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OMB No 1545-0052

Open to Public

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 <u>www.irs.gov/form990pf</u>.

Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	1-2015	, a	nd ending 1	2-31-2015	
	e of four	ndation ON FOUNDATION INC			A Employer ide	entification numbe	er
110	JEK DAK	ON FOUNDATION INC			75-2979875		
		street (or P O box number if mail is not delivered to street address)	Room/suite		B Telephone num	nber (see instruction	s)
23	3 BROAD	WAY SUITE 2200			(212) 273-3719		
		state or province, country, and ZIP or foreign postal code NY 10279	<u> </u>		C If exemption a	application is pendin	g, check here 🕨
G Ch	neck all	that apply Initial return Initial return of a final return Address change Name change	former public charity		2. Foreign or	ganizations, check ho	the 85%
		pe of organization			E If private fou	c here and attach co ndation status was t i 507(b)(1)(A), chec	erminated
		4947(a)(1) nonexempt charitable trust Other taxal t value of all assets at end JAccounting method	Cash 🗸 Accrus		E If the founds	tion is in a 60 month	, tampustan
of۱	year <i>(fr</i>	for Part II, col (c), \$ 50,025,644		uı		tion is in a 60-montl i 507(b)(1)(B), chec	
Pa	rt 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)	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)	13,085,402				
	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	870,668		870,668		
	5a	Gross rents					
Ф	b	Net rental income or (loss)					
Reverkie	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	1,404,412				
Re		23,941,298 Capital gain net income (from Part IV, line 2)			1,404,412		
	7 8	Net short-term capital gain			1,404,412		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	179,636		144,861	0	
	12	Total.Add lines 1 through 11	15,540,118		2,419,941	0	
	13	Compensation of officers, directors, trustees, etc	97,308		0	0	97,308
	14	Other employee salaries and wages	51,300		0	0	/
68	15	Pension plans, employee benefits	16,746		0	0	/
Expenses	16a	Legal fees (attach schedule)	47,143		0	0	,
×	b	Accounting fees (attach schedule)	55,778		3,000	0	,,,,,,
	С	Other professional fees (attach schedule)	173,908		173,908	0	
ati	17	Interest	6		0	0	
and Administrative	18	Taxes (attach schedule) (see instructions)	37,487		13,452	0	,
Ē	19	Depreciation (attach schedule) and depletion	113,267		0	0	
Adr	20	Occupancy	91,999		0	0	91,999
nd D	21	Travel, conferences, and meetings					
g G	22	Other expenses (attach schedule)	60,151		0	0	60,151
Operating	24	Total operating and administrative expenses.					35,231
era		Add lines 13 through 23	745,093		190,360	0	419,170
Op	25	Contributions, gifts, grants paid	4,258,288		,		4,258,288
	26	Total expenses and disbursements. Add lines 24 and 25	5,003,381		190,360	0	4,677,458
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	10,536,737				
	ь	Net investment income (If negative, enter -0-)			2,229,581		
	c	Adjusted net income(If negative, enter -0-)				0	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	beginning of year	Ena o	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	49,830 1,482,476	96,528 2,684,537	96,528 2,684,537
	2	Savings and temporary cash investments	1,482,476	2,684,537	2,684,537
	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) Other notes and loans receivable (attach schedule)			
	7				
	_	Less allowance for doubtful accounts			
şţ	8	Inventories for sale or use	42.664	20,368	20.269
4ssets	9	Prepaid expenses and deferred charges	42,664	20,308	20,368
Ř	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	24,377,098	24,545,397	24,545,397
	С	Investments—corporate bonds (attach schedule)	5,891,377	5,340,286	5,340,286
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,572,325	13,578,957	13,578,957
	14	Land, buildings, and equipment basis ► 4,678,902			
		Less accumulated depreciation (attach schedule) ▶ 919,331	3,810,155	3,759,571	3,759,571
	15	Other assets (describe ▶)			
	16	Total assets(to be completed by all filers—see the			
		instructions Also, see page 1, item I)	42,225,925	50,025,644	50,025,644
	17	Accounts payable and accrued expenses		1,605	
	18	Grants payable			
les	19	Deferred revenue			
<u> </u>	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ▶)			
	23	Total liabilities(add lines 17 through 22)	0	1,605	
5		Foundations that follow SFAS 117, check here ▶			
ces		and complete lines 24 through 26 and lines 30 and 31.			
an	24	Unrestricted	42,225,925	50,024,039	
Balance	25	Temporarily restricted			
פ	26	Permanently restricted			
Fund		Foundations that do not follow SFAS 117, check here			
٥		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Ă	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances(see instructions)	42,225,925	50,024,039	
	31	Total liabilities and net assets/fund balances(see instructions)	42,225,925	50,025,644	
Pa	rt 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 ac	jree	
		with end-of-year figure reported on prior year's return) $\dots \dots$		1	42,225,925
2		Enter amount from Part I, line 27a		2	10,536,737
3		Other increases not included in line 2 (itemize) ▶		_	0
4		Add lines 1, 2, and 3		4	52,762,662
5		Decreases not included in line 2 (itemize) ▶		_ % 5	2,738,623
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II. column (b). li	ne 30 . 6	50.024.039

