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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation AG FOUNDATION		A Employer identification number 34-1606084	
Number and street (or P O box number if mail is not delivered to street address) 517 BROADWAY - THIRD FLOOR		B Telephone number (see instructions) (330) 385-3400	
City or town, state or province, country, and ZIP or foreign postal code EAST LIVERPOOL, OH 43920		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 345,946		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	7,095,634			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,430	1,430		
	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 ☐	6,050,014			
	b Gross sales price for all assets on line 6a <u>6,277,074</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		3,075,014		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	13,147,078	3,076,444		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) ☐	34,688	188		34,500
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . . ☐	30,763			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	99,549			99,549
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ☐	112			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	165,112	188		134,049
	25 Contributions, gifts, grants paid	6,662,644			6,662,644
	26 Total expenses and disbursements. Add lines 24 and 25	6,827,756	188		6,796,693
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	6,319,322			
	b Net investment income (if negative, enter -0-)		3,076,256		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	810		
	2	Savings and temporary cash investments	75,166	325,332	325,332
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	11,377	20,614	20,614	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	87,353	345,946	345,946	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	87,353	345,946	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	87,353	345,946	
31	Total liabilities and net assets/fund balances (see instructions)	87,353	345,946		

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 87,353
2	Enter amount from Part I, line 27a	2 6,319,322
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 6,406,675
5	Decreases not included in line 2 (itemize) ▶ _____	5 6,060,729
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 345,946

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)
1 a	30,303 KELLOGG COMPANY	D	1928-03-15	2014-05-13
b	15,432 KELLOGG COMPANY	D	1928-03-15	2014-12-09
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 2,057,316		1,365	2,055,951
b 1,019,758		695	1,019,063
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			2,055,951
b			1,019,063
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	3,075,014
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	7,164,108	882,796	8 11525
2012	5,885,932	933,195	6 30729
2011	7,593,582	2,410,049	3 15080
2010	6,455,175	1,962,768	3 28881
2009	2,613,596	894,204	2 92282

2	Total of line 1, column (d).	2	23 78497
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	4 75699
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	891,174
5	Multiply line 4 by line 3.	5	4,239,309
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	30,763
7	Add lines 5 and 6.	7	4,270,072
8	Enter qualifying distributions from Part XII, line 4.	8	6,796,693

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

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		130,763	
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	
3		Add lines 1 and 2.		330,763	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		530,763	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	44,987
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.		744,987	
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		1014,224	
11		Enter the amount of line 10 to be credited to 2015 estimated tax. 14,224 Refunded		11	

Part VII-AStatements Regarding Activities

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

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of GARDNER & GARDNER CPAS LLC Telephone no (330) 385-3400 Located at PO BOX 60 E LIVERPOOL OH ZIP +4 439205060			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	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?			
	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?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
AGNES GUND	TRUSTEE	0		
765 PARK AVE 14B NEW YORK, NY 100214254	5 00			
CATHERINE GUND	TRUSTEE	0		
138 GRAND STREET 5E-5F NEW YORK, NY 100133135	1 00			
ANNA L TRAGGIO	Trustee	0		
90 FAIRCHILD ROAD SHARON, CT 06069	1 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 MAKING CASH CONTRIBUTIONS TO TAX EXEMPT ORGANIZATIONS	6,662,644
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	884,131
c	Fair market value of all other assets (see instructions).	1c	20,614
d	Total (add lines 1a, b, and c).	1d	904,745
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	904,745
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,571
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	891,174
6	Minimum investment return. Enter 5% of line 5.	6	44,559

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	44,559
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	30,763
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	30,763
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	13,796
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	13,796
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	13,796

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	6,796,693
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	6,796,693
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	30,763
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,765,930

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				13,796
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.	2,568,938			
b From 2010.	6,346,717			
c From 2011.	7,473,171			
d From 2012.	5,879,010			
e From 2013.	7,120,000			
f Total of lines 3a through e.	29,387,836			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 6,796,693				
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).	0			
d Applied to 2014 distributable amount.				13,796
e Remaining amount distributed out of corpus	6,782,897			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	36,170,733			
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				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	2,568,938			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	33,601,795			
10 Analysis of line 9				
a Excess from 2010. . . .	6,346,717			
b Excess from 2011. . . .	7,473,171			
c Excess from 2012. . . .	5,879,010			
d Excess from 2013. . . .	7,120,000			
e Excess from 2014. . . .	6,782,897			

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

1a

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

b

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

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

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

1

Information Regarding Foundation Managers:

a

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

AGNES GUND

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

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

Form **990-PF** (2014)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

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

[illegible]

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

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

Sign Here	*****	2015-06-09	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name Jeffrey J Gardner	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00011835
	Firm's name ☒ Gardner & Gardner CPAs LLC			Firm's EIN ☒	
	Firm's address ☒ P O Box 60 East Liverpool, OH 43920			Phone no (330) 385-3400	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047
		2014

Name of the organization AG FOUNDATION	Employer identification number 34-1606084
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Organization type (check one)

Filers of: Form 990 or 990-EZ	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization AG FOUNDATION	Employer identification number 34-1606084
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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
<u>1</u>	THE DOMANI TRUST 517 BROADWAY - SUITE 300 EAST LIVERPOOL, OH 43920	\$ 807,844	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	AGNES GUND 765 PARK AVENUE - 14B NEW YORK, NY 10021	\$ 3,200,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>3</u>	THE DOMANI TRUST 517 BROADWAY - SUITE 300 EAST LIVERPOOL, OH 43920	\$ 2,063,028	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>4</u>	THE DOMANI TRUST 517 BROADWAY - SUITE 300 EAST LIVERPOOL, OH 43920	\$ 1,024,762	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number
34-1606084

