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EXTENDED TO NOVEMBER 16, 2015

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation <b>DANIEL AND JOANNA S ROSE FUND, INC.</b>		A Employer identification number <b>13-3484179</b>
Number and street (or P O box number if mail is not delivered to street address) <b>375 PASSAIC AVENUE</b>	Room/suite	B Telephone number <b>212-210-6666</b>
City or town, state or province, country, and ZIP or foreign postal code <b>FAIRFIELD, NJ 07004</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 2,591,680.</b> (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,410,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		12.	12.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		44,418.	44,418.		STATEMENT 2
12 Total. Add lines 1 through 11		2,454,430.	44,430.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		48,532.	4,853.		0.
b Accounting fees STMT 4		16,000.	1,600.		0.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		1,278.	1,278.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		65,810.	7,731.		0.
25 Contributions, gifts, grants paid		2,372,028.			2,372,028.
26 Total expenses and disbursements. Add lines 24 and 25		2,437,838.	7,731.		2,372,028.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		16,592.			
b Net investment income (if negative, enter -0-)			36,699.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	68,535.	40,708.	40,708.
	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			
	7 Other notes and loans receivable ▶ 28,068.			
	Less: allowance for doubtful accounts ▶ 0.	63,168.	28,068.	28,068.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	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 ▶)				
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				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	1,684,202.	1,684,202.	
	29 Retained earnings, accumulated income, endowment, or other funds	890,886.	907,478.	
	30 Total net assets or fund balances	2,575,088.	2,591,680.	
31 Total liabilities and net assets/fund balances	2,575,088.	2,591,680.		

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,575,088.
2 Enter amount from Part I, line 27a	2	16,592.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,591,680.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,591,680.

**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				
b	NONE			
c				
d				
e				

  

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

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

  

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
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). 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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	2,908,197.	2,612,253.	1.113291
2012	5,910,220.	2,514,226.	2.350712
2011	3,995,100.	2,513,041.	1.589747
2010	6,536,310.	2,023,577.	3.230077
2009	5,629,013.	1,332,542.	4.224267

2 Total of line 1, column (d)	2	12.508094
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.501619
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	2,557,188.
5 Multiply line 4 by line 3	5	6,397,110.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	367.
7 Add lines 5 and 6	7	6,397,477.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,372,028.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	734.
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	734.
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	734.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		14.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		748.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY, DE</u>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **▶ N/A**

14 The books are in care of **▶ STEVE ALPERIN** Telephone no. **▶ 973 808 8801**  
 Located at **▶ 375 PASSAIC AVE, FAIRFIELD, NJ** ZIP+4 **▶ 07004**

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** **N/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, securities, or other financial account in a foreign country? **Yes** **No**  
 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 foreign country **▶** **X**

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years <b>▶</b> _____ , _____ , _____ , _____		
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.)	N/A	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. <b>▶</b> _____ , _____ , _____ , _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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
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

**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)?

N/A

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

If "Yes" to 6b, file Form 8870

X

**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?

N/A

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.

(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
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 included on line 1). 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 X****Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	73,226.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	2,522,904.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,596,130.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,596,130.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	38,942.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,557,188.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	127,859.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	127,859.
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	734.
<b>b</b>	Income tax for 2014. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	734.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	127,125.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	127,125.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	127,125.

**Part XII****Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,372,028.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,372,028.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	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 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				127,125.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010	560,768.			
c From 2011	3,870,321.			
d From 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.	
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 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	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 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)	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.			
10 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.			



**Part XV** Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year				
ACADEMY OF AMERICAN POETS 75 MAIDEN LANE RM 901 NEW YORK, NY 10038		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
ADAKUM EDUCATIONAL FOUNDATION 525 WEST 141ST STREET NEW YORK, NY 10031		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
AFRICAN SERVICES COMMITTEE 429 WEST 127TH ST, 2ND FLR NEW YORK, NY 10027		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25.
AFTD RADNOR STATION BLDG #2 SUITE 320 ROAD RADNOR, PA 19087		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	25,000.
AJC GLOBAL JEWISH ADVOCACY 165 EAST 56TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>2,372,028.</b>
<b>b</b> Approved for future payment				
NONE				
<b>Total</b>				<b>0.</b>