How acquired

		the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	·	P—Purchase (b) D—Donation	2 (6)	Date acquired (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data	Table	(2, 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
b							
С							
d					+		
					+		
		Depreciation allowe	d Cost	or other basis	╁	Gain	or (loss)
(e)) Gross sales price	(f) (or allowable)	I	expense of sale			(f) minus (g)
а	See Additional Data	Table					
b							
С							
d							
e							
Cor	nplete only for assets s	showing gain in column (h) and owne	d by the foundation	on 12/31/69		Gains (Col	(h) gain minus
(i)	FMV as of 12/31/69	A djusted basis	Exc	cess of col (ı)	- 1	col (k), but no	t less than -0-) or
(')		(j) as of 12/31/69	(k) ove	rcol (j), if any	(1)	Losses	from col (h))
а	See Additional Data	Table					
b							
С							
d							
e							
3	Net short-term capita			in Part I, line 7	2		1,404,412
Part \	Qualification U	Jnder Section 4940(e) for R	educed Tax on	Net Investm		 ncome	
[fsectio	in 4940(d)(2) applies, l	orivate foundations subject to the seleave this part blank					Γ Yes √ No
[f"Yes,	the foundation does n	ot qualify under section 4940(e) Do	o not complete this	part			
1 E N C		unt in each column for each year, se	ee instructions bero	ore making any en	tries		
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar	ntable-use assets		(d) Distributio (col (b) divided	n ratio
	2014	2,795,738		38,382,776			0 072838
	2013	1,922,213		36,712,134			0 052359
	2012	2,007,142		33,737,225			0 059493
	2011	1,649,468		33,093,434			0 049843
	2010	1,682,941		33,433,169			0 050337
2		n (d)		-	2		0 284870
3	3	ratio for the 5-year base period—div the foundation has been in existence:			3		0 056974
4	•	f noncharitable-use assets for 2015	,	H-	4		38,076,652
5		23		<u> </u>	5		2,169,379
6		stment income (1% of Part I, line 2		H-	6		22,109,379
				⊢			
7				H	7		2,191,675
8	, , ,	ibutions from Part XII, line 4			8		4,740,142
	If line 8 is equal to or	greater than line 7, check the box	in Part VI, line 1b,	and complete tha	part i	using a 1% tax	crate See

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed .

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

9

10

11	Enter the amount of line 10 to be Credited to 2015 estimated tax > 20,368 Refunded > 11			0
Pa	rt VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt 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			
С	Did the foundation file Form 1120-POL for this year?	1 c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$0 (2) On foundation managers \blacktriangleright \$0			
е	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?	2		No
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	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		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	Į		•
	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)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	8b		No
^	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	80		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 2015 or the taxable year beginning in 2015 (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	<u> </u>		-10
	and addresses 2	10	Yes	

9

10

Par	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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 ►ALEX VOLCKHAUSEN Telephone no ►(212) 273-	3719	
	Located at ►233 BROADWAY SUITE 2200 NEW YORK NY ZIP+4 ►10279			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	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 ▶			
Dar	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
441	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Τ	Yes	No
1a	During the year did the foundation (either directly or indirectly)		103	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	İ	İ	İ
	a disqualified person?			
	(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? Ves 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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)		 	
Ь	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)?	16		No
	Organizations relying on a current notice regarding disaster assistance check here	1b		No
	The state of the s	ı	1	ı
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 2015?	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)) At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
а	and 6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years > 20, 20, 20	i		İ
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			
3 -	▶ 20, 20, 20, 20			
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
h	any time during the year?	1	! 	!
5	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 2015)	3b		
4 a	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 2015?	4b		No

Form **990-PF** (2015)

Form 990-PF (2015)

1

3

5

2a

3

4

5

6

7

1

2

5

Part XII

37,176,713

1,479,787

38,656,500

38,656,500

22,296

1,881,537

1.881.537

1,881,537

4,677,458

62,684

4.740.142

4,717,846

Form **990-PF** (2015)

22,296

Part X Minimum Investment Return

(All	do	ome	stıc	found	lations	mı	ust	со	mpl	lete	this	part.	Foreign	fοι	und	atı	ons,	,se
									-						-			

e instructions.)

Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

1c (attach detailed explanation).

2

Tax on investment income for 2015 from Part VI, line 5.

Income tax for 2015 (This does not include the tax from Part VI). . .

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Subtract line 2 from line 1d.

1e

Distributable amount before adjustments Subtract line 2c from line 1.

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

579,848 5 38,076,652 1,903,833 1 1,903,833

1a

1b

1c 1d

> 2 3

> 4

2c

3

4

5

6

7

1a

1h

2

За 3b

4

5

22,296

Distributable Amount Part XI (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.) 1

Add lines 2a and 2b.

