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

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service

► 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/form990pf.

Open to Public Inspection

	or ca	lendar ye	ear 2014, or ta	x year beginnin	g			2014	, and ending			,				
	CITY 45 C	SCAPE	FOUNDAT:	ION INC 2 E		-				В	13	-36	dentification nur 53667 number (see ins			
			NY 1001							<u> </u>	21	2-7	41-2628			
-			 	1		.				С	If exe	mptro	n application is	pending, ch	eck here	► <u> </u>
(G Ch	eck all th	at apply	Initial return Final return	}		return of ided retur		ner public charity	D	1 Fore	gn org	janizations, ched	k here		► □
			-	Address char	nge	_	change	11					janizations meet		test, che	eck
ī	H Ch		of organization		tion 50	1(c)(3) e	xempt pri	vate fo	oundation	here and attach computation						▶ ∐
				nonexempt cha					private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here					▶ □	
	l Fall (fro	market vai <i>m Part II, c</i>	iue of all assets a column (c), line 1	or year 6)	_	Other (sp		Пс	ash X Accrual						ب	
VS ∯Fr	_ > 9							be or	cash basis)	<u> </u>	unde	r secti	on 507(b)(1)(B)	, check here	:	<u> </u>
. ארון אינון האינון אינון	Part	Exp colun sarily (see	enses (The mns (b), (c), a equal the an instructions)		neces- n (a)		evenue a ses per b		(b) Net investme income	ent	(c)		usted net come	for o	bursem charitab urposes basis o	ile i
ز		1 Con		s, etc, received (attach sch ndn is not required to atta		<u> </u>					+			 		
2 2						 										
			rest on savings and te idends and interest fro	mporary cash investments m securities							+			<u> </u>		
ングをいるいのに		4 -	oss rents								 		RECE	NE		
, .	_	or	t rental income (loss)	1								ۍ۲				
	R E	b Gro	gam or (1055) from sal oss sales price foi sets on line 6a	le of assets not on line 10 rall							+	8	SEP 1	5 2015	080	}
	V E	I - '		ome (from Part IV, lir	ne 2).							ᆲ		4 Ch13	8	
	N	1 :	t short-term capita come modifications	=								Ĺ	AAAE		<u>يا =</u>	
	Ĕ	10 a Gro	oss sales less	S		-							UGUE	Y. U		
		alio	owances								<u> </u>					
		goo	ss Cost of ods sold								1					
			ss profit or (loss) (atta ner income (attact	· ·					-		<u> </u>					
]	·	·												
_		+	tal. Add lines 1					0.		Ō.			0.			
			mpensation of offi her employee sala	icers, directors, trust iries and wages	ees, etc			0.			 					
		1	nsion plans, empl	•							 -		 			
	Ą	16 a Leg	gal fees (attach so	chedule)												
	Ď.		counting fees (atta													
	ο'n		er prof fees (atta erest	ach sch)							 					
	O I S T R A		es (attach schedule)(se	e instrs)												
	_ ~	19 Dep	preciation (attach	•							1					
		l	i) and depletion cupancy								-					
	N V	1	vel, conferences,	and meetings												
	A E	_	nting and publicat													_
	D P	23 Oth	er expenses (atta	ich schedule)												
	N S E S	ехр	al operating and a penses. Add lines	13 through 23												<u>-</u>
			ributions, gifts, grants al expenses and o	•							-					
_		Add	lines 24 and 25					0.		0.	<u> </u>		0.			0.
			stract line 26 from													
			disbursements					0.			<u> </u>					
		ľ		ne (if negative, enter	•					0.						
		C Adjı	usted net income	(if negative, enter -	D).			- 1			I		0.	+		