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	SIGMAR POLKE "DER ARM" 1994	\$ 3,200,000	2014-03-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>3</u>	30,303 SHARES OF KELLOGG COMPANY STOCK	\$ 2,063,028	2014-05-02
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>4</u>	15,432 SHARES OF KELLOGG COMPANY STOCK	\$ 1,024,762	2014-12-02
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization AG FOUNDATION	Employer identification number 34-1606084
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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 information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: AG FOUNDATION

EIN: 34-1606084

Software ID: 14000265

Software Version: 2014v5.0

Statement: OHIO DOES NOT WANT A COPY OF THE FEDERAL FILING. THEY REQUEST WE ONLY SUBMIT A "VERIFICATION OF FILING WITH THE INTERNAL REVENUE SERVICE" WHICH THIS FOUNDATION HAS DONE.

TY 2014 Other Assets Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
990-PF TAX OVERPAYMENT	4,987	14,224	14,224
SECURITY DEPOSIT	6,390	6,390	6,390

TY 2014 Other Decreases Schedule

Name: AG FOUNDATION

EIN: 34-1606084

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
ADJUST FMV OF CONTRIBUTION TO DONOR COST	6,060,729

TY 2014 Other Expenses Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGE	62			
STATE CHARITABLE FILING FEE	50			

TY 2014 Other Professional Fees Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARITABLE AFFAIRS CONSULTANT	34,500	0	0	34,500
CUSTODIAN FEES	188	188	0	0

TY 2014 Taxes Schedule

Name: AG FOUNDATION

EIN: 34-1606084

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF TAXES	30,763			

Form 990 PF Part XV

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

RECIPIENT	If recipient is an indiv, show any relationship to any foundation manager or substantial contributor			
Name and Address	Foundation status of recipient	Purpose of grant or contribution	Amount	
A Blade of Grass 137 5th Avenue, 10th floor New York, NY 10010 NY 10010	N/A	public	General	25,000
ACRIA 575 8th Avenue New York, NY 10018	N/A	public	General	2,000
Acting Company PO Box 898 New York, NY 10108-0898	N/A	public	General	1,500
African Parks Foundation of America P.O. Box 2262 New York, NY 10021	N/A	public	General	5,000
Aid for AIDS 515 Greenwich Street, Suite 506 New York, NY 10013	N/A	public	General	2,000
Alaska Conservation Foundation 911 West 8th Avenue, Ste. 300 Anchorage, AK 99501	N/A	public	General	10,000
All-Star Orchestra Summit 719 2nd Avenue, Suite 1150 Seattle, WA 98104-1700	N/A	public	General	50,000
Alzheimer's Drug Discovery Foundation 1414 Avenue of the Americas, Suite 1502 New York, NY 10019	N/A	public	General	3,500
Alzheimers Association 225 N. Michigan Avenue, Suite 1700 Chicago, IL 60601	N/A	public	General	500
American Academy in Rome 7 East 60 Street New York, NY 10022	N/A	public	General	3,500
American Agora Foundation 33 Irving Place New York, NY 10003	N/A	public	General	5,000
American Farmland Trust 1150 Connecticut Ave., NW, Suite 600 Washington, DC 20036	N/A	public	General	1,000

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

RECIPIENT	If recipient is an indiv, show any relationship to any foundation manager or substantial contributor			
Name and Address	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
American Federation of Arts 305 East 47th Street New York NY 10017	N/A	public	General	2,500
American Friends of Foundation Beyeler 535 West 23rd St. #SPH4Q New York NY 10011	N/A	public	General	10,000
American Friends of the Art Fund Yorkshire Sculpture Park c/o Sullivan & Cromwell LLP 125 Broad Street NY 10004	N/A	private	General	25,000
American Friends of the Royal Danish Ballet AFRDB c/o Carol Landers, Coordinator 316 Prospect Avenue, Suite 8K Hackensack NJ 07601-2590	N/A	public	General	2,000
American Museum of Natural History Central Park West @79th Street New York NY 10024	N/A	public	General	3,385
American Repertory Theatre 64 Brattle Street Cambridge MA 02138	N/A	public	General	2,000
Americans for the Arts 1000 Vermont Avenue NW, 6th floor Washington DC 20005	N/A	public	General	22,345
Animal Medical Center, The 510 East 62 Street New York NY 10021	N/A	public	General	1,600
Aperture Foundation 547 West 27th Street, 4th floor New York NY 10010	N/A	public	General	12,500
Apollo Theater Foundation 253 West 125th Street New York NY 10027	N/A	public	General	21,800
Architectural League of New York The Architectural League 594 Broadway, Suite 607 New York NY 10012	N/A	public	General	3,000

Form 990-PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv show any relationship to any foundation manager or substantial contributor				Amount
	Foundation status of recipient	Purpose of grant or contribution			
Archives of American Art Smithsonian Institute PO Box 37012, MRC 937 Washington DC 20013-7012	N/A	public	General		12,350
Art 21, Inc. 133 West 25th Street #3E New York NY 10001	N/A	public	General		90,000
Art Matters, Inc. PO Box 311 New York NY 10012	N/A	public	General		1,000
Art Production Fund 299 West Houston Street New York NY 10014	N/A	public	General		2,000
Art Radio International, Inc. Clocktower Productions 222 East 41st Street, 22nd floor New York NY 10017	N/A	public	General		40,000
Art Resources Transfer 504 West 22 Street, 2nd Fl New York NY 10011	N/A	public	General		4,000
Arthur Ashe Learning Center, Inc. 77 West 66th Street New York NY 10023	N/A	public	General		5,000
ARTneo formerly Cleveland Artists Foundation 17801 Detroit Avenue Cleveland OH 44107	N/A	public	General		1,500
ArtTable, Inc. 1 E 53rd Street, 5th floor New York NY 10022	N/A	public	General		5,000
Asia Society 725 Park Avenue New York NY 10021	N/A	public	General		1,500
Aston Plastic Surgery Foundation 728 Park Ave. New York NY 10021	N/A	public	General		2,000