	m 990-PF (2015)				Page 9
P	art XIII Undistributed Income (see ins	tructions)			
		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2014	2014	2015
	Distributable amount for 2015 from Part XI, line 7				1,881,537
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only		0		
	Total for prior years 20, 20, 20	-	0		
	Excess distributions carryover, if any, to 2015 From 2010	33			
	From 2011				
	From 2012				
	From 2013	_			
	From 2014	55			
	Total of lines 3a through e	1,461,482			
	Qualifying distributions for 2015 from Part				
	XII, line 4 \$ 4,740,142				
а	Applied to 2014, but not more than line 2a				0
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				1 001 523
	Applied to 2015 distributable amount	2.050.605			1,881,537
	Remaining amount distributed out of corpus	2,858,605			0
5	Excess distributions carryover applied to 2015	0			U
	(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				
٠	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,320,087			
	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		o		
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions		0		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				0
	Instructions				<u> </u>
T	Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				0
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may	0			
	be required - see instructions)	-			
8	applied on line 5 or line 7 (see instructions)	29,633			
9	Excess distributions carryover to 2016.				
-	Subtract lines 7 and 8 from line 6a	4,290,454			
10	Analysis of line 9				
а	Excess from 2011 19,90				
_	Excess from 2012				
c	Excess from 2013 143,44				
d	Excess from 2014 918,4				
_е	Excess from 2015 2,858,60)5			
					Form 990-PF (2015)

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

c Any submission deadlines

NONE

factors NONE

APPLICATIONS SHOULD INCLUDE A COPY OF THE ORGANIZATION'S 501(C)(3) APPROVAL,A PHONE NUMBER WITH A CONTACT NAME, A DESCRIPTION OF EXEMPT PUPOSE, THE ANTICIPATED USE OF FUNDS AND AN OPERATING BUDGET

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

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	l During the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient	Contribution	
			▶ 3a	4,258,288
b Approved for future payment				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Produc Enter gross amounts unless otherwise indicated		usiness income	Excluded by section	512, 513, or 514	(e)
-	(a)	(b)	(c)	(d)	Related or exempt function income (See
1 Program service revenue	Business code	A mount	Exclusion code	A mount	instructions)
a RENTAL INCOME-SEE		0		0	32,219
b STATEMENT 13					
c					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	870,668	
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			14	147,417	
8 Gain or (loss) from sales of assets other than				,	
inventory			18	1,404,412	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		2,422,497	32,219 2,454,716
13 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify a				.3	2,434,/16
Part XVI-B Relationship of Activities to		plishment of E	xempt Purpos	es	
Line No. Explain below how each activity for whith the accomplishment of the foundation's instructions)					
1A RENTAL INCOME FROM CHARITABLE	ORGANIZATIO	ONS UTILIZING T	HE SPACE IN THI	COMMUNITY C	ENTER
OPERATED BY THE FOUNDATION					

Part	XVII	Information Ro Noncharitable				action	ns and F	Relationships	With			
		rganization directly or i 01(c) of the Code (othe	ndırectly (engage in any of t	he following with		_				Yes	No
orga	anızat	ions?										
a Tra	nsfers	from the reporting four	ndation to	a noncharitable e	exempt organiza	tion of						
(1)	Cash									1a(1)		No
(2)	Othe	rassets								1a(2)		No
b Oth	er tra	nsactions										
(1)	Sale	s of assets to a noncha	rıtable ex	empt organizatior	1					1b(1)		No
(2)	Purc	hases of assets from a	noncharit	able exempt orga	nızatıon					1b(2)		No
(3)	Rent	al of facilities, equipme	nt, or othe	erassets						1b(3)		No
(4)	Reim	bursement arrangemer	nts							1b(4)		No
(5)	Loan	s or loan guarantees.								1b(5)		No
(6)	Perfor	mance of services or m	embershi	p or fundraising s	olicitations					1b(6)		No
c Sha	rıng o	f facilities, equipment,	mailing lis	ts, other assets,	or paid employe	es				1 c		No
of tl ın a	ne god ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arr	rvices giv angement	en by the reportin	ng foundation If (d) the value of	the fou the god	undation re ods, other	eceived less thar assets, or servic	n fair marke ces receive	et value ed	!	
(a) Line	INO	(b) Amount involved	(C) Name	or nonchantable exe	impt organization	(a)	Description	of transfers, transact	ions, and sna	iling aria	ngemei	ils
des √ ſ	cribed No	indation directly or indiction section 501(c) of the complete the following (a) Name of organization	ne Code (d schedule	other than section	•	n secti			otion of relati	•	es	
Sign	the	ler penalties of perjury, best of my knowledge a rmation of which prepar	ind belief,	it is true, correct					in taxpaye		sed on	all
Here	L	*****			2016-11-01	, k	*****		return			
		Signature of officer or t	rustee		Date	- ▶	Title		below	he prepa nstr)?	_	
		Print/Type preparer's GARY ADLER	name	Preparer's Signa	ature	Date		Check if self- employed ▶ 🗸	PTIN P	000877	742	
Paid Prepa Use	arer	Firm's name ► BASS & LEMER LLP Firm's address ►						Firm's EIN ▶ 1	<u> </u> 3-193826	4		
Only		836 HEMPSTEAD AV 11552	ENUE WE	EST HEMPSTEAD), NY			Phone no (516) 485-960	00		