Par	+ 11	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	,
rai	- 1	Dalalice Sheets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempora	ary cash investments			
	3	Accounts receivable	▶			
		Less allowance for o	doubtful accounts			l
	4	Pledges receivable	·			
		Less allowance for o	doubtful accounts			
	5	Grants receivable			-	
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rece	, ,			
A		Less allowance for o				•
S	8	Inventories for sale of				
A S E T	9		nd deferred charges			·
T S			and state government			
		b Investments — corporate :				
	1	c Investments — corporate I	•	<u> </u>		
		Investments – land,		·		
	''	equipment basis	-			
		Less accumulated deprece (attach schedule)	. -			
	12	•				-
	13	Investments – other	,			
	14	Land, buildings, and	equipment basis $-1,635$.			
		Less accumulated deprec (attach schedule)				
	15 16	Total assets (to be o	be be be by all filers —) completed by all filers —) Also, see page 1, item I)	0.	0.	0.
匸	17		nd accrued expenses	0.	<u></u>	<u> </u>
Ī	18	Grants payable	a doordod experieds			1
A B	19	Deferred revenue				
Ţ	20		tors, trustees, & other disqualified persons			1
	21	•	payable (attach schedule)			1
Ť	22	Other liabilities (desc				
E		Other habilities (desc	/			
<u> </u>	23	Total liabilities (add	lines 17 through 22)	0.	0.	
		Foundations that fol and complete lines 2	low SFAS 117, check here 44 through 26 and lines 30 and 31.			
NF	24	Unrestricted	• •			
E U	25	Temporarily restricte	d .		-	1
D	26	Permanently restricted	ed			1
A B A L A		Foundations that do and complete lines 2	not follow SFAS 117, check here 7 through 31.			
	27		rincipal, or current funds			
SNC	28		or land, bldg, and equipment fund			ļ
O E	29	5 /	lated income, endowment, or other funds]
R S	30		und balances (see instructions)	0.	0.	
	31	(see instructions)	et assets/fund balances	0.1	0.	
Par	<u> </u>	<u> </u>	ges in Net Assets or Fund Balanc	• •	<u> </u>	1
		•			an with	<u> </u>
1	end-	i net assets or fund ba of-year figure reported	ılances at beginning of year – Part II, colur I on prior year's return)	nin (a), line 30 (must agr	ee with 1	0.
2		r amount from Part I, I			2	0.
3		increases not included in lin			3	
4		lines 1, 2, and 3			4	0.
5		ases not included in line 2 (i	temize) . ►		5	<u> </u>
6		•	lances at end of year (line 4 minus line 5)	- Part II, column (b), line	e 30 6	0.

(a) List and des	and Losses for Tax on Investme cribe the kind(s) of property sold (e.g., r house, or common stock, 200 shares MI	eal estate.	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A		·· -·· -	D - Domation		
b					
С					
d					
e					<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	(loss) inus (g)
a					
b					
C					
d					·
<u>e</u>		" () 1 10/21/6			· · · · · · · · · · · · · · · · · · ·
	showing gain in column (h) and owned b	(k) Excess of column		l) Gains (Col) ain minus column (I	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	over column (j), if a		an -0-) or Losses (fr	
b a					
					