A G Foundation

Federal ID #34-1606084

EYE 2014

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

If recipient is
an indiv. show
any relationship
to any
foundation
manager or
substantial
contributor

RECIPIENT**Name and Address****Foundation
status of
recipient****Purpose of
grant or
contribution****Amount**

Aubin Pictures 138 Grand Street #5EF New York NY 10013	N/A	public	General	59,500
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Autism Speaks 1 East 33rd Street, 4th floor New York NY 10016	N/A	public	General	2,000
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Bank Street College of Education 610 West 112th Street New York NY 10025-1898	N/A	public	General	10,000
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Bard College Bard Graduate Center 18 West 86th Street New York NY 10024	N/A	public	General	2,000
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Bard College Center for Curatorial Studies PO Box 5000 Annandale-on-Hudson NY 12504	N/A	public	General	4,000
--	-----	--------	---------	-------

Barnes Foundation 2025 Benjamin Franklin Parkway Philadelphia PA 19130	N/A	public	General	25,000
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Baryshnikov Dance Foundation 450 West 37th Street, Ste. 501 New York NY 10018	N/A	public	General	5,000
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Battery Conservancy One New York Plaza New York NY 10004	N/A	public	General	4,000
--	-----	--------	---------	-------

Bidoun Projects, Inc. 144 North 7th Street, Suite 501 New York NY 11249	N/A	public	General	1,500
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BlueGreen Alliance Foundation 2828 University Avenue, SE Suite 200 MN 55414	N/A	public	General	35,000
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Bomb Magazine 80 Hanson Place, Suite 703 Brooklyn NY 11217	N/A	public	General	2,000
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Form 990 PF Part XV
3-A Grants and Contributions Paid During the Year or Approved for Future Payment

RECIPIENT Name and Address	If recipient is an indiv, show any relationship to any foundation manager or substantial contributor			
	foundation manager or substantial contributor	foundation status of recipient	Purpose of grant or contribution	Amount
BPI (Bard Prison Initiative) Bard College, PO Box 5000 Annandale-on-Hudson NY 12504	N/A	public	General	1,000
Brady Center to Prevent Gun Violence 1225 Eye Street, NW, Ste. 1100 Washington DC 20005	N/A	public	General	4,000
Breast Cancer Research Foundation 60 East 56th Street, 8th floor New York NY 10022	N/A	public	General	3,500
Bronx Museum of the Arts 1040 Grand Concourse Bronx NY 10456	N/A	public	General	20,000
Brookings Institution 1775 Massachusetts Avenue Washington DC 20036-2188	N/A	public	General	15,000
Brooklyn Academy of Music 30 Lafayette Street Brooklyn NY 11217	N/A	public	General	53,500
Brown University Box 1893 Providence RI 02912-1893	N/A	public	General	40,000
CAF America Americas Foundation of the Serpentine Galleries 1800 Diagonal Rd, Suite 150 Alexandria VA 22314	N/A	public	General	10,000
Carnegie Hall Society 881 Seventh Avenue New York NY 10019	N/A	public	General	2,500
CASA - Center on Addiction and Substance Abuse at CASA Columbia 633 Third Avenue, 19th Floor New York NY 10017-6706	N/A	public	General	2,000
Casita Maria, Inc. 928 Simpson Street, 6th floor New York NY 10459	N/A	public	General	4,500

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Cathedral St. John the Divine 1047 Amsterdam Avenue at 112th Street New York NY 10025	N/A	public	General	1,000
Center for American Progress 1333 H Street, NW, 10th floor Washington, DC 20005	N/A	public	General	50,000
Center for Arts Education 225 West 34 Street, Ste. 820 New York NY 10022	N/A	public	General	1,500
Center for Curatorial Leadership 174 E. 80th Street New York NY 10075	N/A	public	General	100,000
Center for Transformative Action, The Coalition for the ERA 25 Central Park West, 91 New York NY 10023	N/A	public	General	50,000
Checkerboard Film Foundation 1 East 53 Street, 14th fl. New York NY 10022	N/A	public	General	5,000
Chess In the Schools 520 Eighth Avenue, Floor 2 New York NY 10036	N/A	public	General	147,750
China Institute 125 East 65 Street New York NY 10065-7088	N/A	public	General	5,500
Citizens Union Citizens Union Foundation 299 Broadway, Suite 700 New York NY 10007	N/A	public	General	1,500
Citizens' Committee for Children, NY 105 East 22nd Street New York NY 10010	N/A	public	General	14,400
CITYarts 525 Broadway, Ste. 700 New York NY 10012	N/A	public	General	2,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
CIVITAS Citizens, Inc. CIVITAS 1457 Lexington Avenue New York, NY 10128 NY 10128	N/A	public	General	2,500
Clark Art Institute Sterling and Francine Clark Art Museum 225 South Street Williamstown MA 01267-9951	N/A	public	General	210,000
Cleveland Institute of Art 11141 East Boulevard Cleveland OH 44106	N/A	public	General	100,000
Cleveland Museum of Art 11150 E Boulevard Cleveland OH 44106	N/A	public	General	15,000
Coalition Against Trafficking in Women PO Box 7160 Jaf Station New York NY 10116	N/A	public	General	50,000
Coalition for the Homeless 129 Fulton Street New York NY 10038	N/A	public	General	1,500
Collegiate Chorale 115 East 57th Street, Suite 1121 New York, NY 10022	N/A	public	General	1,000
colorofchange.org Education Fund, Inc. 1714 Franklin Street, Suite 100-136 Oakland CA 94612	N/A	public	General	25,000
Common Cause/NY Common Cause Education Fund 1133 19th Street, NW Washington DC 20036	N/A	public	General	10,000
Community Resource Exchange 42 Broadway, 20th floor New York NY 10004	N/A	public	General	16,000
Contemporary Austin Museum, Inc., The Laguna Gloria, 3809 West 35th St. No. 100 Austin TX 78703	N/A	public	General	10,000

