	6,242	6,242		0
SUPPLIES	917	459		458

TY 2014 Other Income Schedule

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST

EIN: 13-3378881

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXCISE TAX REFUND	61	0	61

TY 2014 Other Liabilities Schedule

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST

EIN: 13-3378881

Description	Beginning of Year - Book Value	End of Year - Book Value
LOAN PAYABLE	0	1,000,000

TY 2014 Other Professional Fees Schedule

Name: SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST

EIN: 13-3378881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES JP MORGAN 54673	33,028	33,028		0

TY 2014 Taxes Schedule**Name:** SAMUEL J & ETHEL LEFRAK CHARITABLE TRUST**EIN:** 13-3378881

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	13,000	0		0
FOREIGN TAXES	3,364	3,364		0