d					
e			 -		
2 Capital gain net income o		o enter in Part I, line 7 liter -0- in Part I, line 7	- 2		
3 Net short-term capital gail	n or (loss) as defined in sections 1222(5)	_	-		
If gain, also enter in Part in Part I, line 8	I, line 8, column (c) (see instructions) If	(loss), enter -0-	- 3		
	nder Section 4940(e) for Reduc	ed Tax on Net Invest		e	
	rivate foundations subject to the section			N/A	
•	,		,	11, 11	
If section 4940(d)(2) applies, lea	ave this part blank				
Was the foundation liable for the	e section 4942 tax on the distributable a	mount of any year in the ba	se period?	∏Yes	∏No
If 'Yes,' the foundation does no	t qualify under section 4940(e) Do not c	omplete this part			
1 Enter the appropriate amo	ount in each column for each year, see t	he instructions before maki	ng any entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets (col	(d) Distributior umn (b) divided	
2013					
2012					
2011					
2010					
2009					
			1		
2 Total of line 1 column (d)			2		
2 Total of line 1, column (d)			2		
3 Average distribution ratio	for the 5-year base period — divide the t dation has been in existence if less than		<u> </u>		-
Average distribution ratio number of years the found	for the 5-year base period – divide the t	5 years	e		
Average distribution ratio number of years the found	for the 5-year base period – divide the t dation has been in existence if less than	5 years	e 3		
 Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 	for the 5-year base period – divide the t dation has been in existence if less than	5 years	e 3		
 Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 	for the 5-year base period – divide the t dation has been in existence if less than icharitable-use assets for 2014 from Pari	5 years	4 5		
 Average distribution ratio number of years the found Enter the net value of non Multiply line 4 by line 3 Enter 1% of net investment 	for the 5-year base period — divide the t dation has been in existence if less than scharitable-use assets for 2014 from Pari at income (1% of Part I, line 27b).	5 years	9 3 4 5 6		

Forn	990-PF (2014) CITYSCAPE FOUNDATION INC	<u>. 3 - 3</u>	<u>653</u>	<u>667</u>			age 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see ir	struc	tions	<u> </u>		
1 a	Exempt operating foundations described in section 4940(d)(2), check here . • and enter 'N/A' on line 1						
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)	l	l				
ı	Domestic foundations that meet the section 4940(e) requirements in Part V,	·L	1				<u>0.</u>
	check here ► and enter 1% of Part I, line 27b						
•	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable						
	foundations only Others enter -0-)	L	2				0.
3	Add lines 1 and 2	· [3				0.
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-	L	5	_			0.
6	Credits/Payments.	ŀ	l				
	2014 estimated tax pmts and 2013 overpayment credited to 2014						
ı	Exempt foreign organizations — tax withheld at source 6 b						
•	: Tax paid with application for extension of time to file (Form 8868)						
•	Backup withholding erroneously withheld 6 d						
7	Total credits and payments Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	L	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9				0.
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	•	11				
Pai	t VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it					Yes	No
	participate or intervene in any political campaign?				1 a		Х
ı	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?				1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials	nuhli	shed				
or distributed by the foundation in connection with the activities							
	: Did the foundation file Form 1120-POL for this year? I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				1 c		X
•	(1) On the foundation \$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\			0.			ļ
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	ed on		Ť			
	foundation managers • \$ 0.						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
	If 'Yes,' attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	cles		- 1			
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes				3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4 a		Х
ł	olf 'Yes,' has it filed a tax return on Form 990-T for this year?				4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		Х
	If 'Yes,' attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
	By language in the governing instrument, or						
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that with the state law remain in the governing instrument? 	conf	lict		6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV				7	_	Х
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	•		- 1			
	N/A			-			
Ŀ	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 <i>General Instruction G</i> ? If 'No,' attach explanation			-	8 b	N	/A
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' comp.	or 49	42(j)(5)	9		
				"	-	<u>X</u>	_
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the and addresses	ır nan	nes		10		х
BAA				Fo		0-PF (2014)
						,	