Form 990PF Part IV - Capita	al Gains and Losses for Ta	ıx on Invest	ment Income -	· Columns a - d	
	kınd(s) of property sold (e g , real se, or common stock, 200 shs MI		(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU JPMORGAN 700	1-COVERED				
THRU JPMORGAN 700	1-COVERED				
THRU JPMORGAN 700	1-NONCOVERED				
THRU JPMORGAN 700	5-COVERED				
THRU JPMORGAN 700	5-NONCOVERED				
THRU JPMORGAN 700	5-COVERED				
THRU JPMORGAN 700	5-NONCOVERED				
THRU JPMORGAN 420	6-COVERED				
THRU JPMORGAN 420	6-NONCOVERED				
THRU JPMORGAN 400	8-COVERED				
Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	· Columns e - h	
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale	Gain (h) (e) plus	or (loss) (f) mınus (g)
224,965			247,894		-22,929
166,318			154,968		11,350
287,787			202,304		85,483
79,813			83,348		-3,535
3,403			3,034		369
13,000			14,074		-1,074
286,929			283,174		3,755
288,260			227,192		61,068
42,505			28,828		13,677
98,927			106,000		-7,073
Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns i - I	
Complete only for assets show	ring gain in column (h) and owned	by the foundation	on on 12/31/69	1	(h) gain minus
(i) F M V as of 12/31/69	A djusted basis (j) as of 12/31/69		ess of col (ı) col (j), ıf any		t less than -0-) or from col (h))
					-22,929
					11,350
					85,483
					-3,535
					369
					-1,074
					3,755
					61,068
					13,677

-7,073

	ind(s) of property sold (e g , real e, or common stock, 200 shs Mi		(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU JPMORGAN 4008	-COVERED				
THRU JPMORGAN 4008	-NONCOVERED				
THRU JPMORGAN 4305	-COVERED				
THRU JPMORGAN 4305	-COVERED				
THRU JPMORGAN 4305	-NONCOVERED				
THRU WELLINGTON SH	IELDS-COVERED				
THRU WELLINGTON SH	IELDS-COVERED				
THRU THE BLACKSTON	E GROUP LP				
THRU APOLLO GLOBAL	. MANAGEMENT LLC				
THRU STATE STREET B	ANK-COVERED				
n 990PF Part IV - Capita	I Gains and Losses for Ta	x on Invest	ment Income -	Columns e - h	
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale	Gaın (h) (e) plus	or (loss) (f) mınus (g)
335,111			346,188		-11,07
695,205			623,304		71,90
34,502			34,144		3.5
3,363			3,240		12
276,221			286,424		-10,20
12,233,462			11,826,517		406,94
3,162,672			2,690,396		472,27
9,708					9,70
4,198					4,19
70,000			70,000		
n 990PF Part IV - Capita	I Gains and Losses for Ta	x on Invest	ment Income -	· Columns i - I	
Complete only for assets show	ng gain in column (h) and owned	by the foundation	on on 12/31/69		(h) gain minus
(i) F M V as of 12/31/69	A djusted basıs (j) as of 12/31/69		ess of col (ı) col (j), ıf any		t less than -0-) from col (h))
					-11,07
					71,90
					3 5
					12
					-10,20
					406,9
					472,2
1		+		1	
					9,70

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) Date acquired (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired (c) (mo, day, yr) Date sold (mo, day, yr) P-Purchase D-Donation THRU STATE STREET BANK-COVERED THRU STATE STREET BANK-NONCOVERED MARKEL CORP-THRU STATE STREET THRU STATE STREET BANK THRU STATE STREET BANK CAPITAL GAINS DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 614,143 808,412 -194,269 1,698,957 1,437,881 261,076 89,463 38,744 50,719 905,195 -9,383 895,812 2,144,025 2,115,625 28,400 182,549 182,549 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Excess of col (i) Adjusted basis (1) Losses (from col (h)) (i) as of 12/31/69 (k) over col (j), if any -194,269 261,076 50,719 -9,383 28,400

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
52ND ST PROJECT 789 10TH AVENUE NEW YORK,NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,004
AIDS PROJECT LOS ANGELES 7530 SANTA MONICA BLVD WEST HOLLYWOOD,CA 90046	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK,NY 100245192	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
APEX 80 MAIDEN LANE 102 NEW YORK,NY 10038	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
APICHA 400 BROADWAY NEW YORK,NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK,NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	12,000
ASIAN AMERICAN WRITERS WORKSHOP 16 WEST 32ND STREET SUITE 10A NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ATLANTIC THEATRE CO 76 9TH AVENUE 537 NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
BALLET TECH FOUNDATION INC 890 BROADWAY NEW YORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BANG GROUP 131 PERRY STREET 1A NEW YORK,NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
BIG APPLE PERFORMING ARTS 676A 9TH AVENUE 405 NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
BRIC ARTS 647 FULTON STREET BROOKLYN,NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
BROADWAY CARES 165 W 46TH STREET SUITE 1300 NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	21,500
Total			▶ 3a	4,258,288

