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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

▶ Do not enter social security numbers on this form as it may be made public.
▶ 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 11-01-2014 , and ending 10-31-2015

Name of foundation
ROSENKRANZ FOUNDATION INC

A Employer identification number
13-3940017

Number and street (or P O box number if mail is not delivered to street address)
590 MADISON AVENUE 30TH FLOOR

Room/suite

B Telephone number (see instructions)
(212) 838-7000

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10022

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ 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)*▶$ 28,804,363

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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)	1,250,000			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	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	613,281			
	b	Gross sales price for all assets on line 6a 1,047,751				
	7	Capital gain net income (from Part IV, line 2)		606,626		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	411	2,231,093	411	
	12	**Total.** Add lines 1 through 11	1,863,692	2,837,719	411	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0	0	0
	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)				
	17	Interest	4,759	92,909	0	4,759
	18	Taxes (attach schedule) (see instructions)	18,427	2,976	0	0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	18,983	293,157	411	18,983
	24	**Total operating and administrative expenses.** Add lines 13 through 23	42,169	389,042	411	23,742
	25	Contributions, gifts, grants paid	3,341,859			3,341,859
	26	**Total expenses and disbursements.** Add lines 24 and 25	3,384,028	389,042	411	3,365,601
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,520,336			
	b	**Net investment income** (if negative, enter -0-)		2,448,677		
	c	**Adjusted net income** (if negative, enter -0-)			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	1,101,664	1,221,445	1,221,445
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 48,169			
		Less allowance for doubtful accounts ▶	44,228	48,169	48,169
	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)	29,014,943	27,534,749	27,534,749
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	30,160,835	28,804,363	28,804,363
Liabilities	17	Accounts payable and accrued expenses	775,709	1,490,922	
	18	Grants payable	715,000	70,000	
	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 ▶)	66,950	66,950	
	23	**Total liabilities** (add lines 17 through 22)	1,557,659	1,627,872	
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	28,603,176	27,176,491	
	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			
	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)	28,603,176	27,176,491	
	31	**Total liabilities and net assets/fund balances** (see instructions)	30,160,835	28,804,363	

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	28,603,176
2	Enter amount from Part I, line 27a	2	-1,520,336
3	Other increases not included in line 2 (itemize) ▶	3	93,651
4	Add lines 1, 2, and 3	4	27,176,491
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	27,176,491

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	**2**	606,626
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**	0

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	2,707,590	29,138,557	0 092921
2012	1,937,000	31,981,154	0 060567
2011	1,546,720	25,157,409	0 061482
2010	1,529,912	17,730,959	0 086285
2009	1,326,939	23,641,716	0 056127

2	**Total** of line 1, column (d).	**2**	0 357382
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	**3**	0 071476
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	**4**	27,402,108
5	Multiply line 4 by line 3.	**5**	1,958,593
6	Enter 1% of net investment income (1% of Part I, line 27b).	**6**	24,487
7	Add lines 5 and 6.	**7**	1,983,080
8	Enter qualifying distributions from Part XII, line 4.	**8**	3,365,601

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	24,487
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	24,487
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	24,487
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,931		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	25,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	26,931
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** ▶			10	2,444
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 2,444 **Refunded** ▶			11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *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	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
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) ▶NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

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 ▶WWW ROSENKRANZFDN ORG

14 The books are in care of ▶SALVATORE ARENA Telephone no ▶(212) 303-4331

Located at ▶590 MADISON AVENUE NEW YORK NY ZIP+4 ▶10022

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 |

			Yes	No
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		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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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?. ☐ **Yes** ☑ **No** 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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ **Yes** ☑ **No**			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ **Yes** ☑ **No**

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 INTELLIGENCE SQUARED U S FOUNDATION - LIVE DEBATE SERIES, THE GOAL OF WHICH IS TO RAISE THE LEVEL OF PUBLIC DISCOURSE ON THE MOST CHALLENGING ISSUES OF THE TIMES	1,558,133
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 NA	0
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
a	Average monthly fair market value of securities.			**1a**	27,433,810
b	Average of monthly cash balances.			**1b**	385,589
c	Fair market value of all other assets (see instructions).			**1c**	0
d	**Total** (add lines 1a, b, and c).			**1d**	27,819,399
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	**1e**	0		
2	Acquisition indebtedness applicable to line 1 assets.			**2**	0
3	Subtract line 2 from line 1d.			**3**	27,819,399
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).			**4**	417,291
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			**5**	27,402,108
6	**Minimum investment return.** Enter 5% of line 5.			**6**	1,370,105