Par	rt VII-A	Statements Regarding Activities (continued)					
11	At any tii within the	me during the year, did the foundation, directly or indirectly, own a controlled entity emeaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		1	1		X
12	Did the for advisory	oundation make a distribution to a donor advised fund over which the foundation or a disqualit privileges? If 'Yes,' attach statement (see instructions)	ed person h		2		Х
13	Did the fe	pundation comply with the public inspection requirements for its annual returns and exemption	application	⁷ [1	3	Х	
	Website	N/A		- 			
14		ss are in care of TAXPAYER Telephor	_	212-741	-26	28_	
1.5	Located		1001		[/Ā		
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here rethe amount of tax-exempt interest received or accrued during the year	► 15		17 H		∐ N/A
16	At any tir	me during calendar year 2014, did the foundation have an interest in or a signature or other ai	uthority over	а _	-	Yes	No
		curities, or other financial account in a foreign country?	1) 1611/	-	6		Х
		Instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 name of the foreign country ►	i) ii res,		Ì		
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					
		4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	-	e year did the foundation (either directly or indirectly)		_			
	(1) Enga	ge in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		l	
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a lalified person?	Yes	XNo			
	(3) Furni	sh goods, services, or facilities to (or accept them from) a disqualified person?	\vdash	X No	- 1		
	(4) Pay (compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Trans for th	sfer any income or assets to a disqualified person (or make any of either available e benefit or use of a disqualified person)?	Yes	XNo			
	of go	e to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination vernment service, if terminating within 90 days)		ΧNο			
b	If any and Regulatio	swer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ins section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	,	_	1 b	N	<u> </u>
	Organiza	tions relying on a current notice regarding disaster assistance check here	▶ [_			
c	: Did the fo that were	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, not corrected before the first day of the tax year beginning in 2014?			1 c		Х
2	Taxes on private of	failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the enant	d of tax year 2014, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2014?	Yes	X No			
	If 'Yes,' I	st the years ▶ 20 , 20 , 20 , 20		_			
b	(relating t	any years listed in 2a for which the foundation is not applying the provisions of section 4942(a incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a listed, answer 'No' and attach statement — see instructions.)			2 b	N	′
С	-	visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h	ere	⊢		14/	
		, 20 , 20 , 20	_		-		
3 a	Did the fo	undation hold more than a 2% direct or indirect interest in any business at any time during the year?	Yes [X No			
	or disqual by the Co (3) the lap	id it have excess business holdings in 2014 as a result of (1) any purchase by the foundation lifted persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved mmissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or use of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to be if the foundation had excess business holdings in 2014)			3 b	N	<u>'A</u>
4 a	Did the fo charitable	undation invest during the year any amount in a manner that would jeopardize its purposes?			4 a		Х
	jeopardize	undation make any investment in a prior year (but after December 31, 1969) that could exits charitable purpose that had not been removed from jeopardy before the first day of ar beginning in 2014?			4 b		х
BAA				Form	990	-PF (2	2014)

Form 990-PF (2014) CITYSCAPE FOUNDAT:			_13-36	53667	Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Red	uired (continued)		
5 a During the year did the foundation pay or incu	-			.	
(1) Carry on propaganda, or otherwise attemp	-		Yes X	No	ŀ
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?			No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)	ian a charitable, etc, orç)	ganization described	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to quality a current notice regard	ualify under the exception ing disaster assistance	ons	5 Ь	N/A
Organizations relying on a current notice regar					
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons		emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ılatıons section 53 4945	-5(d)			
6 a Did the foundation, during the year, receive an on a personal benefit contract?				No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefi	t contract?	6 b	X
If 'Yes' to 6b, file Form 8870				ı I [
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proceed			سا لسا ٍ	No 7b	ļ
Part VIII Information About Officers, Dire			•	••/ ••	
and Contractors	ectors, Trustees, Te	Juliuation Managers	, riigiliy r ald Lilipi	oyees,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	e account, llowances
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	otrier at	iowances
RONALD J. KOPNICKI	PRESIDENT	0.	0.		0.
16 CHRISTOPHER ST. NEW YORK, NY 10014	10.00				
CHRISTABEL GOUGH	SECRETARY	0.	0.		0.
45 CHRISTOPHER ST.	15.00				٠.
NEW YORK, NY 10014					
MATT MC GHEE	TREASURER	0.	0.		0.
16 CHRISTOPHER ST.	15.00				
NEW YORK, NY 10014					
2 Compensation of five highest-paid employees	(ather then these inclu	ded on line 1	two stices of the constants	L INONE!	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense	account
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation	other al	lowances
NONE			··		
			· · · · = = -		
					