orm 990PF Part XV Line 3 - Gr	ants 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	A mount
a Paid during the year				
BROADWAY MALL ASSOCIATION 2095 BROADWAY 403 NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN ACADEMY OF MUSIC (BAM) 30 LAFAYETTE AVENUE BROOKLYN,NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
BROOKLYN ARTS COUNCIL 20 JAY STREET 616 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
BROOKLYN BOTANICAL GARDENS 1000 WASHINGTON AVENUE BROOKLYN,NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,500
BROOKLYN BRIDGE PARK CONSERVANCY 334 FURMAN STREET BROOKLYN,NY 11201	RIDGE PARK CY STREET NONE PUBLIC CHARITIES PURPOSES		GENERAL SUPPORT PURPOSES	9,250
BROOKLYN CHILDREN'S HOLIDAY FUND 76 16TH STREET 3 BROOKLYN,NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,500
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN,NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
BROOKLYN CHINESE AMERICAN ASSOCIATION 5000 EIGTH AVENUE BROOKLYN,NY 11220	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	69,500
BROOKLYN KINDERGARTEN SCHOOL 57 WILLOUGHBY STREET 4 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BROOKLYN LEGAL SERVICES CORP 260 BROADWAY SUITE 2 BROOKLYN,NY 11211	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN,NY 11238	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
BROOKLYN PUBLIC LIBRARY FOUNDATION GRAND ARMY PLAZA BROOKLYN,NY 11238	NONE	PUBLIC GENERAL SUPPORT PURPOSES		10,000
BROOKLYN YOUTH CHORUS ACADEMY 179 PACIFIC STREET BROOKLYN,NY 112016213	NONE PUBLIC CHARI		GENERAL SUPPORT PURPOSES	30,000
CARNEGIE HALL 881 7TH AVENUE AT 57TH STREET NEW YORK,NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total			▶ 3a	4,258,288

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
CASCADE AIDS PROJECT INC 208 SW 5TH AVE 800 PORTLAND,OR 97204	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	600
CENTER FOR MUSIC BY PEOPLE WITH DISABILITIES 415 W CENTERAL AVENUE MISSOULA,MT 59801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CENTRAL QUEENS ACADEMY 55-30 JUNCTION BLVD ELMHURST,NY 11373	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CHURCH OF THE HARVEST PO BOX 183 PAHOKEE,FL 33476	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ITIZENS UNION 99 BROADWAY SUITE 700 EW YORK, NY 10007 NONE PUBLIC CHARITIES PURPOSES		GENERAL SUPPORT PURPOSES	9,500	
CITY ARTS 525 BROADWAY 602 NEW YORK,NY 10012	NONE	PUBLIC GENERAL SUPPORT PURPOSES		2,000
CITY BAR JUSTICE CENTER 42 WEST 44TH STREET NEW YORK,NY 10036	NONE	PUBLIC GENERAL SUPPORT PURPOSES		22,500
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK,NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CITY OF NEW YORK PARKS & RECREATION 830 FIFTH AVENUE 200 NEW YORK,NY 10065	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CITY TECH FOUNDATION 16 COURT STREET 600 BROOKLYN,NY 11241	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CLEARWATER HUDSON RIVER 724 WOLCOTT AVENUE BEACON,NY 12508	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
COLLABORATION TOWN 529 FIFTH STREET 1R BROOKLYN,NY 11215	NONE	PUBLIC GENERAL SUPPORT PURPOSES		1,000
CORTLAND REPERTORY THEATRE 37 FRANKLIN STREET CORTLAND,NY 13045	NONE	ONE PUBLIC GENERAL SUPPORT PURPOSES		3,000
COUNCIL OF KOREAN AMERICANS 1126 16TH STREET 450 WASHINGTON,DC 20036	H STREET 450 CHARITIES PURPOSES		750	

Form 990PF Part XV Line 3 - Gr	ants 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	A mount
a Paid during the year				
COVENANT HOUSE 461 EIGHT AVENUE NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON,DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
EARTH JUSTICE 426 17TH STREET OAKLAND,CA 94612	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
ENOB INNOVATIVE BRIDGES 40 WEST 37TH STREET SUITE 400 NEW YORK,NY 10018	T 37TH STREET SUITE 400 CHARITIES PURPOSES		5,000	
ENVIROMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 20009	NONE	PUBLIC GENERAL SUPPORT PURPOSES		5,000
FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FOUNTAIN HOUSE INC 425 WEST 47TH STREET NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
FRIENDS HOUSE 130 EAST 25TH STREET NEW YORK,NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
FRIENDS OF THE HIGH LINE 820 WASHINGTON STREET NEW YORK,NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	55,000
GMHC 119 W 24TH STREET NEW YORK,NY 10011	NONE		GENERAL SUPPORT PURPOSES	5,000
HALE HOUSE 152 W 122 STREET NEW YORK,NY 10027	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
HELP USA 5 HANOVER SQUARE 17TH FLOOR NEW YORK,NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
Total			▶ 3a	4,258,288

Form 990PF Part XV Line 3 - Gra	ants 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	A mount
a Paid during the year				
HOLY APOSTLES SOUP KITCHEN 296 NINTH AVENUE NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
HOPE PROGRAM ONE SMITH STREET 4TH FLOOR BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
HORTICULTURE SOCIETY OF NEW YORK 148 W 37TH STREET FL 13 NEW YORK,NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	16,000
HUMANS RIGHT WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK,NY 10118	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
HUNDRED YEAR ASSOCIATION 20 WEST 44TH STREET 710 NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
I HAVE A DREAM FOUNDATION 330 7TH AVENUE 20TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
KALCA 149 W 24TH STREET 6TH FLOOR NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	31,000
KOREAN AMERICAN COMMUNITY FOUNDATION 501 5TH AVENUE 3RD FLOOR NEW YORK,NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
KOREAN COMMUNITY SERVICE OF METRO NY 35-56 159TH STREET FLUSHING,NY 11358	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	4,000
LINCOLN CENTER THEATRE 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	19,000
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR NEW YORK,NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
MERCY CORP PO BOX 2669 DEPT W PORTLAND,OR 97208	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK,NY 10028	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	29,750
METROPOLITAN OPERA GUILD 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	36,115
MILAN PUSKAR HEALTH RIGHT 341 SPRUCE STREET MORGANTOWN,WV 26505	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
Total	·	<u></u>	▶ 3a	4,258,288

Form 990PF Part XV Line 3 - Gra	ants 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	A mount
a Paid during the year				
MIN KWON CENTER FOR COMMUNITY ACTION 136- 19 41ST AVENUE 3RD FLOOR FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
MUSEUM OF FOOD AND DRINK 62 BAYARD STREET BROOKLYN,NY 11222	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON,DC 20005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
NATURAL RESOURCES DEFENSE COUNCIL (NRDC) 40 W 20TH STREET NEW YORK,NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	70,000
NEW YORK CITY AUDOBON 71 WEST 23RD STREET 1523 NEW YORK,NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEW YORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NEW YORK IMMIGRATION COALITION 137-139 W 25TH STREET 12TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	57,500
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
NEW YORK TRANSIT MUSEUM 130 LIVINGSTON STREET 10TH FLOOR BROOKLN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK UNIVERSITY PO BOX 30826 NEW YORK, NY 10087	NONE	PUBLIC CHARITIES		
NEW YORK WOMEN'S FOUNDATION 434 W 33RD STREET 8TH FLOOR NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
NEW YORKERS FOR PARKS 55 BROAD STREET 23RD FLOOR NEW YORK, NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NORTH CAROLINA STAGE COMPANY 35 HAYWOOD STREET 209 ASHVILLE,NC 28801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total			▶ 3a	4,258,288

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
NQAPIA (NATIONAL QUEER ASIAN PACIFIC ISLANDER ALL) 233 FIFTH AVENUE 4A NEW YORK,NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NYC BALLET 20 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
OPERATION SMILE PO BOX 5017 HAGERSTOWN, MD 21741	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	980
PARADISE TRANSITIONAL HOUSING 2345 UNIVERSITY AVENUE BRONX,NY 10468	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK,NY 10014	BANK STREET CHARITIES PURPOSES			5,000
PILOBOLUS 18 EAST 16TH STREET 308 NEW YORK,NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	46,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 W 33RD STREET NEW YORK,NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
PLAYWRIGHTS HORIZON 416 W 42ND STREET NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
PRIDE CENTER OF STATEN ISLAND 25 VICTORY BOULEVARD 3RD FLOOR STATEN ISLAND,NY 10301	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
PRINCETON BLAIRSTOWN CENTER 350 ALEXANDER STREET PRINCETON,NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
PRINCETON IN ASIA 194 NASSAU STREET SUITE 212 PRINCETON,NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	55,300
PRINCETON UNIVERSITY NASSAU HALL PRINCETON,NJ 08544	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD,VA 22646	R HALL LANE		GENERAL SUPPORT PURPOSES	2,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	115,000
PUBLIC THEATRE OF NEW YORK 425 LAFAYETTE STREET NEW YORK,NY 10003	BLIC THEATRE OF NEW YORK NONE PUBLIC GENERAL SUPPORT CHARITIES PURPOSES			51,400

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager recipient or substantial contributor		contribution	
a Paid during the year				
SCA 4245 N FAIRFAX DR SUITE 825 ARLINGTON,VA 22203	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
SECOND STAGE THEATRE 307 WEST 43RD STREET NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
SEEING EYE 10 WASHINGTON VALLEY RD MORRISTOWN,NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
SIERRA CLUB FOUNDATION 85 SECOND STREET 2ND FLOOR SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIGNATURE THEATRE CO 636 9TH AVENUE SUITE 1106 NEW YORK,NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010			GENERAL SUPPORT PURPOSES	5,000
SMITH STREET STAGE 125 OCEAN PARKWAY 4E BROOKLN,NY 11218	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SOCIETY OF NANLAOSHU 22 EAST 21ST STREET 3RD FLOOR NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
ST ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
ST ANN'S WAREHOUSE 55 WASHINGTON STREET 458 BROOKLYN,NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN,SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
TEMPLE THEATRE 120 CARTHAGE STREET SANFORD,NC 27330	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
THIRD STREET MUSIC SCHOOL NONE SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003		PUBLIC GENERAL SUPPORT PURPOSES		10,000
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO,CA 94105	16 NEW MONTGOMERY STREET TH FLOOR		GENERAL SUPPORT PURPOSES	50,000
VERMONT COMMUNITY FOUNDATION 3 COURT STREET 2 MIDDLEBURY, VT 05753		PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500,000
Total			▶ 3a	4,258,288

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVORT STREET NEW YORK,NY 10014	I I		GENERAL SUPPORT PURPOSES	3,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	NONE PUBLIC GENERAL SUPPORT PURPOSES		5,000	
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 02167	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,500
WNETTHIREEN 825 EIGHT AVE 14TH FLOOR NEW YORK, NY 10019				5,000
WNYC (NY PUBLIC RADIO) 160 VARRICK STREET NEW YORK, NY 10007	NONE	PUBLIC GENERAL SUPPORT PURPOSES		55,000
YMCA OF QUEENS 4207 PARSONS BLVD FLUSHING,NY 11355	BLVD CHARITIES PURPOSES			25,000
Total			▶ 3a	4,258,288

TY 2015 Ac	counting Fees Scheo	lule		
	Name: T	IGER BARON FOL	INDATION INC	

DLN: 93491313001016

52,778

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BASS & LEMER LLP

	EIN: 75-2979875						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

3,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

E14. 73 2373073									
Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2002-07-01	949,053	296,447	SL	40 000000000000	23,726	0	0	
LAND	2002-07-01	100,600		L		0	0	0	
BUILDING IMPROVEMENTS	2007-07-01	2,189,449	437,889	SL	40 0000000000000	54,736	0	0	
BUILDING IMPROVEMENTS	2009-07-01	8,853	1,216	SL	40 000000000000	221	0	0	
BUILDING IMPROVEMENTS	2010-07-01	214,880	24,174	SL	40 0000000000000	5,372	0	0	
BUILDING	2011-07-01	274,910	24,055	SL	40 000000000000	6,873	0	0	
BUILDING IMPROVEMENTS	2012-07-01	224,426	16,833	SL	40 000000000000	5,611	0	0	
BUILDING IMPROVEMENTS	2014-07-01	654,048	5,450	SL	40 000000000000	16,351	0	0	
BUILDING IMPROVEMENTS	2015-07-01	62,684		SL	40 000000000000	377	0	0	

DLN: 93491313001016

Name: TIGER BARON FOUNDATION INC.

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EIN: 75-2979875

ANY STATE.

Statement: THE ORGANIZATION DOES NOT SOLICIT FOR CONTRIBUTIONS IN

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

EIN: 75-2979875

Identifier Return Reference

Explanation

DLN: 93491313001016

FORM 990PF ALL GAINS AND LOSSES ON INVESTMENT PROPERTY IS FROM THE SALE OF PART IV PUBLICLY TRADED SECURITIES THRU VARIOUS BROKERS

GAINS AND LOSSES ON

INVESTMENT PROPERTY

Name: TIGER BARON FOUNDATION INC

TY 2015 Investments Corporate Bonds Schedule

DLN: 93491313001016

End of Year Fair

Market Value

3,196,975

2,143,311

Value

3,196,975

2,143,311

Name: TIGER BARON FOUNDATION INC

Name of Bond	End of Year Book
EIN: 75-2979875	

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CORPORATE BONDS HELD AT JPMORGAN

CORPORATE BONDS HELD AT STATE STREET BANK

TY 2015 In	vestments Corporat	e Stock Sched	dule		
	Name: T	IGER BARON FOL	UNDATION INC		

DLN: 93491313001016

7,795,072

13,135,922

7,795,072

13,135,922

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CORPORATE STOCKS HELD AT STATE STREET BANK

CORPORATE STOCKS HELD AT WELLINGTON SHIELDS

EIN: 75-2979875		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS HELD AT JPMORGAN	3,614,403	3,614,403

TY 2015 Investments - Other Schedule							
Name: TIGER BAF EIN: 75-29798	RON FOUNDATION INC						
Category/ Item	Listed at Cost or	Book Value	End of Year Fair				

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN ROYALTY CONTRACT	AT COST	725,000	725,000

FMV

FMV

MUTUAL FUNDS HELD AT JPMORGAN

OTHER INVESTMENTS HELD AT STATE STREET BANK

12,329,046

524,911

12,329,046

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TY 2015 Land, Etc. Schedule		
Name:	TIGER BARON FOUNDATION INC	
EIN:	75-2979875	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

919,331

3,658,972

100,600

4,578,303

100,600

BUILDINGS

LAND

TY	2015	Legal	Fees	Schedule

DAVID WRIGHT TREMAINE LLP

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DLN: 93491313001016

37,315

Name: TIGER BARON FOUNDATION INC EIN: 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORZIO BROMBERG AND NEWMAN	8,792	0	0	8,792
PATTERSON BELKNAP WEBB	749	0	0	749
LINDABURY MCCORMICK ESTABROOK	287	0	0	287

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491313001016
TY 2015 Other Decreases Scho	edule		
Name:	TIGER BARON FOU	NDATION INC	
EIN:	75-2979875		

Description Amount

UNREALIZED (LOSS) ON INVESTMENTS

2,738,623

OFFICE & ADMINISTRATIVE

PAYROLL PROCESSING

EXPENSES

PROMOTION

TELEPHONE

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Name: TIGER BARON FOUNDATION INC.