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**	1,370,105
2a	Tax on investment income for 2014 from Part VI, line 5.	**2a**	24,487		
b	Income tax for 2014 (This does not include the tax from Part VI). . .	**2b**	1,566		
c	Add lines 2a and 2b.			**2c**	26,053
3	Distributable amount before adjustments Subtract line 2c from line 1.			**3**	1,344,052
4	Recoveries of amounts treated as qualifying distributions.			**4**	0
5	Add lines 3 and 4.			**5**	1,344,052
6	Deduction from distributable amount (see instructions).			**6**	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .			**7**	1,344,052

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**	3,365,601
b	Program-related investments—total from Part IX-B.	**1b**	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	**2**	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	**3a**	
b	Cash distribution test (attach the required schedule).	**3b**	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	**4**	3,365,601
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**	24,487
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	**6**	3,341,114

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					1,344,052
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.				0	
b Total for prior years 20___, 20___, 20___			0		
3 Excess distributions carryover, if any, to 2014					
a From 2009.	203,760				
b From 2010.	1,556,309				
c From 2011.	513,499				
d From 2012.	363,615				
e From 2013.	1,288,637				
f **Total** of lines 3a through e.		3,925,820			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 3,365,601					
a Applied to 2013, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2014 distributable amount.					1,344,052
e Remaining amount distributed out of corpus		2,021,549			
5 Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		5,947,369			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .		203,760			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		5,743,609			
10 Analysis of line 9					
a Excess from 2010. . . .	1,556,309				
b Excess from 2011. . . .	513,499				
c Excess from 2012. . . .	363,615				
d Excess from 2013. . . .	1,288,637				
e Excess from 2014. . . .	2,021,549				

Part XIV Private 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)

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

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

1 Information Regarding Foundation Managers:

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))

ROBERT ROSENKRANZ

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

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				3,341,859
b *Approved for future payment* MASSACHUSETTS GENERAL HOSPITAL - PALLIATIVE CARE 385 GROVE STREET WORCESTER, MA 01605		509(A)(1)	CHARITABLE	50,000
UNITED STATES JAPAN FOUNDATION 145 EAST 32ND STREET 12TH FL NEW YORK, NY 10016		509(A)(1)	CHARITABLE	20,000
Total . . . . ▶ **3b**				70,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		**(e)** Related or exempt function income (See instructions)
	(a) Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.	531110	10,443	14	411	
8 Gain or (loss) from sales of assets other than inventory			18	606,626	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue **a** FROM LIMITED PARTNERSHIPS			14	2,231,093	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		10,443		2,838,130	0

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 2,848,573

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
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?			
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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

****** 2015-03-14 ******

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
APPALOOSA - PALOMINO FUND LTD	P	2012-07-01	2001-12-01
BAY POND INVESTORS (BERMUDA) LP	P	2010-04-01	2015-07-01
SENECA CAPITAL INTERNATIONAL LTD	P	2010-10-01	2015-01-01
CCI MICRO HEALTHCARE	P	2009-10-19	2015-10-31
BEAM CTA ACCOUNT - THRU NAV	P	2011-01-01	2015-10-31
CM2 CTA ACCOUNT - THRU NAV	P	2013-06-01	2015-10-31
PE QUEENSBORO - THRU NAV	P	2011-01-01	2015-10-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
545,065		91,303	453,762
500,000		341,475	158,525
2,686		1,692	994
698,682		698,702	-20
564,159		564,751	-592
77,790		81,442	-3,652
187,924		190,315	-2,391

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			453,762
			158,525
			994
			-20
			-592
			-3,652
			-2,391