			:		
Total number of other employees paid over \$50,000			-		0
				L	<u> </u>

Form 990-PF (2014)

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та	. see instructions.)	oreign round	iations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities	1 a	
1	Average of monthly cash balances .	1 b	
•	Fair market value of all other assets (see instructions)	1 c	
•	Total (add lines 1a, b, and c)	1 d	0.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1 e		
2	Acquisition indebtedness applicable to line 1 assets	7 2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Pa	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ▼	ating founda	ations
1	Minimum investment return from Part X, line 6 N/A	1	
2 :	Tax on investment income for 2014 from Part VI, line 5		
- 1	Income tax for 2014 (This does not include the tax from Part VI)	1 1	
•	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions) .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	
Pai	T XII 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	1 a	•
t	Program-related investments – total from Part IX-B	1 b	
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 Suitability test (prior IRS approval required)	3 a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the foundation	

BAA

Form **990-PF** (2014)

Part XIII Undistributed Income (see instr	uctions)	N/A		
	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Distributable amount for 2014 from Part XI,			<u></u>	
line 7 2 Undistributed income, if any, as of the end of 2014				
2 Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only				
b Total for prior years: 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				,
e From 2013		1		
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part		- 	·	-
XII, line 4 > \$				
a Applied to 2013, but not more than line 2a				
· · ·	· · ·			
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014				
(If an amount appears in column (d), the same amount must be shown in column (a))				
(4)				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount — see instructions				
e Undistributed income for 2013 Subtract line 4a from				
line 2a Taxable amount — see instructions			<u></u>	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)		İ		
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010				1
b Excess from 2011				
c Excess from 2012				1
d Excess from 2013				-
e Excess from 2014				, ,
BAA		<u> </u>	·	Form 990-PF (2014)

Form **990-PF** (2014)

1 a If the foundation has received a ruling or one is effective for 2014, enter the date of the	ruling	•		_	9/03/92
b Check box to indicate whether the foundal		ting foundation d		X 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(L) 2012	Prior 3 years	(-I) 2011	(a) Tatal
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a	0.1				0
c Qualifying distributions from Part XII, line 4 for each year listed			1 222		1,323
d Amounts included in line 2c not used directly for active conduct of exempt activities.			1,323.		1,323
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c			1,323.		1,323
3 Complete 3a, b, or c for the alternative test relied upon		 -	1,323.		1,323
a 'Assets' alternative test – enter					
(1) Value of all assets .				1,323.	1,323
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				1,323.	1,323
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					-
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			-		, <u>, , , , , , , , , , , , , , , , , , </u>
Part XV Supplementary Information assets at any time during the	(Complete this	part only if th	e foundation ha	d \$5,000 or mor	e in N/.
Information Regarding Foundation Manag List any managers of the foundation who h close of any tax year (but only if they have	nave contributed more that contributed more that	an \$5,000). (See	section 507(d)(2))		
b List any managers of the foundation who of a partnership or other entity) of which the	own 10% or more of the foundation has a 10% or more of the 10% or more of	ne stock of a corp or greater intere	ooration (or an equall est	y large portion of the	e ownership of
2 Information Regarding Contribution, Grant Check here ☐ If the foundation only makes requests for funds If the foundation makes complete items 2a, b, c, and d	nakes contributions to s gifts, grants, etc (se	preselected cha e instructions) to	ritable organizations individuals or organi	zations under other	t unsolicited conditions,
a The name, address, and telephone numbe	r or e-mail address o	f the person to w	hom applications sho	ould be addressed	
b The form in which applications should be s	ubmitted and informa	ition and material	is they should include)	
c Any submission deadlines					
d Any restrictions or limitations on awards, si	uch as by geographic	al areas, charital	ble fields, kinds of ins	stitutions, or other fa	ctors
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TEEA0310L 06/17/14