<p><b>1</b> 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?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> 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.</p>	<table border="1"> <tr> <th></th> <th>Yes</th> <th>No</th> </tr> <tr> <td>1a(1)</td> <td></td> <td>X</td> </tr> <tr> <td>1a(2)</td> <td></td> <td>X</td> </tr> <tr> <td>1b(1)</td> <td></td> <td>X</td> </tr> <tr> <td>1b(2)</td> <td></td> <td>X</td> </tr> <tr> <td>1b(3)</td> <td></td> <td>X</td> </tr> <tr> <td>1b(4)</td> <td></td> <td>X</td> </tr> <tr> <td>1b(5)</td> <td></td> <td>X</td> </tr> <tr> <td>1b(6)</td> <td></td> <td>X</td> </tr> <tr> <td>1c</td> <td></td> <td>X</td> </tr> </table>		Yes	No	1a(1)		X	1a(2)		X	1b(1)		X	1b(2)		X	1b(3)		X	1b(4)		X	1b(5)		X	1b(6)		X	1c		X
	Yes	No																													
1a(1)		X																													
1a(2)		X																													
1b(1)		X																													
1b(2)		X																													
1b(3)		X																													
1b(4)		X																													
1b(5)		X																													
1b(6)		X																													
1c		X																													

[illegible]

2a 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
N/A		

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.

May the AS discuss this return with the preparer shown below (see instructions)

☒ Yes ☐ No

Signature of officer or trustee

Date \_\_\_\_\_

OFFICER

Print/Type preparer's name

Preparer's signature \_\_\_\_\_

Date \_\_\_\_\_

Check <input type="checkbox"/>	PTIN
self-employed	

PTIN

**Paid  
Preparer  
Use Only**

BARRY S BERGER

Firm's name ▶ CITRIN COOPERMAN & COMPANY, LLP

Firm's address ► **529 FIFTH AVENUE**  
**NEW YORK, NY 10017-4683**

11/11/15

Firm's EIN ▶ 22-2428965

Phone no. (212) 697-1000

Form 990-PF (2014)

**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Name of the organization

DANIEL AND JOANNA S ROSE FUND, INC.

Employer identification number

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 **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

**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 if 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	\$ 2,210,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	EMILY ROSE 104 LIBRARY PLACE PRINCETON, NJ 08540	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Employer identification number

13-3484179

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

[illegible]

Employer identification number

13-3484179

### Part III

**Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

Use duplicate copies of Part I if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**Part XV** Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV Supplementary Information****3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV** Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV Supplementary Information****3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV** Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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



**Part XV** Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV Supplementary Information****3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV** Supplementary Information**3. Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POETS & WRITERS 90 BROAD STREET SUITE 2100 NEW YORK, NY 10004		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
POETS HOUSE 10 RIVER TERRACE NEW YORK, NY 10282		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	6,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	6,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	63,500.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	3,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	2,000.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	20,500.
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK, NY 10003		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
Total from continuation sheets				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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



**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UJA FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	86,666.
UJA FEDERATION 130 EAST 59TH STREET NEW YORK, NY 10022		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,000.
ULI-URBAN LAND INSTITUTE 1025 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	1,450.
VICTORIAN SOCIETY IN AMERICA 1636 SANSOM ST PHILADELPHIA, PA 19103		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	55.
WILLIAM F. BUCKLEY JR. PROGRAM AT YALE 111 WHITNEY AVE NEW HAVEN, CT 06520		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	100.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	20,000.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	250.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	500.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	5,000.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521		PUBLIC CHARITIES	EXCLUSIVELY CHARITABLE, RELIGIOUS, EDUCATIONAL, LITERARY AND SCIENTIFIC PURPOSES	10,000.
<b>Total from continuation sheets</b>				



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:

Fiscal Year Ended	Amount
December 31, 2010	\$560,768
December 31, 2011	\$3,870,321

  
Daniel S. Rose, President

DANIEL ROSE

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET 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	(C) ADJUSTED NET INCOME
GOODHUE HOUSE COMPANY	55,415.	55,415.	
20 EAST 35TH ST	-6,314.	-6,314.	
COSMOS EDUCATION OUTREACH	-4,683.	-4,683.	
TOTAL TO FORM 990-PF, PART I, LINE 11	44,418.	44,418.	

## FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES- FRANKURT KURNIT KLEIN & SELZ	48,532.	4,853.		0.
TO FM 990-PF, PG 1, LN 16A	48,532.	4,853.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
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
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	422.	422.		0.
BANK CHARGES	356.	356.		0.
INSURANCE EXPENSE	500.	500.		0.
TO FORM 990-PF, PG 1, LN 23	1,278.	1,278.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
20 EAST 35TH STREET	FMV	48,469.	48,469.
STATE OF ISRAEL BONDS	FMV	50,000.	50,000.
GOODHUE HOUSE CO	FMV	252,797.	252,797.
COSMOS EDUCATION OUTREACH	FMV	2,171,638.	2,171,638.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,522,904.	2,522,904.