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
ROBERT ROSENKRANZ 590 MADISON AVENUE NEW YORK, NY 10022	PRESIDENT/DIRECTOR 1 00	0	0	0
STEPHANIE HESSLER 590 MADISON AVENUE NEW YORK, NY 10022	DIRECTOR 1 00	0	0	0
NICHOLAS ROSENKRANZ 590 MADISON AVENUE NEW YORK, NY 10022	DIRECTOR 1 00	0	0	0
SALVATORE ARENA 590 MADISON AVENUE NEW YORK, NY 10022	TREASURER 1 00	0	0	0
ALEXANDRA K MUNROE 590 MADISON AVENUE NEW YORK, NY 10022	DIRECTOR 1 00	0	0	0
LESLEY LANE 590 MADISON AVENUE NEW YORK, NY 10022	SECRETARY 1 00	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123		501(C)(3)	CHARITABLE	1,000
AMERICAN ENTERPRISE INSTITUTE AEI GENERAL SUPPORT 1150 SEVENTEENTH STREET WASHINGTON, DC 20036		501(C)(3)	CHARITABLE	50,000
AMERICAN FRIENDS OF POLICY EXC JUDICIAL POWER PROJECT C/O 950 3RD AVENUE SUITE 3200 NEW YORK, NY 10022		501(C)(3)	CHARITABLE	45,776
AMERICAN FRIENDS OF THE ISRAEL 500 FIFTH AVENUE SUITE 2540 NEW YORK, NY 10110		501(C)(3)	CHARITABLE	1,000
ASPEN ART MUSEUM 637 EAST HYMAN AVENUE ASPEN, CO 81611		501(C)(3)	CHARITABLE	10,000
CENTER OF EQUAL OPPORTUNITY 7700 LEESBURG PIKE SUITE 231 FALLS CHURCH, VA 22043		501(C)(3)	CHARITABLE	10,000
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022		501(C)(3)	CHARITABLE	5,500
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022		501(C)(3)	CHARITABLE	5,500
COMMENTARY ATTN SALLI WALKER 561 SEVENTH AVENUE 16TH FLOOR NEW YORK, NY 10018		501(C)(3)	CHARITABLE	1,000
COMMON SENSE MEDIA CHARITABLE CONTRIBUTION 1230 AVENUE OF THE AMERICAS 3RD FLOOR NEW YORK, NY 10020		501(C)(3)	CHARITABLE	2,500
COMMON SENSE MEDIA 1230 AVENUE OF THE AMERICAS 3RD FLOOR NEW YORK, NY 10020		501(C)(3)	CHARITABLE	2,500
COMMUNITY FUNDS INC TWO PARK AVENUE NEW YORK, NY 10016		501(C)(3)	CHARITABLE	50,000
COMMUNITY FUNDS INC 2015 REMAINING CONTRIBUTION TWO PARK AVENUE NEW YORK, NY 10016		501(C)(3)	CHARITABLE	85,000
COMMUNITY FUNDS INC TWO PARK AVENUE NEW YORK, NY 10016		501(C)(3)	CHARITABLE	10,000
COMMUNITY FUNDS INC TWO PARK AVENUE NEW YORK, NY 10016		501(C)(3)	CHARITABLE	10,000
Total . . . . ▶ **3a**				3,341,859

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COUNCIL ON FOREIGN RELATIONS HAROLD PRATT HOUSE 58 E 68TH STREET NEW YORK, NY 10065		501(C)(3)	CHARITABLE	25,000
DAVID LYNCH FOUNDATION ATTN ROBERT ROTH 216 EAST 45TH STREET SUITE 1301 NEW YORK, NY 10017		501(C)(3)	CHARITABLE	1,000
ELEVATOR REPAIR SERVICE THEATRE DONATION 47 GREAT JONES ST FL 3 NEW YORK, NY 10012		501(C)(3)	CHARITABLE	50,000
ELEVATOR REPAIR SERVICE THEATRE DONATION 47 GREAT JONES ST FL 3 NEW YORK, NY 10012		501(C)(3)	CHARITABLE	7,500
FILM SOCIETY OF LINCOLN CENTER ATTN GARY JAWORSKI 165 WEST 65TH STREET 4TH FLOOR NEW YORK, NY 10023		501(C)(3)	CHARITABLE	50,000
FILM SOCIETY OF LINCOLN CENTER ATTN GARY JAWORSKI 165 WEST 65TH STREET 4TH FLOOR NEW YORK, NY 10023		501(C)(3)	CHARITABLE	50,000
FOUNDATION INDIVIDUAL RIGHTS 1233 TWENTIETH STREET NW SUITE 300 WASHINGTON, DC 20036		501(C)(3)	CHARITABLE	10,000
FUTURES AND OPTIONS 120 BROADWAY SUITE 1019 NEW YORK, NY 10271		501(C)(3)	CHARITABLE	25,000
GIRLS WHO CODE 28 W 23RD STREET 4TH FLOOR NEW YORK, NY 10010		501(C)(3)	CHARITABLE	1,000
GRAND ST SETTLEMENT SENIOR SVC 80 PITT ST NEW YORK, NY 10002		501(C)(3)	CHARITABLE	500
HOSPITAL FOR SPECIAL SURGERY FUND 535 E 70TH STREET NEW YORK, NY 10021		501(C)(3)	CHARITABLE	1,000
HOUSE OF SPEAKEASY FOUNDATION 117 EAST 19TH STREET NEW YORK, NY 10003		501(C)(3)	CHARITABLE	5,000
INTELIGENCE SQUARED US FOUNDATION 590 MADISON AVENUE 30TH FLOOR NEW YORK, NY 10022		501(C)(3)	CHARITABLE	1,558,133
LA PALESTRA KIDS FOUNDATION SUPPORT OF G 11 WEST 67TH STREET NEW YORK, NY 10023		501(C)(3)	CHARITABLE	500
LA PALESTRA KIDS FOUNDATION SUPPORT OF G 11 WEST 67TH STREET NEW YORK, NY 10023		501(C)(3)	CHARITABLE	500
Total . . . . ▶ **3a**				3,341,859