EIN: 75-2979875

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	43,293	0	0	43,293

4,208

4,531

3,701

4,418

43,293 4,208

4,531

3,701

4,418

DLN: 93491313001016

DLN: 93491313001016

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Name: TIGER BARON FOUNDATION INC

ETN: 75-2979875

EAN 73 2373073				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
LISTERINE ROYALTY REVENUE	138,019	138,019		
JPMORGAN-NONDIVIDEND DISTRIBUTIONS	37	0		
ROYALTY INCOME-SAN JUAN BASIN ROYALTY TRUST	5,898	5,898		
WELLINGTON SHIELDS-NONDIVIDEND DISTRIBUTIONS	2,519	0		
THE BLACKSTONE GROUP LP-OTHER INCOME	679	679		
THE BLACKSTONE GROUP LP-ROYALTY INCOME	48	48		
APOLLO GLOBAL MANAGEMENT-OTHER INCOME	217	217		
RENTAL INCOME-SEE	32,219		32,219	

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TV 2015 Other Profe	acional Eo	as Sahadula

STATE STREET BANK-CUSTODY FEES Name: TIGER BARON FOUNDATION INC

DLN: 93491313001016

EIN: 75-2979875

5,160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLINGTON SHIELDS- INVESTMENT ADVISORY FEES	36,818	36,818	0	0
JP MORGAN-INVESTMENT ADVISORY FEES	74,771	74,771	0	0
BECK MACK AND OLIVER- INVESTMENT ADVISORY FEES	57,159	57,159	0	0

Name: TIGER BARON FOUNDATION INC. **EIN:** 75-2979875

Name **Address**

ESTATE OF FLAINE DOOMAN

189 GLEN ROAD

WOODCLIFF, NJ 07677

DLN: 93491313001016

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REAL ESTATE TAXES

FEDERAL EXCISE TAX

FOREIGN TAXES ON INVESTMENTS

TICED DADON FOUNDATION INC

1,739

22,296

13,452

EIN	1: 75-2979	9875	
Category	Amount	Net Investment	Adjusted Net

EIN	: 75-2979	9875	

EIN	: 75-2979	9875	

EIN:	75-2979875	
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Haine.	TIGER DARON FOUNDATION INC
EIN:	75-2979875

name:	TIGER BARON FOUNDATION INC	
ETN.	75-2070875	

Income

13,452

Income

DLN: 93491313001016

Disbursements for

Charitable **Purposes**

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			C	DLN: 93491313001016
Schedule B		Schedu	ale of Contributors	 S		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Information ab	► Attach to pout Schedule B (Fo	Form 990, 990-EZ, or 990-P orm 990, 990-EZ, or 990-PF owwwww.irs.gov/form990	PF	ıs at	2015
Name of the organizati				Em	ployer ider	ntification number
	DATION INC			75	-2979875	
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	┌─ 501(c)()	(enter number) org	ganization			
	T 4947(a)(1) nonexempt charit	able trust not treated as a p	private foundation		
	527 politic	al organization				
Form 990-PF	√ 501(c)(3)	exempt private fou	ndation			
	T 4947(a)(1) nonexempt charit	able trust treated as a prıva	ite foundation		
	501(c)(3)	taxable private fou	ndation			
other property Special Rules For an organizate under sections sections sections sections are received from an area.) from any one contribution described in section (509(a)(1) and 170(b)(outor Complete Par on 501(c)(3) filing F 1)(A)(vi), that chec ring the year, total	that received, during the years I and II See instructions for m 990 or 990-EZ that mecked Schedule A (Form 990 contributions of the greaters I and II	or determining a conf t the 33 ¹ /3% support or 990-EZ), Part II, Iin	tributor's to test of the le 13, 16a, o	tal contributions regulations or 16b, and that
For an organizate during the year, for the prevention For an organizate during the year, this box is check purpose.	tion described in section total contributions of ron of cruelty to childre tion described in section described in section tributions exclusived, enter here the tot complete any of the p	on 501(c)(7), (8), of more than \$1,000 e in or animals. Compon 501(c)(7), (8), of welly for religious, clail contributions that parts unless the Ge	or (10) filing Form 990 or 990 xclusively for religious, cha	aritable, scientific, liter 0-EZ that received from it no such contribution year for an exclusive organization because	om any one ns totaled n ely religious it received	contributor, nore than \$1,000 if , charitable, etc , nonexclusively
990-EZ, or 990-PF), but	ıt must answer "No"	on Part IV, line 2, o	e and/or the Special Rules of f its Form 990, or check the loes not meet the filing requ	box on line H of its		

Name of organization
TIGER BARON FOUNDATION INC

Employer identification number 75-2979875

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	pace is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF ELAINE DOOMAN		Person 🗸
	189 GLEN ROAD	\$ 2,500,843	Payroll
	WOODCLIFF, NJ07677		Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ESTATE OF ELAINE DOOMAN		Person
	189 GLEN ROAD	\$ 10,584,559	Payroll
	WOODCLIFF, NJ07677		Noncash 🗸
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		_	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	-		Person
		s	Payroll
		-	Noncash
			(Complete Part II for noncash contributions)

Employer identification number

DUNDATION INC	' '	
	75-2979875	
Noncash Property		
	(c)	
(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
MARKETABLE SECURITIES	\$ 10,584 559	2015-10-28
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	s	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	(555 1115 11 11 11 11 11 11 11 11 11 11 1	
	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b)	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Description of noncash property given (e) FMV (or estimate) (see instructions)

1 1 2979875 2979875
In section 501(c)(7), (8), or (10) that hs (a) through (e) and the following eligious, charitable, etc., contributions (d) Description of how gift is held
(d) Description of how gift is held
lationship of transferor to transferee
lationship of transferor to transferee
(d) Description of how gift is held
lationship of transferor to transferee
(d) Description of how gift is held
lationship of transferor to transferee
(d) Description of how gift is held
lationship of transferor to transferee
Schedule B (Form 990, 990-EZ, or 990-PF) (20