3 Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient		Foundation status of recipient	Purpose of grant or contribution	N/A Amount						
Name and address (home or business)	substantial contributor	recipient								
Name and address (home or business) a Paid during the year	foundation manager or substantial contributor	recipient	contribution							
Total			► 3a							
b Approved for future payment Total			▶ 3b							

Part XVI-A Analysis of Income-Producing Activities

Form 990-PF (2014) CITYSCAPE FOUNDATION INC

		111-4-	# L	1 5 1 4 1	h	
	ss amounts unless otherwise indicated gram service revenue.	(a) Business code	d business income (b) Amount	(c) Exclu- sion	by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
a	gram service revenue.			code		
ъ́				 		
				 		
ď				†	-	
ē —				 		
f -				†		
g Fee	s and contracts from government agencies			1	-	
_	mbership dues and assessments					
	est on savings and temporary cash investments		• •	1		
	dends and interest from securities					
5 Net	rental income or (loss) from real estate					
a Det	t-financed property				·	
b Not	debt-financed property		•			
6 Net	rental income or (loss) from personal property					
7 Oth	er investment income					
8 Gain	or (loss) from sales of assets other than inventory					
9 Net	income or (loss) from special events					
10 Gro	ss profit or (loss) from sales of inventory					
11 Oth	er revenue					
a						
b			-			
c			· · · ·			
d						
e						
12 Sub	total Add columns (b), (d), and (e)			<u> </u>		
	al. Add line 12, columns (b), (d), and (e)				13	0.
	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	5)			13	0.
See work	sheet in line 13 instructions to verify calculations		shment of Exemp	t Purpo		0.
See work	Sheet in line 13 instructions to verify calculations 7-B Relationship of Activities to the	Accompli			oses	
See work	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	Sheet in line 13 instructions to verify calculations 7-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
See work Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
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Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the
Part X\ Line No	/I-B Relationship of Activities to the	Accompliance is report	ted in column (e) of Par	1 XVI-A	oses	o the

Yes No

13-3653667

Form **990-PF** (2014) Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

4 6 1						1 1		110
desc	the organization dire- cribed in section 501(ting to political organ	(c) of the Code (ot	ngage in any of the following wi her than section 501(c)(3) orgat	th any other organiza nizations) or in section	tion n 527,			
a Tran	sfers from the repor	ting foundation to	a noncharitable exempt organiz	ation of				
(1)	Cash		•			1 a (1)		Х
(2)	Other assets					1 a (2)		Х
b Othe	er transactions:					_		
(1)	Sales of assets to a	noncharitable exe	mpt organization			1 b (1)		Х
(2)	Purchases of assets	from a noncharita	ble exempt organization			1 b (2)		Х
	Rental of facilities, e					1 b (3)		X
(4)	Reimbursement arrai	ngements				1 b (4)		X
(5)	Loans or loan guarar	ntees				1 b (5)		Х
• • •	_		ip or fundraising solicitations			16(6)		X
			ts, other assets, or paid employ	ees		1 c		X
	3	,,	,, p					
d If the the gany	e answer to any of th goods, other assets, transaction or sharin	g arrangement, sh	complete the following schedule by the reporting foundation. If the now in column (d) the value of the	Column (b) should a ne foundation receive ne goods, other asse	always show the fair ma d less than fair market is, or services received	arket value value in	of	
(a) Line no	(b) Amount involve	d (c) Name o	of noncharitable exempt organization	(d) Description of	transfers, transactions, and	sharing arran	gement	S
N/A								
	<u> </u>							
	<u> </u>							

desc	cribed in section 501(es,' complete the follo	c) of the Code (otl owing schedule	ted with, or related to, one or n her than section 501(c)(3)) or in	section 527?		Yes	X	No
NT / 2	(a) Name of organiz	2a(10[]	(b) Type of organization	1	(c) Description of rela	lionship		
N/A							<u> </u>	
								