A G Foundation

Federal ID #34-1606084

FYE 2014

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

If recipient is
an indiv. show
any relationship
to any
foundation
manager or
substantial
contributor

RECIPIENT**Name and Address**

Foundation
status of
recipient

Purpose of
grant or
contribution

Amount

Cooper-Hewitt National Design Museum
2 East 91 Street
New York NY 10128

N/A

public

General

5,000

Council on Foreign Relations
58 East 68th St.
New York NY 10021

N/A

public

General

30,000

Creative Capital Foundation
15 Maiden Lane
New York NY 10038

N/A

public

General

2,500

Creative Time, Inc.
59 East 4th Street, 6th floor
New York NY 10003

N/A

public

General

27,750

Crystal Bridges Museum of American Art
600 Museum Way
Bentonville AR 72712

N/A

public

General

1,500

CUE Art Foundation
137 West 25 Street
New York NY 10001

N/A

public

General

2,000

Dance Theatre of Harlem
466 West 152 Street
New York NY 10031-1896

N/A

public

General

10,000

Danspace Project
131 East 10th Street
New York NY 10003

N/A

public

General

1,500

Davis Phinney Foundation
1722 14th Street, Room/Suite 150
Boulder CO 80302

N/A

public

General

1,000

Design Trust for Public Space
338 West 39th Street, 10th Floor
New York NY 10018

N/A

public

General

21,500

Dia Center for the Arts
Dia Art Foundation
535 West 22nd Street, 4th floor
New York NY 10011

N/A

public

General

8,550

Dieu Donne Papermill
315 West 36th Street
New York NY 10018

N/A

public

General

2,000

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

RECIPIENT Name and Address:	If recipient is an indiv. show any relationship to any			
	Foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Doctors Without Borders 333 Seventh Avenue, 2nd fl New York, NY 10001	N/A	public	General	37,000
Drawing Center 35 Wooster Street New York, NY 10013	N/A	public	General	2,500
Edible Schoolyard NYC 55 Washington Street, suite 257 Brooklyn, NY 11201	N/A	public	General	1,500
Endeavor Global, Inc. 900 Broadway, Suite 301 New York, NY 10003	N/A	public	General	2,000
Eric Carle Museum of Picture Book Art 125 West Bay Road Amherst, MA 01002	N/A	public	General	2,000
Fabric Workshop, Inc., The Fabric Workshop and Museum 1214 Arch Street Philadelphia, PA 19107	N/A	public	General	15,000
Fairchild Tropical Garden Fairchild Tropical Botanic Garden 10901 Old Cutler Road Coral Gables, FL 33156-4296	N/A	public	General	5,000
Farm Sanctuary PO Box 150 Watkins Glen, NY 14891-0159	N/A	public	General	2,500
Foundation Fighting Blindness 80 Broad Street, Suite 3301 New York, NY 10004	N/A	public	General	125,000
Foundation for Art and Preservation in Embassies 3600 M Street, Ste. 201 Washington, DC 20007	N/A	public	General	40,000
Foundation for Contemporary Performance Arts, Inc. Foundation for Contemporary Arts 820 Greenwich Street New York, NY 10014	N/A	public	General	82,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Foundation for Landscape Studies 7 West 81st Street New York NY 10024	N/A	public	General	1,000
Fountain House 425 West 47th Street New York NY 10036-0340	N/A	public	General	5,700
Four Freedoms Park Conservancy 133 East 62nd Street New York NY 10065	N/A	public	General	3,000
Fractured Atlas ConSenses, Sally Taylor Project & EyeBall R. Ellen Priest 248 West 35th Street, 10th floor New York NY 10001	N/A	public	General	13,000
Franklin Furnace Franklin Furnace Archive Inc. 80 Arts + James E. Davis Bldg. 80 Hansen Place #301 Brooklyn NY 11217-1506	N/A	public	General	3,000
Fresh Air Fund 633 Third Ave. 14th floor New York NY 10017	N/A	public	General	2,000
Frick Collection, The 1 East 70 Street New York NY 10021	N/A	public	General	40,000
Friends of the Congo 1629 K Street, NW, Suite 300 New York NY 20006	N/A	public	General	2,000
Friends of the High Line The Diller - von Furstenberg Building, 820 Washington Street New York NY 10014	N/A	public	General	47,600
Friends Seminary School 222 East 16th Street New York NY 10003	N/A	public	General	10,000
Fund for Park Avenue, Inc. 445 Park Avenue, 9th floor New York NY 10022	N/A	public	General	2,000

A G Foundation

Federal ID #34-1606084

FYE 2014

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Garden Conservancy, The PO Box 249 Cold Spring, NY 10516	N/A	public	General	1,500
generationOn 6 East 43rd Street, 25th floor New York, NY 10017	N/A	public	General	1,500
Global Fund for Children 1191 14th Street, NW Washington, DC 20005	N/A	public	General	2,000
Global Fund for Women 222 Sutter Street, Suite 500 San Francisco, CA 94108	N/A	public	General	2,000
Gomez Foundation for Mill House 15 West 16th Street, 5th floor New York, NY 10011	N/A	public	General	1,500
Good Weave USA 2001 S Street, NW Washington, DC 20009	N/A	public	General	25,000
Gordon Parks Foundation 48 Wheeler Avenue, 3rd Floor Pleasantville, NY 10570	N/A	public	General	8,000
Graduate Center Foundation 365 Fifth Avenue, Suite 8204 New York, NY 10016-4309	N/A	public	General	27,000
Greyhound Friends, Inc. 167 Saddle Hill Road Hopkinton, MA 01748	N/A	public	General	2,000
Grounds for Sculpture 18 Fairgrounds Road Hamilton, NJ 08619	N/A	public	General	1,500
Groundworks Dance Theater P.O. Box 18191 Cleveland, OH 44118	N/A	public	General	3,000
Guggenheim Museum Solomon R. Guggenheim Foundation 1071 Fifth Avenue New York, NY 10128	N/A	public	General	10,034

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

RECIPIENT	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Name and Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Guild Hall 158 Main St. East Hampton NY 11937	N/A	public	General	5,825
Harlem Stage/Aaron Davis Hall, Inc Harlem Stage 150 Convent Avenue New York NY 10031	N/A	public	General	41,700
Harvard University Harvard Art Museum 32 Quincy Street Cambridge MA 02138-9859	N/A	public	General	15,000
Henry Street Settlement 265 Henry Street New York NY 10002-4808	N/A	public	General	3,900
HERE Arts Center Here 145 6th Avenue New York NY 10013	N/A	public	General	8,500
Hermitage Museum Foundation (USA) 505 Park Avenue, 20th floor New York NY 10022	N/A	public	General	1,500
Hunt Alternatives The Institute for Inclusive Security 625 Mount Auburn Street, Suite 205 Cambridge MA 02138	N/A	public	General	2,500
Independent Curators 401 Broadway New York NY 10003	N/A	public	General	19,000
Indian Mountain School 211 Indian Mountain Road Lakeville CT 06039	N/A	public	General	164,000
Institute of Contemporary Art Boston Institute of Contemporary Art/Boston 100 Northern Avenue Boston MA 02210	N/A	public	General	2,000
International Center of Photography 1130 Fifth Avenue New York NY 10128	N/A	public	General	5,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
International Print Center New York 508 West 26th Street, 5th Floor New York NY 10001	N/A	public	General	1,500
International Sculpture Center 19 Fairground Road, Suite B Hamilton NJ 08619-3447	N/A	public	General	3,000
International Women's Health Coalition 333 Seventh Avenue, 6th floor New York NY 10001	N/A	public	General	1,500
Jewish Museum 1109 Fifth Avenue New York NY 10128	N/A	public	General	12,000
Katonah Art Museum 123 Jay St. Katonah NY 10536	N/A	public	General	25,000
Kent Affordable Housing P.O. Box 265 Kent CT 06757	N/A	public	General	1,000
Kent Land Trust, Inc. PO Box 888 Kent CT 06757	N/A	public	General	1,500
Kent Library Association Kent Memorial Library P.O. Box 127 Kent, CT 06757	N/A	public	General	3,500
Kent Volunteer Fire Department, Inc. PO Box 355 Kent CT 06575	N/A	public	General	1,000
Kitchen 512 West 19 Street New York NY 10011	N/A	public	General	1,000
Lambda Legal Defense and Education Foundation Lambda Legal 120 Wall Street, 19th floor New York NY 10005	N/A	public	General	2,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Learning Leaders 80 Maiden Lane, 11th floor New York NY 10038	N/A	public	General	870
Lincoln Center for the Performing Arts 70 Lincoln Center Plaza, 9th floor New York NY 10023	N/A	public	General	4,400
Lincoln Center for the Performing Arts Chamber Music Society 70 Lincoln Center Plaza New York NY 10023	N/A	public	General	2,000
Lincoln Center for the Performing Arts Jazz at Lincoln Center 3 Columbus Circle, 12th floor New York NY 10019	N/A	public	General	1,500
Live Out Loud 570 7th Avenue 9th Floor New York NY 10018	N/A	public	General	2,000
Longhouse Reserve 133 Hands Creek Road East Hampton NY 11937-9824	N/A	public	General	25,000
Love Heals, Inc. 2 Fifth Avenue 2Q New York NY 10011	N/A	private	General	2,500
Lower Manhattan Cultural Council 123 Maiden Lane, 2nd floor New York NY 10038	N/A	public	General	2,000
Lunchbox Fund, The P.O. Box 10 New York NY 10276	N/A	public	General	2,000
MacDowell Colony, The 163 East 81st Street New York NY 10028	N/A	public	General	1,500
Maine Coast Heritage Trust 1 Bowdoin Mill Island, Suite 201 Topsham ME 04086	N/A	public	General	2,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor				Amount
	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution		
Mary Miss/ City as Living Laboratory 349 Greenwich Street #5 New York NY 10013	N/A	public	General		50,000
Mass MoCA Foundation 87 Marshall Street North Adams MA 01247	N/A	public	General		27,400
Materials for the Arts, Friends of 33-00 Northern Boulevard, 3rd fl. Long Island City NY 11101	N/A	public	General		9,580
Mattress Factory 500 Sampsonia Way Pittsburgh PA 15212	N/A	public	General		10,000
Maysles Institute 343 Lenox Avenue New York NY 10027	N/A	public	General		65,000
Media Matters Media Matters for America PO Box 52155 Washington DC 20091	N/A	public	General		25,000
Menil Collection 1511 Branard Houston TX 77006	N/A	public	General		25,000
Metropolitan Museum of Art 1000 Fifth Avenue New York NY 10028	N/A	public	General		73,478
Metropolitan Opera Association Lincoln Center New York NY 10023	N/A	public	General		14,525
Miss Porter's School 60 Main Street Farmington CT 06032	N/A	public	General		15,000
MOCA Cleveland 8501 Carnegie Avenue Cleveland OH 44106	N/A	public	General		54,500
MOMA - Annual Fund 11 West 53 Street New York NY 10019	N/A	public	General		75,000

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

If recipient is an indiv. show any relationship to any foundation manager or substantial contributor

RECIPIENT Name and Address	Foundation status of recipient	Purpose of grant or contribution	Amount
MoMA - Architecture & Design 11 West 53 Street New York NY 10019	N/A	public	General 15,000
MOMA - Awards/Events 11 West 53 Street New York NY 10019	N/A	public	General 127,740
MOMA - Chairman's Council 11 West 53 Street New York NY 10019	N/A	public	General 50,000
MoMA - Daled Collection 11 West 53rd Street New York NY 10019	N/A	public	General 200,000
MoMA - Drawing & Prints 11 West 53 Street New York NY 10019	N/A	public	General 95,500
MOMA - Education 11 West 53 Street New York NY 10019	N/A	public	General 57,440
MoMA - Film & Video 11 West 53 Street New York NY 10019	N/A	public	General 15,000
MoMA - Friends of Education 11 West 53 Street New York NY 10019	N/A	public	General 1,085
MoMA - Fund for 21st Century 11 West 53 Street New York NY 10019	N/A	public	General 25,000
MOMA - International Council 11 West 53 Street New York NY 10019	N/A	public	General 52,000
MoMA - Latin American Acquisitions Fund 11 West 53 Street New York NY 10019	N/A	public	General 25,000
MOMA - Library and Archives 11 West 53 Street New York NY 10019	N/A	public	General 3,000

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

If recipient is
an indiv. show
any relationship
to any
foundation
manager or
substantial
contributor

RECIPIENT

Name and Address

Foundation
status of
recipientPurpose of
grant or
contribution

Amount

MoMA - Media 11 West 53 Street New York NY 10019	N/A	public	General	40,000
MOMA - Modern Women's Fund 11 West 53rd Street New York NY 10019	N/A	public	General	25,000
MoMA - P.S. 1 Contemporary Art Center 22-25 Jackson Ave. @ 46th Ave. Long Island NY 11101	N/A	public	General	256,500
MoMA - Painting and Sculpture 11 West 53 Street New York NY 10019	N/A	public	General	172,000
Momenta Art 56 Bogart Brooklyn NY 11206	N/A	public	General	3,000
Montclair Art Museum 3 South Mountain Ave. Montclair NJ 07042	N/A	public	General	7,500
Moorings Park Foundation 120 Moorings Park Drive Naples FL 34105	N/A	public	General	1,000
Morgan Library 29 East 36 Street New York NY 10016	N/A	public	General	12,000
Moth, The 481 Broadway, 3rd floor New York NY 10024	N/A	public	General	2,000
MUSE Film and Television 1 East 53 Street, 10th floor New York NY 10022	N/A	public	General	2,000
Museo Del Barrio, El 1230 Fifth Avenue New York NY 10029-4496	N/A	public	General	12,500
Museum of American Folk Art American Folk Art 2 Lincoln Square New York NY 10023	N/A	public	General	2,000

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If recipient is an indiv. show any relationship to any

foundation manager or substantial contributor

Foundation status of recipient

Purpose of grant or contribution

Amount

RECIPIENT**Name and Address**

New School for Social Research
The New School
80 Fifth Avenue, 7th floor
New York NY 10011

N/A

public

General

33,000

New York Academy of Art
111 Franklin Street
New York NY 10013

N/A

public

General

5,000

New York City Ballet
20 Lincoln Center
New York NY 10023

N/A

public

General

13,800

New York City Coalition Against Hunger
50 Broad Street, Suite 1520
New York NY 10004

N/A

public

General

15,000

New York Foundation for the Arts
20 Jay Street, 7th floor
Brooklyn NY 11201

N/A

public

General

5,000

New York Historical Society
170 Central Park West
New York NY 10024

N/A

public

General

16,360

New York Landmarks Conservancy
One Whitehall Street
New York NY 10004

N/A

public

General

5,000

New York Landmarks Preservation Foundation
100 East 42 Street, Rm. 1820
New York NY 10017

N/A

public

General

1,000

New York Live Arts
219 West 19th Street
New York NY 10011

N/A

public

General

1,772

New York Philharmonic
Avery Fischer Hall, 10 Lincoln Center Plaza
New York NY 10023

N/A

public

General

2,500

New York Public Library
5th Avenue & 42nd Street
New York NY 10003

N/A

public

General

1,500

New York School of Interior Design
170 East 70th Street
New York NY 10021

N/A

public

General

2,500

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
New York Stem Cell Foundation 178 Columbus Avenue #237064 New York NY 10023	N/A	public	General	30,000
New York Studio School of Drawing, Painting and Sculpture 8 West 8 Street New York NY 10011	N/A	public	General	2,000
New York Women's Foundation 39 Broadway, Suite 2300 New York NY 10006	N/A	public	General	83,585
New York-Presbyterian Fund, Inc. Youth Anxiety Center 525 East 68th Street, Box 123 New York NY 10065	N/A	public	General	5,500
Northern Manhattan Arts Alliance 178 Bennett Avenue, 3rd floor New York NY 10040	N/A	public	General	10,000
Oberlin College Oberlin College & Conservatory 50 West Lorain Street Oberlin OH 44074	N/A	public	General	250,000
openhousenewyork 115 West 27th Street, 9th floor New York NY 10001	N/A	public	General	1,000
Oregon Center for the Photographic Arts, Inc. 122 NW 8th Avenue Portland OR 97209	N/A	public	General	2,500
Out of the Blue Films, Inc. 77 East 12th Street #7A New York NY 10003	N/A	public	General	3,000
Paley Center for Media 25 West 52nd Street New York NY 10102-1264	N/A	public	General	11,780
Park Avenue Armory 643 Park Avenue New York NY 10065	N/A	public	General	7,900

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If recipient is
an indiv. show
any relationship
to any
foundation
manager or
substantial
contributor

RECIPIENT
Name and Address
**Foundation
status of
recipient**
**Purpose of
grant or
contribution**
Amount

Parrish Art Museum 25 Job's Lane Southampton NY 11968	N/A	public	General	1,500
Partnership for the Homeless 305 Seventh Avenue, 13th Floor New York NY 10001	N/A	public	General	2,500
People for the American Way People for the American Way Foundation 2000 M Street NW, Ste. 400 Washington DC 20036	N/A	public	General	2,500
PERFORMA, Inc. 100 West 23rd Street, 5th floor New York NY 10011	N/A	public	General	20,000
Phipps Community Development Corp. Phipps Neighborhoods 902 Broadway, 13th floor New York NY 10010	N/A	public	General	3,500
Pioneer Works Foundation 159 Pioneer Street Brooklyn NY 11231	N/A	public	General	1,000
Plan USA 155 Plan Way Warwick RI 02886	N/A	public	General	1,000
Planned Parenthood Federation of America 434 West 33 Street New York NY 10001	N/A	public	General	125,000
Planned Parenthood of New York City Margaret Sanger Square, 26 Bleecker St. New York NY 10012-2413	N/A	public	General	2,500
Playwright's Realm 48 West 25th Street, 10th Floor New York NY 10010	N/A	public	General	15,000
Pratt Institute Pratt Institute/Legends 200 Willoughby Avenue Brooklyn NY 11205	N/A	public	General	2,500

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Name and Address	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Prep for Prep 328 West 71st Street New York NY 10023	N/A	public	General	2,000
Project Sunshine 108 West 39th Street, Suite 725 New York NY 10018	N/A	public	General	2,500
Proteus Fund Third Wave Fund 15 Research Drive, Suite B Amherst MA 01002	N/A	public	General	1,000
Public Art Fund 1 East 53 Street New York NY 10022	N/A	public	General	28,000
Publicolor 149 Madison Avenue New York NY 10016	N/A	public	General	2,000
Queens Museum of Art Flushing Meadows Corona Park Queens NY 11368	N/A	public	General	30,000
Recess Activities, Inc. 41 Grand Street New York NY 10013	N/A	public	General	1,500
Reporters Committee for Freedom of the Press 1101 Wilshire Blvd., Suite 1100 Arlington VA 22209	N/A	public	General	2,000
Responsible Wealth United For A Fair Economy 1 Milk Street, 5th floor Boston 02109-5413	N/A	public	General	5,000
Ricardo O'Gorman Garden & Center 23 West 129 Street New York NY 10027	N/A	public	General	2,000
Riverdale Neighborhood House 5521 Mosholu Avenue Bronx NY 10471	N/A	public	General	25,000

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Rockefeller University 1230 York Avenue New York, NY 10021	N/A	public	General	8,750
Rockend Art Barn PO Box 1093 Northeast Harbor, ME 04662	N/A	public	General	1,500
Rogosin Institute 505 East 70 St., Rm. 230 New York, NY 10021	N/A	public	General	29,000
Romare Bearden Foundation 2090 Adam Clayton Powell Jr. Blvd., Suite 202 New York, NY 10027	N/A	public	General	2,375
Rubin Museum of Art 150 West 17th Street New York, NY 10011	N/A	public	General	47,650
Rx Art, Inc. 208 Forsyth Street New York, NY 10003	N/A	public	General	8,500
Sailors for the Sea 449 Thames Street, 300D Newport, RI 02840	N/A	public	General	10,000
San Francisco Museum of Modern Art 151 Third Street San Francisco, CA 94103	N/A	public	General	25,000
Sanctuary for Families P.O. Box 1406 New York, NY 10268-1406	N/A	public	General	1,500
School of American Ballet 70 Lincoln Center Plaza New York, NY 10023	N/A	public	General	24,000
School of the Museum of Fine Arts School of the Museum of Fine Arts, Boston 230 The Fenway Boston, MA 02115	N/A	public	General	1,500
SculptureCenter 44-19 Purves Street Long Island City, NY 11101	N/A	public	General	27,000

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Name and Address	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Second Stage Theatre 307 West 43 Street New York NY 10036	N/A	public	General	2,500
Sesame Workshop One Lincoln Plaza New York NY 10023	N/A	public	General	2,000
She Should Run 1900 L Street, NW, Suite 500 Washington DC 20036	N/A	public	General	3,000
Sir John Soane's Museum Foundation 1040 First Avenue No. 211 New York NY 10022	N/A	public	General	1,000
Site Santa Fe 1606 Paseo de Peralta Santa Fe NM 87501	N/A	public	General	26,850
Skowhegan School of Painting and Sculpture 200 Park Ave. South, Ste 1116 New York NY 10003-1503	N/A	public	General	24,400
Sociedad Internacional de Valores de Arte Mexicano SIVAM Foundation 2 East 61st Street New York NY 10065	N/A	public	General	30,000
Socrates Sculpture Park P.O. Box 6259, 32-01 Vernon Blvd. Long Island City NY 11106	N/A	public	General	59,580
Soft Power Health 2887 Purchase Street Purchase NY 10577	N/A	public	General	30,000
Solar Cookers International 1919 21st Street, Suite 101 Sacramento CA 95811	N/A	public	General	3,000
South Bronx Educational Foundation, Inc. 843 Crotona Park North Bronx NY 10460	N/A	public	General	2,000
Stephen Petronio Dance Company, Inc. 140 Second Avenue, Suite 504 New York NY 10003	N/A	public	General	2,000

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	Foundation status of recipient	Purpose of grant or contribution	Amount	
Stone Barns Center for Food and Agriculture 630 Bedford Road Pocantico Hills NY 10591	N/A	public	General	4,460
Storm King Art Center PO Box 280, Old Pleasant Hill Road Mountainville NY 10953	N/A	public	General	65,000
STREB, Inc. 51 North 1st Street Brooklyn NY 11211	N/A	public	General	9,400
Studio In A School Association 410 West 59th Street New York NY 10019	N/A	public	General	225,000
Studio Museum in Harlem 144 West 125 Street New York NY 10027	N/A	public	General	40,900
Sundance Institute 5900 Wilshire Boulevard Los Angeles CA 90036	N/A	public	General	5,000
Sylvia Rivera Law Project, Inc. 147 West 24th Street, 5th floor New York NY 10011	N/A	public	General	1,500
Synergos Institute 3 East 54th Street, 14th floor New York NY 10022	N/A	public	General	100,000
Tate Modern American Fund for the Tate Gallery 520 West 27th Street, #404 New York NY 10001	N/A	public	General	50,000
The Al Hirschfeld Foundation c/o Krass, Snow & Schmutter, 419 Park Avenue South, 19th New York NY 10016-8410	N/A	public	General	5,000
The Laundromat Project, Inc. 127 West 127th Street, Suite 324 New York NY 10027	N/A	public	General	3,000
The Ohio Organizing Collaborative 25 East Boardman Street Youngstown OH 44503	N/A	public	General	40,000

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Name and Address	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Third Street Music School Settlement 235 East 11 Street New York NY 10003	N/A	public	General	1,000
Tom Gold Dance 51 West 81st Street, 2-L New York NY 10024	N/A	public	General	2,000
Town Hall Foundation 123 West 43 Street New York NY 10036	N/A	public	General	1,900
Transportation Alternatives 127 West 26th Street, Suite 1002 New York NY 10001	N/A	public	General	3,500
Treehouse Foundation Inc. 1 Treehouse Circle Easthampton MA 01027	N/A	public	General	5,000
Tri-State Public Communication, Inc. Robin Hood Radio 77 S. Canaan Rd. Canaan CT 06069	N/A	public	General	500
TriArts PO Box 1187 Sharon CT 06069	N/A	public	General	6,000
Triple Canopy Canopy Canopy Canopy, Inc. 153 Freeman Street Brooklyn NY 11222	N/A	public	General	1,500
Trisha Brown Dance Company 465 Greenwich Street New York NY 10023	N/A	public	General	1,500
Turtle Conservancy 60 Bleecker Street, Ste. 601 New York NY 10012	N/A	public	General	1,000
UCLA Hammer Museum Hammer Museum 10899 Wilshire Boulevard Los Angeles CA 90024	N/A	public	General	20,000

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	Foundation status of recipient	Purpose of grant or contribution			
United Nations Foundation Shot@Life Project via Project Perpetual 1750 Pennsylvania Avenue, NW, Suite 300 Washington, DC 20006	N/A	public	General		20,000
University of St. Andrews American Foundation 1201 W. Peachtree Street Atlanta, GA 30309	N/A	public	General		5,000
University of Texas Foundation, The Blanton Museum of Art PO Box 250 Austin, TX 78767-0250	N/A	public	General		25,000
Urban Assembly 551 Fifth Avenue, 23rd Floor New York, NY 10176	N/A	public	General		10,000
Wassaic Project, Inc. PO Box 220 Wassaic, NY 12592	N/A	public	General		1,000
Wave Hill 675 West 252 Street Bronx, NY 10471	N/A	public	General		2,500
Weantinoge Heritage P.O. Box 242 New Milford, CT 06776	N/A	public	General		10,000
West Boston Blvd Block Club Association 2027 W Boston Blvd Detroit, MI 48206	N/A	public	General		1,000
White Columns 320 West 13th St. New York, NY 10014	N/A	public	General		1,000
Whitney Museum of American Art 945 Madison Avenue New York, NY 10021	N/A	public	General		237,150
Women's Studio Workshop P.O. Box 480, 722 Binnewater Lane Rosendale, NY 12472	N/A	public	General		5,000

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

RECIPIENT	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
Name and Address	foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Working America Education Fund 815 16th Street, NW #3107 Washington, DC 20006	N/A	public	General	10,000
Works and Process, Inc. 708 Third Avenue, Suite 1005 New York, NY 10022	N/A	public	General	25,000
World Monuments Fund 350 Fifth Avenue, Suite 2412 New York, NY 10118	N/A	public	General	22,900
Yale University Art Gallery PO Box 208271 New Haven, CT 06520-8271	N/A	public	General	100,000
Young People's Chorus of New York City, Inc. 1995 Broadway, Suite 305 New York, NY 10023	N/A	public	General	15,500

TOTAL \$6,662,644