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LINCOLN CENTER FOR PERFORMING ART 150 WEST 65TH STREET NEW YORK, NY 10023		501(C)(3)	CHARITABLE	3,000
MANHATTAN INSTITUTUTE 52 VANDERBILT AVE NEW YORK, NY 10017		501(C)(3)	CHARITABLE	50,000
MASSACHUSETTS GENERAL HOSPITAL - PALLIATIVE CARE 385 GROVE ST WORCESTER, MA 01605		501(C)(3)	CHARITABLE	25,000
MASSACHUSETTS GENERAL HOSPITAL 385 GROVE ST WORCESTER, MA 01605		501(C)(3)	CHARITABLE	100,000
MCC THEATER 120 W 28TH ST NEW YORK, NY 10001		501(C)(3)	CHARITABLE	1,000
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029		501(C)(3)	CHARITABLE	5,000
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029		501(C)(3)	CHARITABLE	5,000
NATIONAL MS SOCIETY NIC CHAPTER PO BOX 4527 NEW YORK, NY 10163		501(C)(3)	CHARITABLE	1,000
NEW YORK PRESBYTARIAN FUND PO BOX 6412 NEW YORK, NY 10277		501(C)(3)	CHARITABLE	25,000
PELOTONIA 351 W NATIONWIDE BLVD COLUMBUS, OH 43215		501(C)(3)	CHARITABLE	1,000
PHILANTHROPY ROUNDTABLE 1730 M STREET SUITE 601 WASHINGTON, DC 20036		501(C)(3)	CHARITABLE	1,000
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401		501(C)(3)	CHARITABLE	75,000
SCAN 500 W MAIN STREET FORT WAYNE, IN 46802		501(C)(3)	CHARITABLE	15,000
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017		501(C)(3)	CHARITABLE	1,500
SOLOMON SCHECHTER DAY SCHOOL 805 COLUMBUS AVE NEW YORK, NY 10025		501(C)(3)	CHARITABLE	1,000
Total . . . . ▶ **3a**				3,341,859

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTH FORK NATURAL HISTORY MUS ADVOCATE LEVEL 377 BRIDGEHAMPTON/SAG HARBOR PO BOX 455 BRIDGEHAMPTON, NY 11932		501(C)(3)	CHARITABLE	5,000
SOUTHAMPTON HOSPITAL FOUNDATIO ATTN KATHY LUCAS 240 MEETING HOUSE LANE SOUTHAMPTON, NY 11968		501(C)(3)	CHARITABLE	1,000
ST JUDE CHILDREN RESEARCH 501 ST JUDE PLACE MEMPHIS, TN 38105		501(C)(3)	CHARITABLE	1,000
ST JUDE CHILDREN RESEARCH 501 ST JUDE PLACE MEMPHIS, TN 38105		501(C)(3)	CHARITABLE	500
THE ASPEN INSTITUTE ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON DC, DC 20036		501(C)(3)	CHARITABLE	25,000
THE ASPEN INSTITUTE ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON DC, DC 20036		501(C)(3)	CHARITABLE	50,000
THE BROWNING SCHOOL 52 EAST 62ND STREET NEW YORK, NY 10065		501(C)(3)	CHARITABLE	10,000
THE BROWNING SCHOOL 52 EAST 62ND STREET NEW YORK, NY 10065		501(C)(3)	CHARITABLE	15,000
THE BROWNING SCHOOL 52 EAST 62ND STREET NEW YORK, NY 10065		501(C)(3)	CHARITABLE	10,000
THE CATO INSTITUTE 1000 MASSACHUSETTS AVE WASHINGTON DC, DC 20001		501(C)(3)	CHARITABLE	25,000
THE CHAPIN SCHOOL ANNUAL GIVING 100 EAST END AVENUE NEW YORK, NY 10028		501(C)(3)	CHARITABLE	10,000
THE FEDERALIST SOCIETY 1015 18TH STREET NW SUITE 425 WASHINGTON DC, DC 20036		501(C)(3)	CHARITABLE	25,000
THE FEDERALIST SOCIETY 1015 18TH STREET NW SUITE 425 WASHINGTON DC, DC 20036		501(C)(3)	CHARITABLE	100,000
THE JAZZ DRAMA PROGRAM DONATION 579 WEST 215TH STREET SUITE 7G NEW YORK, NY 10034		501(C)(3)	CHARITABLE	1,000
THE MASS MOCA FOUNDATION C/O BILL BELCHER 1040 MASS MOCA WAY NORTH ADAMS, MA 01247		501(C)(3)	CHARITABLE	15,000
Total . . . . ▶ **3a**				3,341,859

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE NEW YORK WOMAN'S FOUNDATION C/O CHRISTINA RAMELLI 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006		501(C)(3)	CHARITABLE	25,000
THE ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164 ATTN PAMELA PERKINS NEW YORK, NY 10065		501(C)(3)	CHARITABLE	5,000
TROOP 660-BOYSCOTS OF AMERICA 350 5TH AVENUE NEW YORK, NY 10118		501(C)(3)	CHARITABLE	1,000
US JAPAN FOUNDATION 145 EAST 32ND STREET 12TH FLOOR NEW YORK, NY 10016		501(C)(3)	CHARITABLE	20,000
USHER III INITIATIVE 191 N WACKER DR STE 2090 CHICAGO, IL 60606		501(C)(3)	CHARITABLE	5,000
VOICES OF ASCENSION 12 WEST 11TH STREET NEW YORK, NY 10011		501(C)(3)	CHARITABLE	5,000
YALE UNIVERSITY - PEDAGOGICAL INNOVATION YALE UNIVERSITY NEW HAVEN, CT 06520		501(C)(3)	CHARITABLE	500,000
YALE UNIVERSITY - ROBERT AM STERN VISTING PROFESSORSHIP IN CLASSICAL ARCH YALE UNIVERSITY NEW HAVEN, CT 06520		501(C)(3)	CHARITABLE	100,000
YALE UNIVERSITY CLASS OF 1992 PO BOX 205 NEW HAVEN, CT 06250		501(C)(3)	CHARITABLE	100
YALE UNIVERSITY CLASS OF 1992 PO BOX 205 NEW HAVEN, CT 06250		501(C)(3)	CHARITABLE	100
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521		501(C)(3)	CHARITABLE	2,750
Total . . . . ▶ **3a**				3,341,859

TY 2014 Investments - Other Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LIMITED PARTNERSHIPS	AT COST	27,534,749	27,534,749

TY 2014 Other Expenses Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSES	18,983	293,157	411	18,983

TY 2014 Other Income Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM LIMITED PARTNERSHIPS	411	2,231,093	411

TY 2014 Other Increases Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Description	Amount
UNREALIZED GAIN/(LOSS)	93,651

TY 2014 Other Liabilities Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	66,950	66,950

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491259003316

TY 2014 Substantial Contributors Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Name	Address
INTELLIGENCE SQUARED US FOUNDATION	590 MADISON AVENUE 30TH FLOOR NEW YORK, NY 10022

TY 2014 Taxes Schedule

Name: ROSENKRANZ FOUNDATION INC

EIN: 13-3940017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	15,500	0	0	0
STATE CORPORATION TAX	2,927	0	0	0
FOREIGN TAXES FROM UNDERLYING FUNDS	0	2,976	0	0