		-						
Lifne	der penalties of perum. I dec	lare that I have examined	this return, including accompanying schedul	or and statements, and to the	hast of my knowledge and help	f it is love		
cor	rect, and complete Declara	ation of preparer (other	than taxpayer) is based on all information	of which preparer has any	knowledge	, it is true,		
Sign	(a. 0.)	0				May the II this return		
Here	Colaco	J. 100	18/10/	IS PRESIDEN	T	preparer :	shown b	pelow
5	Signature of officer or truste	e	Date	Title	·	(see instr	Yes	No No
	Print/Type preparer's	s name	Propager's signal of	CPA Date	Check If	PTIN		
Paid	PATRICK J. M	ERRITT, CPA	PATRICK J. MERRITT	. CPA 7/41/		P013542	77	
Prepare		ROTH & MERRI		, 51.11	Firm's EIN ► 22-31	•	· ·	—
Use Onl		17-17 ROUTE			22-31	3002		
Jac VIII	7	FAIR LAWN, NO			Phone no (201)	796-640	n	
BAA	_ '				[103]	Form 99		2014
·						1 011111 33	~~·	

2014

FEDERAL STATEMENTS

PAGE 1

CITYSCAPE FOUNDATION INC

13-3653667

STATEMENT 1 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MACHINERY AND EQUIPMENT TOTAL	\$ 1,635.	\$ 1,635.	\$ 0.	\$ <u>0.</u>
	\$ 1,635.	\$ 1,635.	\$ 0.	\$ <u>0.</u>

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

►Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

<u>► |X|</u>

If you ar	e filing for an Additional (Not Automatic) 3-Mor	nth Extensio	n, complete only Part II (on page 2 of th	is form)		
Do not com	plete Part II unless you have already been grant	ed an autom	atic 3-month extension on a previously i	filed Fo	orm 8868		
corporation request an e. Associated	iling (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no xtension of time to file any of the forms listed in Pai With Certain Personal Benefit Contracts, which r ing of this form, visit www.irs.gov/efile and click	ot automatic) rt I or Part II v must be sent) 3-month extension of time. You can ele with the exception of Form 8870, Informatio to the IRS in paper format (see instruct	ectronic n Retur	cally file Form 8868 to n for Transfers		
Part I	Automatic 3-Month Extension of Time	e. Only sul	omit original (no copies needed).				
A corporation	n required to file Form 990-T and requesting an	automatic 6	-month extension - check this box and	comple	ete Part I only		
All other col income tax	porations (including 1120-C filers), partnerships returns	, REMICs, a			tension of time to file		
	Name of exempt organization or other filer, see instructions				Employer identification number (EIN) or		
Type or print	CITYSCAPE FOUNDATION INC	113-3653667					
File by the	Number street and room or suite number if a P.O. box, see instructions				Social security number (SSN)		
due date for filing your	45 CHRISTOPHER ST 2 E						
return See	City, town or post office, state, and ZIP code. For a foreign ad	ldress, see instru	ictions	J			
instructions	NEW YORK, NY 10014						
Enter the Re	eturn code for the return that this application is f	for (file a sep	parate application for each return)		04		
Application is For	Application s For		Application Is For	Return Code			
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07		
Form 990-B	_	02	Form 1041-A		08		
Form 4720 (ı	ndıvıdual)	03	Form 4720 (other than individual)		09		
Form 990-Pl		04	Form 5227		10		
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990-T	(trust other than above)	06	Form 8870		12		
Telephor If the org If this is check the exter 1 I reque	nsion is for st an automatic 3-month (6 months for a corporation	r digit Group check this b n required to	e United States, check this box Exemption Number (GEN) ox I and attach a list with the na		for the whole group, and EINs of all members		
The ex		_, and endir	ng, 20	ıal retu	rn		
					\$ 0.		
					\$ 0.		
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$					\$ 0.		

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions