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, and ending

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Form **990-PF** 

EXTENDED TO NOVEMBER 16, 2015

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.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of. For calendar year 2014 or tax year beginning

Nan	ne of foundation			A Employer identification	number
	ANIEL AND JOANNA S ROSE FU			   13-3484179	•
	nber and street (or P O box number if mail is not delivered to street a 75 PASSAIC AVENUE	B Telephone number 212-210-66			
	or town, state or province, country, and ZIP or foreign pos	stal code		C If exemption application is p	<del></del>
F	AIRFIELD, NJ 07004	- <del></del>		a wasan paar appilaasan is p	oriding, cricci hard
G C	Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
	Final return  X Address change	Amended return Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H C	Check type of organization: X Section 501(c)(3) exe				
		ther taxable private founda	tion	E If private foundation sta under section 507(b)(1)	
	air market value of all assets at end of year   J Accounting	-	Accrual	F If the foundation is in a	60-month termination
	rom Part II, col. (c), line 16) •\$ 2,591,680. (Part I, colum	er (specify) an (d) must be on cash b	pasis )	under section 507(b)(1)	)(B), check here
	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes
	1 Contributions, gifts, grants, etc., received	2,410,000.		N/A	(cash basis only)
	2 Check If the foundation is not required to attach Sch. B			21,722	
	3 Interest on savings and temporary cash investments	12.	12.		STATEMENT 1
	4 Dividends and interest from securities		<del></del>		
	5a Gross rents  b Net rental income or (loss)				
_	6a Net gain or (loss) from sale of assets not on line 10		<del></del>		
Revenue	Gross sales price for all assets on line 6a				
3646	7 Capital gain net income (from Part IV, line 2)		0.		
_	8 Net short-term capital gain 9 Income modifications				
	9 Income modifications 10a and sales less returns 10a and sallowances				
	b Less Cost of goods sold			<u> </u>	
	c Gross profit or (loss)				
	11 Other income	44,418.	44,418.		STATEMENT 2
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	2,454,430.	44,430.		
	14 Other employee salaries and wages				0.
	15 Pension plans, employee benefits		,		
Expenses	16a Legal fees STMT 3	48,532.	4,853.		0.
je Per	b Accounting fees STMT 4	16,000.	1,600.		0.
	c Other professional fees 17 Interest		·	<del>                                     </del>	
rati	18 Taxes		-	<u> </u>	
nist	19 Depreciation and depletion				
Ē	20 Occupancy		<del></del>		
Operating and Administrative	<ul><li>21 Travel, conferences, and meetings</li><li>22 Printing and publications</li></ul>			<u> </u>	
gai	23 Other expenses STMT 5	1,278.	1,278.		0.
atin	24 Total operating and administrative				-
De .	expenses. Add lines 13 through 23	65,810.	7,731.		0.
•	25 Contributions, girts, grants paid	2,372,028.			2,372,028.
	26 Total expenses and disbursements. Add lines 24 and 25	2,437,838.	7,731.		2 372 029
	27 Subtract line 26 from line 12;	2,13,,030.	1,731.	-	2,372,028.
	& Excess of revenue over expenses and disbursements	16,592.			
	b Net investment income (if negative, enter -0-)		36,699.	17.75	
4235 11-2	C Adjusted net income (if negative, enter -0-)  O1 4-14 LHA For Paperwork Reduction Act Notice, see in	nstructions	<u> </u>	N/A	Form <b>990-PF</b> (2014)
11-2	4-14 LIDA TOTT APOTHOR REGULERING NEUROLES, SEE II			12	rorm <b>990-PF</b> (2014)
				43	7

۵.	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
Г	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	68,535.	40,708.	40,708.
ļ	2	Savings and temporary cash investments			
ı	3	Accounts receivable ►			
١		Less: allowance for doubtful accounts ▶			
		Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	·		
		Less; allowance for doubtful accounts ▶ 0 .	63,168.	28,068.	28,068.
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations		<u> </u>	
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	2,443,385.	2,522,904.	2,522,904.
	14	Land, buildings, and equipment; basis	* * *		
		Less accumulated depreciation			
	15	Other assets (describe )			
ĺ	16	Total assets (to be completed by all filers - see the			_
		instructions. Also, see page 1, item I)	2,575,088.	2,591,680.	2,591,680.
	17	Accounts payable and accrued expenses			· ·
	18	Grants payable			3 3
es	19	Deferred revenue			( ) *
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe )			* * * * * * * * * * * * * * * * * * * *
	İ		_		
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
lances	24	Unrestricted			4 4
		Temporarily restricted			`
Net Assets or Fund Ba	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			,
Ä		and complete lines 27 through 31.	•		· .
ţ	27	Capital stock, trust principal, or current funds	0.	0.	
SSE	28	Paid-in or capital surplus, or land, bldg., and equipment fund	1,684,202.	1,684,202.	ž.
Ţ	29	Retained earnings, accumulated income, endowment, or other funds	890,886.	907,478.	
ž	30	Total net assets or fund balances	2,575,088.	2,591,680.	(
	l		2 575 000	2 501 600	, * ,
_	31	Total liabilities and net assets/fund balances	2,575,088.	2,591,680.	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		····
		st agree with end-of-year figure reported on prior year's return)		1	2,575,088.
	•	r amount from Part I, line 27a		2	16,592.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	2,591,680.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II. co	lumn (b), line 30		2,591,680.

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6,397,477.

2,372,028.

6

367.

7 Add lines 5 and 6

See the Part VI instructions.

6 Enter 1% of net investment income (1% of Part I, line 27b)

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.

8 Enter qualifying distributions from Part XII, line 4

	1990-PF (2014) DANIEL AND JUANNA S ROSE FUND,	, INC.		13-3	34841	<u> 79</u>		Page 4
<u>`                                    </u>	art VI Excise Tax Based on Investment Income (Section 494)		, or 49	<del>948 -</del>	see ins	tru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and en		) [					
	Date of ruling or determination letter: (attach copy of letter if nec				·			en groupe
0	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► and enter 1%	<b>}</b>	1			<u> </u>	34.
	of Part I, line 27b	•						
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%		<sup>}</sup>	-				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	Ļ	2				0.
3	Add lines 1 and 2		L	3			7	34.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	ŀ	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		-	5				34.
	Credits/Payments:	11	į.	1				
	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		1				
	Exempt foreign organizations - tax withheld at source	6b						
	: Tax paid with application for extension of time to file (Form 8868)	6c						
	l Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d	6d						
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	-h - d		7				0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	спеа		8				14.
10				9				48.
	Enter the amount of line 10 to be: Credited to 2015 estimated tax	la.e.	. ▶	10				
	irt VII-A Statements Regarding Activities	Refund	ea 🖊	11				
	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it participate or in	toniono				Yes	No
-	any political campaign?	iation of the it participate of in	tervene i	11		-	165	X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions for the de	ofinition)	2	<u> </u>	la Ib		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and				-	lb		
	distributed by the foundation in connection with the activities.	a copies of any materials p	ubiisi ie	u or		ı		·
c	Did the foundation file Form 1120-POL for this year?				-  -	.		X
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	vear			-	lc		
	(1) On the foundation.  \$ 0 . (2) On foundation managers		0.					
e	E Enter the reimbursement (if any) paid by the foundation during the year for political expendi				1			
	managers. ►\$ 0.	naro aax miposca on roundado	41					
2	Has the foundation engaged in any activities that have not previously been reported to the IF	35?				2		$\mathbf{x}^{j}$
	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 i	nstrument, articles of incorpor	ration, or			- 1		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		4.000, 01		ı	з	-"	X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the yea				<b>⊢</b>	la		X
	o If "Yes," has it filed a tax return on Form 990-T for this year?			N/		Ь		<del></del> -
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•				5		X
	If "Yes," attach the statement required by General Instruction T				<u> </u>			<del></del>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied er	ther:						,
	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so that no mandator	y directions that conflict with t	he state I	law				
	remain in the governing instrument?					6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	mplete Part II, col (c), and I	Part XV			7	X	
88	${f a}$ Enter the states to which the foundation reports or with which it is registered (see instruction ${f NY}$ , ${f DE}$	ns) ►						
ŧ	off the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or designate)				ŀ		
of each state as required by General Instruction G? If "No," attach explanation						ь	X	
9		ction 4942(i)(3) or 4942(i)(5)	for calon	dar	<b>⊢</b> °	<del>"</del>	-22	<del> </del>
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," c	complete Part XIV	ioi caicii	uai	-	9	~~ ~	<b>x</b>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu		e		_	0		X
	in res, attach a scriedu	no noung men names and addresse	<u> </u>			<u> </u>		<u> </u>

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Pε	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► STEVE ALPERIN  Telephone no. ► 973 80		<u>801</u>	
	Located at ► 375 PASSAIC AVE, FAIRFIELD, NJ ZIP+4 ► 07	004		
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		/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			'
<u> </u>	foreign country	<u> </u>		
Ρ;	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	т		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	-		- 1
		<b>'</b>		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No	, ,	1	- 1
	(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 X No		,	1
			* .	1
	(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 X No			;
	termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			1
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		,
	Organizations relying on a current notice regarding disaster assistance check here	10		<del></del>
	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?	1	-	. X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		<del>  ^-</del>
_	defined in section 4942(j)(3) or 4942(j)(5)):	-		,
	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 ▶			- 3
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		<b>*</b>	· ,
	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.)  N/A	2b	- 4	- ~
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			<u> </u>
				, ,
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	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 Î		X
4	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			<u> </u>
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		х

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Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				x '
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗓 No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			2
any voter registration drive?		Y	es 🗶 No	, ×
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Y	es 🗶 No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		į	
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Y	es X No	<b>l</b> 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		
expenditure responsibility for the grant?		Y	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			1	
a personal benefit contract?		Y	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b X
If "Yes" to 6b, file Form 8870			<u> </u>	<del></del>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es X No	•
b If "Yes," did the foundation receive any proceeds or have any net income attribu			}_	7b
Part VIII Information About Officers, Directors, Trust		nagers, Highly		1
Paid Employees, and Contractors		<b>3</b> 2, 23 3 2 2	•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid.	(d) Contributions to employee benefit plans	(e) Expense account, other
	to position	`enter'-0-)'	and deferred compensation	allowances
DANIEL ROSE	PRESIDENT/DIR			
200 MADISON AVENUE				
NEW YORK, NY 10016	3.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
	devoted to position	(C) compensation	and deferred compensation	allowances
NONE				
		<u>.</u>		
				<u></u> .
			_	·
	]			
Total number of other employees paid over \$50,000			<b>&gt;</b>	0

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Part VIII Information About Officers, Directors, Trustees, Foundation Manager Paid Employees, and Contractors (continued)	s, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		—
(a) Name and address of each person paid more than \$50,000 (b)	Type of service (c) Compensa	tion
NONE		
	İ	
Total number of others receiving over \$50,000 for professional services	<u> </u>	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 sucl number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the Expenses	
1 N/A		
2		
3	<del></del>	
	<del></del>	
4	<del></del>	
	<del></del>	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount	
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>•</b>	0.
Total Add illies   Ullough S	Form <b>990-PF</b> (2)	

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	10	73,226.
C	Fair market value of all other assets	10	2,522,904.
d	Total (add lines 1a, b, and c)	1d	2,596,130.
е	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	2,596,130.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	38,942.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,557,188.
6	Minimum investment return. Enter 5% of line 5	6	127,859.
F	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	ıd certain	
1	Minimum investment return from Part X, line 6	1	127,859.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	734.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	127,125.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	127,125.
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	127,125.
F	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes;		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,372,028.
ı	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:		
1	Suitability test (prior IRS approval required)	3a	
-	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	2,372,028.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,372,028.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies fo	or the section

## 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,	55,755		2010	2014
line 7	`	,		127,125.
2 Undistributed income, if any, as of the end of 2014			*	10//1236
a Enter amount for 2013 only	,		0.	
<b>b</b> Total for prior years:				
, ,	-	0.		j
3 Excess distributions carryover, if any, to 2014:		· · · · · · · · · · · · · · · · · · ·		
a From 2009	•			
<b>b</b> From 2010 560,768.				
c From 2011 3,870,321.				
dFrom 2012 5,785,353.				
e From 2013 2,778,220.		_		
f Total of lines 3a through e	12,994,662.			
4 Qualifying distributions for 2014 from		,		
Part XII, line 4: ►\$ 2,372,028.				*
a Applied to 2013, but not more than line 2a			0.	ę.
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			**************************************	127,125.
e Remaining amount distributed out of corpus	2,244,903.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a) )				
6 Enter the net total of each column as indicated below:			· -	
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,239,565.			
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 instr.			0.	
f Undistributed income for 2014. Subtract			0.	,
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				<u> </u>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	2,410,000.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.		***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subtract lines 7 and 8 from line 6a	12,829,565.		<b> </b>	
0 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011 2,021,089.				•
c Excess from 2012 5,785,353.				
d Excess from 2013 2,778,220.				
e Excess from 2014 2,244,903.				
23581 1-24-14				Form <b>990-PF</b> (2014)

Part XIV   Private Operating Foundations (see instructions and Part VII.4 questions)   N/A				FUND, INC		<u> 13-3484</u>	1179 Page 10
to undation, and the ruling is effective for 2014, enter the date of the ruling    Check box to undate whether the foundation is a private operating foundation described in section   4942(W3) or   4942(W5)	Part XIV Private Operating	Foundations	(see instructions and	d Part VII-A, questio	n 9) N / F	4	
b Check box to indicate whether the foundation is a grivate operating foundation described in section  1 say 201  2 fetter the lessor of the abussed in the maintain measurement from Part X for each year listed  8 5% of line 2 s  8 5% of line 2 s  9 Susping distributions from Part X III, line 4 for each year listed  8 6% of line 2 s  9 Susping distributions from Part XIII, line 4 for each year listed  8 6% of line 2 s  9 Countinging distributions from Part XIII, line 4 for each year listed  9 Countinging distributions from Part XIII, line 4 for each year listed  9 Countinging distributions from Part XIII, line 4 for each year listed  9 Countinging distributions from Part XIII, line 6 for each year listed  9 Countinging distributions from Part XIII, line 6 for each year listed  9 Countinging distributions from Part XIII, line 6 for each year listed  9 Complete 3, for 1 for the 2 c  9 Complete 3, for 1 for the 2 c  1 Complete 3, for 1 for the 2 c  1 Store of the 1 suspine of the formation of the 1 suspine of the 1 suspine of the formation measurement return shown in Part X, line 6 for each year listed  9 Suspined 1 suspine of the first and gross investment storen (elleriss).  1 Information Regarding Foundation Mananegers:  1 List any managers of the foundation who have contributed more than 2% of the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  1 Information Regarding Foundation Mananegers:  a List any managers of the foundation who have not not each of the stock of a corporation (or an equally large portion of the eventship of a partnership or other entry of which the foundation has a 10% or greater interest.  NONE  5 The form in which applications should be submitted and information and materials they should module:  c Any submission deadlines;	1 a If the foundation has received a ruling	or determination le	tter that it is a private o	perating			
2 a Enter the lessen of the anispsed neit moons from Part X for such year set of the minimum investment return from Part X for such year sites of the part of the minimum investment return from Part X for such year sites of the part of the minimum investment return from Part X for such year sites of the part of the pa	foundation, and the ruling is effective f	or 2014, enter the	date of the ruling	-	<b>&gt;</b>		
2 a Enter the lessen of the anispsed neit moons from Part X for such year set of the minimum investment return from Part X for such year sites of the part of the minimum investment return from Part X for such year sites of the part of the minimum investment return from Part X for such year sites of the part of the pa	b Check box to indicate whether the four	ndation is a private	operating foundation d	lescribed in section	4942(j)(	(3) or 4942(	(j)(5)
nestment return from Part X for each year listed  8 5% of line 2 a  C Qualitying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2 not used directly for achiev conduct of exempl activities  e Qualitying distributions made directly for achiev conduct of exempl activities  Qualitying distributions made directly for achiev conduct of exempl activities  Qualitying distributions made directly for achiev conduct of exempl activities  Qualitying distributions made directly for achiev conduct of exempl activities  Qualitying distributions made directly for achiev conduct of exempl activities  Qualitying distributions made directly for achieve conductivities  Qualitying distributions made directly for achieve  Qualitying distributions and directly  alternative test - enter  (1) Value of assets qualitying  under section 4942((Q)3(Q)(Q))  Distribution of the distribution of the process  presented in connect (material the section 4942(Q)(Q)(Q)(Q)(Q)  Qualitying distributions  Qualitying  Qu	2 a Enter the lesser of the adjusted net	Tax year		Prior :			
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exempt activities  • Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c  Complete 3a, b, or c for the alternative test - infer;  (1) Value of all assets qualifying under section 494(1)(3)(9)(1)  • Endowment afternative test - enter;  (1) Value of assets squalifying under section 494(1)(3)(9)(1)  • Endowment afternative test - enter;  (2) Value of assets squalifying under section 494(1)(3)(9)(1)  • Endowment afternative test - enter;  (3) Total support other than gross mivestiment return shown in Part X, time for each year like of the person of the section of the section 494(1)(3)(9)(1)  • Support alternative test - enter;  (1) Total support other than gross mivestiment income (interest, directions), persons on section 494(1)(3)(9)(1), or royales)  (2) Support trom general public and 5 or more exempt organizations as provided in section 494(2)(1)(9)(9)(1)  (3) Largest amount of support from an exempt organization or section 494(2)(1)(9)(9)(1)  (4) Cross investment income  Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  1 Information Regarding Foundation Managers:  a Lest 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).)  DANTEL ROSE  • List any managers of the foundation who are contributions to present enterest.  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here   X  if the foundation only makes contributions to present extensible 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 terms 2a, b, c, and d.  a The name, address, and telephone number or e-mail address of the person							
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2/3 of minimum investment return shown in Part X, ine 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(i/3(B)(iiii))  (3) Largest amount of support from an exempt organization as provided in section 4942(i/3(B)(iiii))  (4) Gross investment income  Part XV Supplementary Information (Complete this part only if the foundation 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).)  DANIEL ROSE  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 or other entity) of which the foundation has a 10% or greater interest.  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ► ∑ If the foundation only makes contributions by 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 terms 2a, b, c, and d.  a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:							
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)(8)(iii)  (3) Largest amount of support from an exempt organization  (4) Gross investment income  Part XV   Supplementary Information (Complete this part only if the foundation 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).)  DANIEL ROSE  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 or other entity) of which the foundation has a 10% or greater interest.  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here   A If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.  a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:		Į.			ļ	Į.	
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b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:							
c Any submission deadlines:	a The name, address, and telephone nu	imber or e-mail add	iress of the person to v	whom applications sho	ould be addressed:		
c Any submission deadlines:	,		·	••			
c Any submission deadlines:							
	b The form in which applications shoul	d be submitted and	information and mater	rials they should includ	je;		
					<del></del>		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:						
	d Any restrictions or limitations on awa	ords, such as by geo	ographical areas, charit	able fields, kinds of ins	stitutions, or other fac	tors:	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid dunng the year ACADEMY OF AMERICAN POETS PUBLIC EXCLUSIVELY 75 MAIDEN LANE RM 901 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10038 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100. ADAKUM EDUCATIONAL FOUNDATION PUBLIC EXCLUSIVELY 525 WEST 141ST STREET CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10031 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. AFRICAN SERVICES COMMITTEE PUBLIC EXCLUSIVELY 429 WEST 127TH ST, 2ND FLR CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10027 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 25. AFTD PUBLIC EXCLUSIVELY RADNOR STATION BLDG #2 SUITE 320 CHARITIES CHARITABLE, RELIGIOUS, ROAD RADNOR, PA 19087 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 25,000. AJC GLOBAL JEWISH ADVOCACY PUBLIC EXCLUSIVELY 165 EAST 56TH STREET CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10022 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 5,000. SEE CONTINUATION SHEET(S) Total 2,372,028. **▶** 3a b Approved for future payment NONE Total

Unrelated business income

Excluded by section 512, 513, or 514

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue;	code	Amount	code	Amount	function income
a	_				
b					
С					
đ					
e	-	<del></del>	i –		
1	-		<del>                                     </del>		
g Fees and contracts from government agencies	-	<del></del>	<b>†</b>	***************************************	
2 Membership dues and assessments	***	· · · -	†		
3 Interest on savings and temporary cash			<u> </u>	<del></del>	
investments			14	12.	
4 Dividends and interest from securities	-		<del>                                     </del>		
5 Net rental income or (loss) from real estate:			<del>                                     </del>	<i>&gt;</i>	, ,
a Debt-financed property			<del>                                     </del>		
b Not debt-financed property			<del>                                     </del>		<del></del>
6 Net rental income or (loss) from personal			<del>                                     </del>		
property				1	
7 Other investment income			41	44,418.	
8 Gain or (loss) from sales of assets other				11,110.	
than inventory					
9 Net income or (loss) from special events			1		· · · · · · · · · · · · · · · · · · ·
10 Gross profit or (loss) from sales of inventory			<del> </del>		
11 Other revenue:			-		<del></del>
a b	-		+		
	1		-		
C			<del> </del>	<del> </del>	
d	-		╂		
e 12 Subtotal. Add columns (b), (d), and (e)		0.	+	44,430.	0.
	<u> </u>	<u> </u>	<u>'L</u>		44,430.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	44,430.
				<u> </u>	<del></del>
Part XVI-B Relationship of Activities	to the Acc	omplishment of Ex	xemp	ot Purposes	
Line No. Explain below how each activity for which inc	come is reported	in column (e) of Part XVI-A	Contri	buted importantly to the accor	nnlishment of
the foundation's exempt purposes (other tha				butted importantly to the accor	nphomnent of
		· · · /-		<del></del>	<del> </del>
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423621 11-24-14					Form <b>990-PF</b> (2014)

orm 990-PF (20				ROSE FUND, I		13-3484		age 13
Pan XVII	Information Re Exempt Organi		nsfers To a	nd Transactions a	nd Relationsh	ips With Nonchar	itable	
1 Did the org	anization directly or Indir	ectly engage in ar	y of the following	Mitti Suh Otther Ordänisstjor	n described in sectio	n 501(c) of	Yes	No
the Code (d	other than section 501(c)	(3) organizations	or in section 527	, relating to political organi	zations?		三 3	
	rom the reporting founda		itable exempt org	anization of:			三島	
							1a(1)	Τ <del>ӝ</del>
• •	assets		- · · · · · · · · · · · · · · · · · · ·				18(2)	X
b Other trans		hio avamat avaani						響
(1) Sales	of assets to a nonchantal ases of assets from a noi	ne exempt organi	zauen	• • • • • • • • • • • • • • • • • • • •			15(1)	$\frac{x}{x}$
(3) Rental	of facilities, equipment,	or other assets	it or flaureadou		**** ** ** *****		1b(2)	X
	pursement arrangements				****		1b(4)	X
					• • • • • • • • • • • • • • • • • • • •		16(5)	X
	mance of services or me						1b(6)	╅
				ployees			1c	X
d If the answ	ver to any of the above is	"Yes," complete ti	ne following sche	dule. Column (b) should alw	rays show the fair m	arket value of the goods, o	ther assets,	
				d less than tair market valu				
	) the value of the goods,							
(a)Line no.	(b) Amount Involved	(c) Name		exempt organization	(d) Description	of transfers, transactions, and e	nagnama enhad	nents
		ļ	N/A		<del></del>	<del></del>		
					<del>                                     </del>			
		<b> </b>			<del> </del>			
<del></del>					<del> </del>			
<del></del>		<del> </del>	<del></del> _	<del></del>	+			
					<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>	
<del></del>								
					<del>                                     </del>			
					<del></del>			
		<del> </del>				<del></del>		
2a Is the four	adation directly or indirec	the offiliated with	or related to one	or more tax-exempt organi	milese described	<del></del>		
	501(c) of the Code (other	-	-	lan 5070	ZAUDIIS DESCRIDED	۲	Yes [	X No
	implete the following sch		.(0)(0)) 0: 11: 000:					110
	(a) Name of org			(b) Type of organization	(	c) Description of relations	nip	
	N/A							
			·					
Under	penelties of perkur. I declars	that I have examine	d this return, includin	ig accompanying schedules and	statements, and to the	host of my knowledge		
				n taxpayer) is basec on all inform		May	rn with the prep wn below (see I	S Chis
Here	MY	al_	_	1	OFFICE	R P	Wn below (see I	No No
Sign	nature of officer or trustee		<del></del> -	Date	Title			
	Print/Type preparer's n	ame	Preparer's s	Ignature C	Date	Check   If PTIN	_ <del></del> _	
	1		¶ <u>}</u>	11/2	<u> </u>	self-employed		
Paid	BARRY S BE	RGER	Dam	11 (11	11/11/15		139097	8
Preparer	Firm's name ►CIT	RIN COO	PERMAN &	COMPANY, LL	P	Firm's EIN ► 22-2	428965	
Use Only								
	Firm's address ► 52					4.5.5		
	l NE	W YORK,	NY 1001	7-4683			697-1	
								- 47CTA

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No 1545-0047

2014

Name of the organization

**Employer identification number** 

D2	ANIEL AND JOANNA S ROSE FUND, INC.	13-3484179
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501(d	is covered by the <b>General Rule</b> or a <b>Special Rule</b> .	
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppor ) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amou Z, line 1. Complete Parts I and II.	a, or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or edustruction or animals. Complete Parts I, II, and III	
year, contributior is checked, enter purpose. Do not	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from as exclusively for religious, charitable, etc., purposes, but no such contributions totaled in the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because only, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box is, chantable, etc ,
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its let the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

### DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

Part I.	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL ROSE  200 MADISON AVENUE  NEW YORK, NY 10016	\$\$ 	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	EMILY ROSE  104 LIBRARY PLACE  PRINCETON, NJ 08540	\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll ·
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
423452 11-		\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2014

Employer identification number

# DANIEL AND JOANNA S ROSE FUND, INC.

13-3484179

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		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		_			
•		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		s			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		_			
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		_			
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		_ [ [			
423453 11-0	D5-14	Schedule B (Form 9	190, 990-EZ, or 990-PF) (2014		

Employer identification number

	AND JOANNA S ROSE FUND		13-3484179 n section 501(c)(7), (8), or (10) that total more than \$1,000					
	the year from any one contributor. Complete co	llumns (a) through (e) and the follow	ing line entry. For organizations					
	completing Part III, enter the total of exclusively religious,		ess for the year (Enter this info once)					
	Use duplicate copies of Part III if additiona	l space is needed	<del></del>					
lo. n	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
ii	(b) i di pose di giit	(0) 000 01 g	(a) Description of new gire is noted					
		(e) Transfer of gift						
1		(2, 1142.2. 2. 3						
	Transferee's name, address, an	d 71D ± 4	Relationship of transferor to transferee					
	Transferee s traine, address, and	3211 7 7	Ticiationship of durisieror to durisieree					
	<del></del>	<del></del>						
	<del></del>	<u> </u>	<del></del>					
lo. n	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
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	(e) Transfer of gift							
l	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee					
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lo.		<u>.</u>						
m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
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I —								
<u> </u>	L							
	(e) Transfer of gift							
	Transferee's name, address, an	<u>d ZIP + 4</u>	Relationship of transferor to transferee					
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			·····					
io. m	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
ii 📗	(b) Purpose of gift	(c) Ose of glit	(a) Description of now gift is field					
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-   =	1		<u> </u>					
-   -		(e) Transfer of gift	(e) Transfer of gift					
_   _		(e) Transfer of gift						
-   -	Tunnefour 1							
_   _	Transferee's name, address, an		Relationship of transferor to transferee					
-   -	Transferee's name, address, an							
-   -	Transferee's name, address, an							

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor ALL SOULS PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, 1157 LEXINGTON AVE NEW YORK, NY 10075 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 9,000. AMERICAN ACADEMY OF ARTS & SCIENCES PUBLIC EXCLUSIVELY 135 IRVING ST. CAMBRIDGE CHARITIES CHARITABLE, RELIGIOUS, CAMBRIDGE, MA 02138 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 15,000. AMERICAN ACADEMY OF ARTS & SCIENCES PUBLIC EXCLUSIVELY 135 IRVING ST. CAMBRIDGE CHARITIES CHARITABLE RELIGIOUS CAMBRIDGE, MA 02138 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 300. AMERICAN AGORA FOUNDATION INC. PUBLIC EXCLUSIVELY 33 IRVING PL # 8 CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10003 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. AMERICAN AGORA FOUNDATION INC. PUBLIC EXCLUSIVELY CHARITIES 33 IRVING PL # 8 CHARITABLE RELIGIOUS. NEW YORK, NY 10003 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 1,000. AMERICAN COUNCIL OF TRUSTEES AND PUBLIC EXCLUSIVELY ALUMNI CHARITIES CHARITABLE, RELIGIOUS, 1726 M STREET NW EDUCATIONAL, LITERARY WASHINGTON, DC 20036 AND SCIENTIFIC PURPOSES 250. AMERICAN FRIENDS OF ST. HILDA'S PUBLIC EXCLUSIVELY COLLEGE CHARITIES CHARITABLE, RELIGIOUS, 12 RUTLAND ST EDUCATIONAL, LITERARY CAMBRIDGE, MA 02138 AND SCIENTIFIC PURPOSES 50,000. AMERICAN INSTITUTE OF CHEMICAL PUBLIC EXCLUSIVELY ENGINEERS CHARITIES CHARITABLE, RELIGIOUS 3 PARK AVE 19 FL EDUCATIONAL, LITERARY NEW YORK, NY 10016 AND SCIENTIFIC PURPOSES 100. AMERICAN MUSEUM OF NATURAL HISTORY PUBLIC EXCLUSIVELY CHARITIES 79TH ST & CENTRAL PARK CHARITABLE, RELIGIOUS, NEW YORK, NY 10024 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 5,000. AMERICAN MUSEUM OF NATURAL HISTORY PUBLIC EXCLUSIVELY CHARITIES 79TH ST & CENTRAL PARK CHARITABLE, RELIGIOUS, NEW YORK, NY 10024 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 100,000. Total from continuation sheets 2,331,903.

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor ANTI-DEFAMATION LEAGUE PUBLIC EXCLUSIVELY CHARITIES 605 THIRD AVE CHARITABLE, RELIGIOUS, NEW YORK, NY 10158 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. ARCHITECTURAL LEAGUE PUBLIC EXCLUSIVELY 594 BROADWAY SUITE 607 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10012 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100. ARTHUR SZYK SOCIETY PUBLIC EXCLUSIVELY 1200 EDGEHILL DR CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY BURLINGAME, CA 94010 AND SCIENTIFIC PURPOSES 25,000. BROOKLYN ANIMAL ACTION PUBLIC EXCLUSIVELY 285 FIFTH AVENUE CHARITIES CHARITABLE, RELIGIOUS, BROOKLYN, NY 11215 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 2,500. BRYN MAWR COLLEGE PUBLIC EXCLUSIVELY 101 N MERION AVE CHARITIES CHARITABLE, RELIGIOUS BRYN MAWR, PA 19010 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 50,000. CARNEGIE COUNCIL PUBLIC EXCLUSIVELY 170 E 64TH ST CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10065 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. CENTRAL PARK CONSERVANCY PUBLIC EXCLUSIVELY 14 E 60TH ST 8TH FL CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10022 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 2,000. CLARION CONCERTS IN COLUMBIA COUNTY EXCLUSIVELY PUBLIC CHARITIES CHARITABLE, RELIGIOUS, PO BOX 43 COPAKE, NY 12516 EDUCATIONAL, LITERARY COPAKE, NY 12516 AND SCIENTIFIC 500. PURPOSES COLD SPRING HARBOR LABORATORY PUBLIC EXCLUSIVELY 1 BUNGTOWN ROAD CHARITIES CHARITABLE, RELIGIOUS, COLD SPG HBR, NY 11724 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 15,000. COMMITTEE FOR ECONOMIC DEVELOPMENT PUBLIC EXCLUSIVELY 2000 L ST NW STE 700 CHARITIES CHARITABLE, RELIGIOUS, WASHINGTON DC 20008 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 2,500. Total from continuation sheets

Part XV Supplementary Information	1			
3. Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
COMMITTEE FOR ECONOMIC DEVELOPMENT		POBLIC	EXCLUSIVELY	
2000 L ST NW STE 700		CHARITIES	CHARITABLE, RELIGIOUS,	
WASHINGTON, DC 20008			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		]	PURPOSES	7,500.
COMMITTEE FOR ECONOMIC DEVELOPMENT		PUBLIC	EXCLUSIVELY	
2000 L ST NW STE 700		CHARITIES	CHARITABLE, RELIGIOUS,	
WASHINGTON, DC 20008			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	25,000.
CONSUMER REPORTS FOUNDATION		PUBLIC	EXCLUSIVELY	
PO BOX 96552		CHARITIES	CHARITABLE, RELIGIOUS,	
WASHINGTON, DC 20090			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	125.
COUNCIL ON FOREIGN RELATIONS		PUBLIC	EXCLUSIVELY	
58 E 68TH ST		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10065			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	25,000.
EAST SIDE HOUSE SETTLEMENT		PUBLIC	EXCLUSIVELY	
337 ALEXANDER AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
BRONX, NY 10454			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	2,000.
EDUTRIPS		PUBLIC	EXCLUSIVELY	_
PO BOX 19		CHARITIES	CHARITABLE, RELIGIOUS,	
ORANGEBURG, NY 10962	1		EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		1.	PURPOSES	4,750.
FC HARLEM		PUBLIC	EXCLUSIVELY	
441 MANHATTAN AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10026			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		1	PURPOSES	10,000.
FC HARLEM		PUBLIC	EXCLUSIVELY	
441 MANHATTAN AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10026			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		1	PURPOSES	15,000.
FC HARLEM		PUBLIC	EXCLUSIVELY	
441 MANHATTAN AVE	i	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10026			EDUCATIONAL, LITERARY	
		1	AND SCIENTIFIC	
		<u> </u>	PURPOSES	35,000.
FIRST		PUBLIC	EXCLUSIVELY	<u></u>
200 BEDFORD STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
MANCHESTER, NH 03101			EDUCATIONAL LITERARY	
•		1	AND SCIENTIFIC	
		1	PURPOSES	2,000.
Total from continuation sheets	•	•	1	

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor FORUM FOR URBAN DESIGN PUBLIC EXCLUSIVELY 195 CHRYSTIE ST SUITE 3016 CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10002 EDUCATIONAL, LITERARY AND SCIENTIFIC PHRPOSES 25,000. FORUM FOR URBAN DESIGN PUBLIC EXCLUSIVELY 195 CHRYSTIE ST SUITE 3016 CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10002 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,568. FORUM FOR URBAN DESIGN PUBLIC EXCLUSIVELY 195 CHRYSTIE ST SUITE 3016 CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10002 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,815. PUBLIC FORUM FOR URBAN DESIGN EXCLUSIVELY 195 CHRYSTIE ST SUITE 3016 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10002 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 11,509. FORUM FOR URBAN DESIGN PUBLIC EXCLUSIVELY CHARITIES 195 CHRYSTIE ST SUITE 3016 CHARITABLE RELIGIOUS NEW YORK NY 10002 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 5,000. PUBLIC FORUM FOR URBAN DESIGN EXCLUSIVELY CHARITIES 195 CHRYSTIE ST SUITE 3016 CHARITABLE, RELIGIOUS, NEW YORK, NY 10002 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,628. FORWARD PUBLIC EXCLUSIVELY 125 MATDEN LAND CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10038 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. FRIENDS OF THE HIGH LINE EXCLUSIVELY PUBLIC 820 WASHINGTON STREET CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10014 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 3,000. GREENWICH VILLAGE SOCIETY HIST. PUBLIC EXCLUSIVELY PRESERV. CHARITIES CHARITABLE, RELIGIOUS 232 EAST 11TH ST EDUCATIONAL, LITERARY NEW YORK, NY 10003 AND SCIENTIFIC PURPOSES 1,000. HAMILTON PARTNERSHIP FOR PATERSON PUBLIC EXCLUSIVELY 32 SPRUCE STREET 3RD FL CHARITIES CHARITABLE RELIGIOUS PATERSON, NJ 07501 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 250. Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor HARMONY PROGRAM PUBLIC EXCLUSIVELY CHARITIES CHARITABLE RELIGIOUS 1700 BROADWAY, 39TH FLOOR NEW YORK, NY 10019 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 6,000. HARMONY PROGRAM PUBLIC EXCLUSIVELY 1700 BROADWAY, 39TH FLOOR CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10019 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. PUBLIC HEAF EXCLUSIVELY CHARITIES 2090 ADAM CLAYTON POWELL JR BLVD CHARITABLE RELIGIOUS NEW YORK, NY 10027 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 200,000. PUBLIC HEAP EXCLUSIVELY 2090 ADAM CLAYTON POWELL JR BLVD CHARITIES CHARITABLE, RELIGIOUS EDUCATIONAL, LITERARY NEW YORK, NY 10027 AND SCIENTIFIC PURPOSES 95,000. HEAF PUBLIC EXCLUSIVELY CHARITIES 2090 ADAM CLAYTON POWELL JR BLVD CHARITABLE, RELIGIOUS EDUCATIONAL, LITERARY NEW YORK, NY 10027 AND SCIENTIFIC PURPOSES 1,425. PUBLIC HEAF EXCLUSIVELY 2090 ADAM CLAYTON POWELL JR BLVD CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10027 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100,000. HEAF PUBLIC EXCLUSIVELY CHARITABLE, RELIGIOUS, CHARITIES 2090 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10027 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 110,000. EXCLUSIVELY HEAF 2090 ADAM CLAYTON POWELL JR BLVD CHARITABLE, RELIGIOUS EDUCATIONAL, LITERARY NEW YORK, NY 10027 AND SCIENTIFIC PURPOSES 175,691. HELPING AFRICA FOUNDATION PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS 488 MADISON AVE FL 10 EDUCATIONAL, LITERARY BLOOMINGTON, NY 10022 AND SCIENTIFIC PURPOSES 15,000. PUBLIC EXCLUSIVELY HELPING AFRICA FOUNDATION 488 MADISON AVE FL 10 CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10022 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 15,000. Total from continuation sheets

**Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor HILLEL FOUNDATION OF INDIANA PUBLIC EXCLUSIVELY CHARITIES 730 E 3RD ST CHARITABLE, RELIGIOUS, BLOOMINGTON, IN 47401 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. HUTCHINS CENTER FOR AFRICA & AFRICAN PUBLIC EXCLUSIVELY 104 MOUNT AUBURN STREET CHARITIES CHARITABLE, RELIGIOUS, CAMBRIDGE, MA 02138 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 15,000. INTERNATIONAL RESCUE COMMITTEE PUBLIC EXCLUSIVELY 122 E 42ND ST CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10168 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 2,500. IRISH REPERTORY THEATRE CO. INC. PUBLIC EXCLUSIVELY 132 WEST 22ND STREET CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10011 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100. ISGAP PUBLIC EXCLUSIVELY 165 E 56TH ST CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10022 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 7,000. JAMES BEARD FOUNDATION PUBLIC EXCLUSIVELY 167 WEST 12TH ST CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10011 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 125. JEWISH CENTER OF THE HAMPTONS PUBLIC EXCLUSIVELY 44 WOODS LN CHARITIES CHARITABLE, RELIGIOUS, EAST HAMPTON, NY 11937 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 995. JEWISH CENTER OF THE HAMPTONS EXCLUSIVELY PUBLIC CHARITIES 44 WOODS LN CHARITABLE, RELIGIOUS, EAST HAMPTON, NY 11937 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 25,000. LAPHAM'S QUARTERLY PUBLIC EXCLUSIVELY 33 IRVING PL # 8 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10003 EDUCATIONAL, LITERARY AND SCIENTIFIC 500. PURPOSES LAPHAM'S QUARTERLY PUBLIC EXCLUSIVELY 33 IRVING PL # 8 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10003 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 500. Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of contribution Amount any foundation manager Name and address (home or business) recipient or substantial contributor LINCOLN CENTER OF THE PERFORMING ARTS PUBLIC EXCLUSIVELY 70 LINCOLN CENTER PLAZA CHARITIES CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY NEW YORK, NY 10023 AND SCIENTIFIC PURPOSES 5,000. LINCOLN CENTER OF THE PERFORMING ARTS PUBLIC EXCLUSIVELY 70 LINCOLN CENTER PLAZA CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10023 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 3,000. PUBLIC LONGHOUSE RESERVE EXCLUSIVELY CHARITIES 133 HANDS CREEK RD CHARITABLE, RELIGIOUS, EAST HAMPTON, NY 11937 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 4,000. LVIS PUBLIC EXCLUSIVELY 95 MAIN ST CHARITIES CHARITABLE, RELIGIOUS, EAST HAMPTON, NY 11937 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. MATCH - NEW MEXICO PUBLIC EXCLUSIVELY CHARITIES CHARITABLE, RELIGIOUS, PO BOX 4421 SANTA FE, NM 87502 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 5,000. METROPOLITAN MUSEUM OF ART PUBLIC EXCLUSIVELY CHARITIES 1000 FIFTH AVE CHARITABLE, RELIGIOUS, NEW YORK, NY 10028 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 60,000. METROPOLITAN OPERA PUBLIC EXCLUSIVELY 30 LINCOLN CENTER PLAZA CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10023 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. METROPOLITAN OPERA PUBLIC EXCLUSIVELY CHARITABLE, RELIGIOUS, 30 LINCOLN CENTER PLAZA CHARITIES NEW YORK, VA 10023 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 15,000. MILLER CENTER FUND PUBLIC EXCLUSIVELY CHARITIES P.O. BOX 400406 CHARITABLE, RELIGIOUS CHARLOTTESVILLE, VA 22904 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. MOMENT MAGAZINE/CENTRE FOR CREATIVE PUBLIC EXCLUSIVELY 4115 WISCONSIN AVE, NW, SUITE LL10 CHARITIES CHARITABLE, RELIGIOUS, WASHINGTON, DC 20016 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 360. Total from continuation sheets

3. Grants and Contributions Paid During the	Year (Continuation)	•	1	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
MUSEUM OF ARTS & DESIGN		PUBLIC	EXCLUSIVELY	
2 COLUMBUS CIRCLE	1	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10019			EDUCATIONAL, LITERARY	
	İ		AND SCIENTIFIC	
			PURPOSES	1,000
MUSEUM OF THE CITY OF NEW YORK		PUBLIC	EXCLUSIVELY	·
1220 FIFTH AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10029			EDUCATIONAL, LITERARY	
		1	AND SCIENTIFIC	
	1		PURPOSES	375
MUSEUM OF THE CITY OF NEW YORK		PUBLIC	EXCLUSIVELY	
1220 FIFTH AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10029			EDUCATIONAL LITERARY	
			AND SCIENTIFIC	
			PURPOSES	250
MUSEUM OF THE CITY OF NEW YORK		PUBLIC	EXCLUSIVELY	
1220 FIFTH AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10029			EDUCATIONAL, LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	500
NATIONAL ASSOCIATION OF SCHOLARS		PUBLIC	EXCLUSIVELY	
1 AIRPORT PLACE SUITE 7		CHARITIES	CHARITABLE RELIGIOUS	
PRINCETON, NJ 08540			EDUCATIONAL LITERARY	
•			AND SCIENTIFIC	
			PURPOSES	100
NATIONAL DANCE INSTITUTE		PUBLIC	EXCLUSIVELY	
217 W 147TH ST.	· ·	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10039	<b>[</b>		EDUCATIONAL, LITERARY	
	ĺ		AND SCIENTIFIC	
			PURPOSES	3,868.
NATIONAL PARKS OF NY HARBOR		PUBLIC	EXCLUSIVELY	· ·
CONSERVANCY		CHARITIES	CHARITABLE, RELIGIOUS,	
26 WALL STREET			EDUCATIONAL, LITERARY	
NEW YORK, NY 10005			AND SCIENTIFIC	
			PURPOSES	850
NATIONAL TRUST FOR HISTORIC		PUBLIC	EXCLUSIVELY	
PRESERVATION	1	CHARITIES	CHARITABLE, RELIGIOUS,	
2600 VIRGINIA AVE NW, SUITE 1100		į	EDUCATIONAL, LITERARY	
WASHINGTON, DC 20037	İ		AND SCIENTIFIC	
			PURPOSES	30
NAT'L COMMITTEE/AMERICAN FOREIGN		PUBLIC	EXCLUSIVELY	
POLICY		CHARITIES	CHARITABLE, RELIGIOUS,	
320 PARK AVENUE			EDUCATIONAL, LITERARY	
NEW YORK, NY 10022			AND SCIENTIFIC	
			PURPOSES	500
NEW YORK CIVIL RIGHTS COALITION		PUBLIC	EXCLUSIVELY	
424 W 33RD ST RM 350		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10001			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	24,975
Total from continuation sheets		•	<u> </u>	

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NEW YORK CIVIL RIGHTS COALITION		PUBLIC	EXCLUSIVELY	
424 W 33RD ST RM 350		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10001			EDUCATIONAL LITERARY	
			AND SCIENTIFIC	
			PURPOSES	25,000
NEW YORK COUNCIL FOR THE HUMANITIES		PUBLIC	EXCLUSIVELY	
150 BROADWAY RM 1700		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10038		1	EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	20,000
NEW YORK HISTORICAL SOCIETY	1	PUBLIC	EXCLUSIVELY	
170 CENTRAL PARK WEST		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10024		1	EDUCATIONAL LITERARY	
·		İ	AND SCIENTIFIC	
		1	PURPOSES	4,400
NEW YORK HISTORICAL SOCIETY		PUBLIC	EXCLUSIVELY	
170 CENTRAL PARK WEST		CHARITIES	CHARITABLE, RELIGIOUS	
NEW YORK, NY 10024	ļ		EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	25,000
NEW YORK INSTITUTE FOR THE HUMANITIES		PUBLIC	EXCLUSIVELY	
20 COOPER SQUARE, 5TH FLOOR		CHARITIES	CHARITABLE RELIGIOUS	
NEW YORK NY 10003			EDUCATIONAL LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	500.
NEW YORK SOCIETY LIBRARY		PUBLIC	EXCLUSIVELY	
53 E 79TH ST		CHARITIES	CHARITABLE, RELIGIOUS	
NEW YORK, NY 10075			EDUCATIONAL LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	500.
NEW YORK UNIVERSITY	-	PUBLIC	EXCLUSIVELY	
25 WEST 4TH STREET		CHARITIES	CHARITABLE RELIGIOUS	
NEW YORK, NY 10012			EDUCATIONAL, LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	85,000.
NMAJH		PUBLIC	EXCLUSIVELY	
101 SOUTH INDEPENDENCE MALL		CHARITIES	CHARITABLE, RELIGIOUS.	
EAST PHILADELPHIA, PA 19106			EDUCATIONAL LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	2,887.
PARK AVENUE ARMORY		PUBLIC	EXCLUSIVELY	
643 PARK AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10065			EDUCATIONAL LITERARY	
,			AND SCIENTIFIC	
			PURPOSES	5,000.
PERLMAN MUSIC PROGRAM		PUBLIC	EXCLUSIVELY	-,000.
19 WEST 69TH ST		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10023			EDUCATIONAL, LITERARY	
,			AND SCIENTIFIC	
		i	PURPOSES	11 500
Total from continuation sheets	<u> </u>	<u> </u>		11,500.

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	oona isaasii	
POETS & WRITERS		PUBLIC	EXCLUSIVELY	
90 BROAD STREET SUITE 2100		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10004		1	EDUCATIONAL, LITERARY	
	<b>!</b>	1	AND SCIENTIFIC	
			PURPOSES	250
POETS HOUSE		PUBLIC	EXCLUSIVELY	
10 RIVER TERRACE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10282			EDUCATIONAL, LITERARY	
	]		AND SCIENTIFIC	
			PURPOSES	500
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET	Į.	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	1,000
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	6,000
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	6,000
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	63,500
POLICE ATHLETIC LEAGUE	<u> </u>	PUBLIC	EXCLUSIVELY	-
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
	[		AND SCIENTIFIC	
			PURPOSES	3,000
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
	1	1	AND SCIENTIFIC	
			PURPOSES	2,000
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003			EDUCATIONAL, LITERARY	
	l		AND SCIENTIFIC	
			PURPOSES	20,500
POLICE ATHLETIC LEAGUE		PUBLIC	EXCLUSIVELY	
34 1/2 EAST 12TH STREET		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003		1	EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		1	PURPOSES	1,000

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient POLICY STUDIES ASSOC PUBLIC EXCLUSIVELY 1718 CONNECTICUT AVE NW #400 CHARITIES CHARITABLE RELIGIOUS WASHINGTON, DC 20009 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 54,740. POLICY STUDIES ASSOC PITRI.TC EXCLUSIVELY 1718 CONNECTICUT AVE NW #400 CHARITIES CHARITABLE RELIGIOUS WASHINGTON, DC 20009 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 41,790. POLYTECHNIC INSTITUTE PUBLIC EXCLUSIVELY 6 METROTECH CENTER CHARITIES CHARITABLE, RELIGIOUS, BROOKLYN, NY 11201 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 120,000. PROJECT MOST PUBLIC EXCLUSIVELY PO BOX 1486 CHARITIES CHARITABLE, RELIGIOUS, EAST HAMPTON NY 11937 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 100. RAND CORPORATION PUBLIC EXCLUSIVELY 1776 MAIN STREET CHARITIES CHARITABLE, RELIGIOUS, SANTA MONICA, CA 90407 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100. REALTY FOUNDATION PUBLIC EXCLUSIVELY CHARITIES 551 5TH AVE RM 415 CHARITABLE, RELIGIOUS, NEW YORK, NY 10176 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 6,000. RESEARCH FOUNDATION OF THE CITY OF NY PUBLIC EXCLUSIVELY CHARITIES 230 W 41ST ST FL 7 CHARITABLE, RELIGIOUS, NEW YORK, NY 10036 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 25,300. RIPE TIME PUBLIC EXCLUSIVELY 138 SOUTH OXFORD ST. STE. 4D CHARITIES CHARITABLE, RELIGIOUS, BROOKLYN, NY 11217 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 10,000. SETTLEMENT HOUSING FUND INC. PUBLIC EXCLUSIVELY CHARITIES 247 W 34TH ST., 4TH FL CHARITABLE, RELIGIOUS EDUCATIONAL, LITERARY NEW YORK, NY 10018 AND SCIENTIFIC PURPOSES 500. PUBLIC SUCCESS ACADEMY EXCLUSIVELY 310 LENOX AVENUE 2ND FLOOR CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10027 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 100. Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of contribution Amount any foundation manager or substantial contributor Name and address (home or business) recipient SYRACUSE UNIVERSITY PUBLIC EXCLUSIVELY SKYTOP OFFICE BLDG COMPTROLLERS CHARITIES CHARITABLE, RELIGIOUS SYRACUSE, NY 13244 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. TEMPLE BETH EMETH PUBLIC EXCLUSIVELY 83 MARLBOROUGH RD CHARITIES CHARITABLE, RELIGIOUS BROOKLYN, NY 11226 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. TEMPLE ISRAEL PUBLIC EXCLUSIVELY 112 E 75TH ST. CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10021 EDUCATIONAL LITERARY AND SCIENTIFIC PURPOSES 10,750. TEMPLE ISRAEL PUBLIC EXCLUSIVELY 112 E 75TH ST. CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10021 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 18,000. THE ABNY FOUNDATION PUBLIC EXCLUSIVELY 355 LEXINGTON AVE FL 8 CHARITIES CHARITABLE, RELIGIOUS, NEW YORK, NY 10017 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,500. THE ACADEMY OF POLITICAL SCIENCE PUBLIC EXCLUSIVELY 475 RIVERSIDE DR STE 1274 CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10115 EDUCATIONAL, LITERARY AND SCIENTIFIC PUR 75. PUBLIC THE ACADEMY OF POLITICAL SCIENCE EXCLUSIVELY 475 RIVERSIDE DR STE 1274 CHARITIES CHARITABLE RELIGIOUS NEW YORK, NY 10115 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 150. THE AFRICA-AMERICA INSTITUTE PUBLIC EXCLUSIVELY 420 LEXINGTON AVE SUITE 1706 CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10170 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. THE AMERICAN ACADEMY IN BERLIN PUBLIC EXCLUSIVELY 14 E 60TH ST STE 604 CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10022 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 1,000. THE AMERICAN DITCHLEY FOUNDATION PUBLIC EXCLUSIVELY 275 MADISON AVE FL 4 CHARITIES CHARITABLE, RELIGIOUS NEW YORK, NY 10016 EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES 250. Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	T		<del></del>
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE AMERICAN PROSPECT	0.0000000000000000000000000000000000000	PUBLIC	EXCLUSIVELY	
1333 H ST NW SUITE 300		CHARITIES	CHARITABLE, RELIGIOUS,	
WASHINGTON, DC 20005			EDUCATIONAL, LITERARY	
•		İ	AND SCIENTIFIC	
			PURPOSES	250
THE BOSTON ATHENAEUM	1	PUBLIC	EXCLUSIVELY	
10 1/2 BEACON ST	1	CHARITIES	CHARITABLE, RELIGIOUS,	
BOSTON, MA 02108	l l		EDUCATIONAL, LITERARY	
	i		AND SCIENTIFIC	
			PURPOSES	320
THE GRADUATE CENTER FOUNDATION		PUBLIC	EXCLUSIVELY	
365 FIFTH AVENUE 8TH FLOOR		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
·			AND SCIENTIFIC	
			PURPOSES	38,000
THE JEWISH MUSEUM		PUBLIC	EXCLUSIVELY	<del></del> -
1109 5TH AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10128			EDUCATIONAL, LITERARY	
		1	AND SCIENTIFIC	
			PURPOSES	1,500
THE KENNEDY CENTER		PUBLIC	EXCLUSIVELY	· · · · · · · · · · · · · · · · · · ·
2440 RESERVOIR AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
TRUMBULL, CT 06611			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	8,000
THE MORGAN LIBRARY MUSEUM		PUBLIC	EXCLUSIVELY	· ·
5 MADISON AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	1,600
THE MORGAN LIBRARY MUSEUM		PUBLIC	EXCLUSIVELY	<u> </u>
5 MADISON AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	6,000
THE MORGAN LIBRARY MUSEUM		PUBLIC	EXCLUSIVELY	
5 MADISON AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	10,000
THE MORGAN LIBRARY MUSEUM		PUBLIC	EXCLUSIVELY	
5 MADISON AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
		1	AND SCIENTIFIC	
		1	PURPOSES	30,000
THE MORGAN LIBRARY MUSEUM		PUBLIC	EXCLUSIVELY	
5 MADISON AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	500
Total from continuation sheets				

Part XV Supplementary Information	<u> </u>			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
THE MORGAN LIBRARY MUSEUM	-	PUBLIC	EXCLUSIVELY	
5 MADISON AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10016			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	38,000.
THE NEW YORK BOTANICAL GARDEN		PUBLIC	EXCLUSIVELY	
200TH STREET KAZIMIROFF BLVD		CHARITIES	CHARITABLE, RELIGIOUS,	
BRONX, NY 10458			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
	<u> </u>		PURPOSES	1,000.
THE PAIDECIA INSTITUTE		PUBLIC	EXCLUSIVELY	
540 PRESIDENT ST., 3RD FLR		CHARITIES	CHARITABLE, RELIGIOUS,	
BROOKLYN, NY 11215			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	75,000.
THE PARIS REVIEW FOUNDATION		PUBLIC	EXCLUSIVELY	
544 W 27TH ST FL 4		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10001			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	3,000.
THE PUBLIC THEATER		PUBLIC	EXCLUSIVELY	
425 LAFAYETTE ST		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10003	1		EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
	-		PURPOSES	2,000.
THE VERSAILLES FOUNDATION		PUBLIC	EXCLUSIVELY	
420 LEXINGTON AVENUE		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10170			EDUCATIONAL, LITERARY	
		ł	AND SCIENTIFIC	500.
THEATRE FOR A NEW AUDIENCE		PUBLIC	PURPOSES EXCLUSIVELY	500.
		CHARITIES	1	
154 CHRISTOPHER ST	1	CHARITIES	CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY	
NEW YORK, NY 10014		1	AND SCIENTIFIC	
			4 PURPOSES	716.
THORNE NATURE EXPERIENCE		PUBLIC	EXCLUSIVELY	7.20.
PO BOX 19107	}	CHARITIES	CHARITABLE, RELIGIOUS,	
BOULDER, CO 80308			EDUCATIONAL, LITERARY	
BOOLDER, CO COSCO		1	AND SCIENTIFIC	
			PURPOSES	1,000.
THORNE NATURE EXPERIENCE		PUBLIC	EXCLUSIVELY	
PO BOX 19107		CHARITIES	CHARITABLE, RELIGIOUS,	
BOULDER, CO 80308			EDUCATIONAL, LITERARY	
•			AND SCIENTIFIC	
		1	PURPOSES	1,000.
TRUSTEES OF THE UPENN		PUBLIC	EXCLUSIVELY	, ,
3451 WALNUT STREET SUITE 305		CHARITIES	CHARITABLE RELIGIOUS	
PHILADELPHIA, PA 19104			EDUCATIONAL, LITERARY	
•		1	AND SCIENTIFIC	
		1	PURPOSES	20,000.
Total from continuation sheets			<u> </u>	, -

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
TTA PEDEDAMION	or substantial contributor	+ <del>-</del>		
JJA FEDERATION L30 EAST 59TH STREET		PUBLIC	EXCLUSIVELY	
		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW YORK, NY 10022			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
UJA FEDERATION		DUDI TO	PURPOSES	86,666
130 EAST 59TH STREET	1	PUBLIC	EXCLUSIVELY	
NEW YORK, NY 10022	ŀ	CHARITIES	CHARITABLE, RELIGIOUS,	
NEW TORK, NT 10022			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
ULI-URBAN LAND INSTITUTE	-	PUBLIC	PURPOSES	1,000
1025 THOMAS JEFFERSON ST NW	i		EXCLUSIVELY	
WASHINGTON, DC 20007		CHARITIES	CHARITABLE, RELIGIOUS,	
ABHINGTON, DC 20007			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
VICTORIAN SOCIETY IN AMERICA		DVD TO	PURPOSES	1,450
1636 SANSOM ST		PUBLIC	EXCLUSIVELY	
		CHARITIES	CHARITABLE, RELIGIOUS,	
PHILADELPHIA, PA 19103		į	EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
VILLIAM F. BUCKLEY JR. PROGRAM AT		DUDI TO	PURPOSES	55
VALE	Ì	PUBLIC	EXCLUSIVELY	
111 WHITNEY AVE		CHARITIES	CHARITABLE, RELIGIOUS,	
	1	Į.	EDUCATIONAL, LITERARY	
NEW HAVEN, CT 06520			AND SCIENTIFIC	
YALE UNIVERSITY		PUBLIC	PURPOSES	100
P.O. BOX 2038	1	1	EXCLUSIVELY	
NEW HAVEN, CT 06521		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CI 00321	•		EDUCATIONAL, LITERARY	
	Ì	i	AND SCIENTIFIC	••
YALE UNIVERSITY		DUDI TO	PURPOSES	20,000
	,	PUBLIC	EXCLUSIVELY	
P.O. BOX 2038		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06521	1	1	EDUCATIONAL, LITERARY	
	}		AND SCIENTIFIC	
YALE UNIVERSITY		DUDI TO	PURPOSES	250
P.O. BOX 2038	1	PUBLIC	EXCLUSIVELY	
		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06521			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
VALE INTERPOTATION			PURPOSES	500
YALE UNIVERSITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 2038		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06521			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
VALE INTERCOMY		<u></u>	PURPOSES	5,000
YALE UNIVERSITY		PUBLIC	EXCLUSIVELY	
P.O. BOX 2038		CHARITIES	CHARITABLE, RELIGIOUS,	
NEW HAVEN, CT 06521			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
		J	PURPOSES	10,000

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	contribution	Amount
PO-WPO INTERNATIONAL		PUBLIC	EXCLUSIVELY	
00 EAST LAS COLINAS BLVD, SUITE 1000		CHARITIES	CHARITABLE, RELIGIOUS,	
RVING, TX 75039			EDUCATIONAL, LITERARY	
			AND SCIENTIFIC	
			PURPOSES	31
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		1		
Total from continuation sheets	1	<u> </u>		

Daniel and Joanna S. Rose Fund, Inc. EIN 13-3484179 Fiscal Year Ended December 31, 2014 IRS Form 990-PF

#### Election #1

I declare that the Daniel and Joanna S. Rose Fund, Inc. (the "Fund") is making an election pursuant to Treas. Regs. § 53.4942(a)-(3)(c)(2)(iv) and § 53.4942(a)-(3)(d)(2) to treat (to the extent necessary) as a current distribution out of corpus the following unused prior tax year's distributions that were treated as corpus distributions under Treas. Regs. § 53.4942(a)-(3)(d)(1)(iii) in such prior tax year, but only after the application of such distributions against any remaining undistributed income of the Fund for its fiscal year ended December 31, 2014, against \$2,410,000 of contributions received by the Fund during its fiscal year ended December 31, 2014 in order to comply with the distribution requirements of § 4942(g)(3) of the Internal Revenue Code of 1986, as amended:

This call we did not a series of the series	
December 31, 2010	\$560,768
December 31, 2011	\$3,870,321

Daniel S. Rose, President

MANIEL 1809

FORM 990-PF INTEREST ON SAVI	NGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT 1	
SOURCE	REV	A) ENUE NET BOOKS	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
JP MORGAN CHASE		12.	12.		
TOTAL TO PART I, LINE 3		12.	12.		
FORM 990-PF	OTHER :	INCOME		STATEMENT 2	
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
GOODHUE HOUSE COMPANY 20 EAST 35TH ST COSMOS EDUCATION OUTREACH	-	55,415 -6,314 -4,683	-6,314	•	
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	44,418	. 44,418	•	
FORM 990-PF	LEGA	LEGAL FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	48,532	. 4,85	3.	0.	
TO FM 990-PF, PG 1, LN 16A	48,532	. 4,85	3.	0.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
ACCOUNTINGS FEES- CITRIN COOPERMAN & COM	16,000.	1,600.		0.	
TO FORM 990-PF, PG 1, LN 16B	16,000.	1,600.		0.	
FORM 990-PF	OTHER EXPENSES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
FILING FEES BANK CHARGES INSURANCE EXPENSE	422. 356. 500.			0. 0. 0.	
TO FORM 990-PF, PG 1, LN 23	1,278.	1,278.		0.	
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 6	
DESCRIPTION		LUATION ETHOD BO	OK VALUE	FAIR MARKET VALUE	
20 EAST 35TH STREET STATE OF ISRAEL BONDS GOODHUE HOUSE CO COSMOS EDUCATION OUTREACH		FMV FMV FMV FMV	48,469. 50,000. 252,797. 2,171,638.	48,469. 50,000. 252,797. 2,171,638.	
TOTAL TO FORM 990-PF, PART II	, LINE 13		2,522,904.	2,522,904.	