

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
2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation JANKLOW FOUNDATION		A Employer identification number 13-3357111
% HECHT AND COMPANY PC		B Telephone number (see instructions) (212) 421-1700
Number and street (or P O box number if mail is not delivered to street address) 285 MADISON AVENUE - 21ST FL	Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,792,952	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
1	Contributions, gifts, grants, etc , received (attach schedule)	0			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	9,610	9,610		
5a	Gross rents				
b	Net rental income or (loss) _____				
6a	Net gain or (loss) from sale of assets not on line 10	60,369			
b	Gross sales price for all assets on line 6 a 264,913				
7	Capital gain net income (from Part IV, line 2)		67,564		
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)				
12	Total. Add lines 1 through 11	69,979	77,174		
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule).				
b	Accounting fees (attach schedule).	7,335	3,667	0	3,668
c	Other professional fees (attach schedule)	8,727	8,727		
17	Interest				
18	Taxes (attach schedule) (see instructions)	7,003	40		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule).	601	53		548
24	Total operating and administrative expenses. Add lines 13 through 23	23,666	12,487	0	4,216
25	Contributions, gifts, grants paid	360,693			360,693
26	Total expenses and disbursements. Add lines 24 and 25	384,359	12,487	0	364,909
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-314,380			
b	Net investment income (if negative, enter -0-)		64,687		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	267,165	11,779	11,779
	2 Savings and temporary cash investments	1,818	1,347	1,347
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,997,937	1,779,826	1,779,826
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,266,920	1,792,952	1,792,952	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	2,266,920	1,792,952		
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)	2,266,920	1,792,952		
31 Total liabilities and net assets/fund balances (see instructions)	2,266,920	1,792,952		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,266,920
2	Enter amount from Part I, line 27a	2	-314,380
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,952,540
5	Decreases not included in line 2 (itemize) ▶ _____	5	159,588
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,792,952

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	67,564
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	413,682	2,485,082	0.166466
2013	432,523	2,785,338	0.155286
2012	332,640	2,905,249	0.114496
2011	379,961	3,120,178	0.121775
2010	414,022	3,368,429	0.122912

2 Total of line 1, column (d).	2	0.680935
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	0.136187
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,046,976
5 Multiply line 4 by line 3.	5	278,772
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	647
7 Add lines 5 and 6.	7	279,419
8 Enter qualifying distributions from Part XII, line 4.	8	364,909

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	647
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	647
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	647
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	4,400
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	3,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	7,400
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	6,753
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 6,753 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation</i> .	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► _____	13	Yes	
14 The books are in care of ► <u>HECHT AND COMPANY PC</u> Telephone no ► <u>(212) 819-8000</u> Located at ► <u>350 FIFTH AVENUE 68TH FL NEW YORK NY</u> ZIP+4 ► <u>10118</u>			
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		<input type="checkbox"/>
16 At any time during calendar year 2015, 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? 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 ► _____	16	Yes	No

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

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

		Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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)) a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) 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____	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	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 2015?	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... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... c If the answer is "Yes" to question 5a(4), does the foundation claim exemption... 6a Did the foundation, during the year, receive any funds... b Did the foundation, during the year, pay premiums... 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If yes, did the foundation receive any proceeds...

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).

Table with 5 columns: (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. Rows include MORTON L JANKLOW, LINDA LEROY JANKLOW, ANGELA JANKLOW, LUCAS JANKLOW.

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

Table with 5 columns: (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.

Total number of other employees paid over \$50,000.

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

Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NOT APPLICABLE

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 NONE

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,914,649
b	Average of monthly cash balances.	1b	163,499
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,078,148
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,078,148
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	31,172
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,046,976
6	Minimum investment return. Enter 5% of line 5.	6	102,349

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	102,349
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	647
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	647
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	101,702
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	101,702
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	101,702

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	364,909
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	364,909
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	647
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	364,262

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				101,702
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013, 2012, 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	416,220			
b From 2011.	380,927			
c From 2012.	333,461			
d From 2013.	433,408			
e From 2014.	417,770			
f Total of lines 3a through e.	1,981,786			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>364,909</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	364,909			
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	101,702			101,702
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,244,993			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	314,518			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	1,930,475			
10 Analysis of line 9				
a Excess from 2011.	380,927			
b Excess from 2012.	333,461			
c Excess from 2013.	433,408			
d Excess from 2014.	417,770			
e Excess from 2015.	364,909			

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 2015, enter the date of the ruling. . . . ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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))

MORTON L JANKLOW

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

NA

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 <i>Paid during the year</i> SEE SCHEDULE - ATTACHMENT B 285 MADISON AVENUE - 21ST FL NEW YORK, NY 10017	NONE	PC	UNRESTRICTED CHARITABLE PURPOSE	360,693
Total ▶ 3a				360,693
b <i>Approved for future payment</i>				
Total ▶ 3b				

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, (a) 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)
25 THE TRAVELERS COS INC	P	2010-05-21	2015-07-21
175 INT'L BUSINESS MACHINES CORP	D	1976-01-02	2015-10-15
250 SANOFI AVENTIS SPONSORED AD	P	2014-11-03	2015-11-17
250 BED BATH BEYOND INC	P	2015-04-09	2015-11-20
700 PFIZER INC	P	2014-05-27	2015-12-01
300 APACHE CORP	P	2005-12-29	2016-01-12
75 OCCIDENTAL PETROLEUM CORP	P	2007-04-05	2016-01-15
200 OCCIDENTAL PETROLEUM CORP	P	2007-04-05	2016-01-20
250 CITIGROUP INC	P	2015-11-20	2016-02-11
100 THE TRAVELERS COS INC	P	2010-05-21	2016-02-11

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)
2,598		1,258	1,340
26,376		177	26,199
10,938		11,434	-496
13,380		18,565	-5,185
23,592		20,752	2,840
10,409		20,989	-10,580
4,652		3,584	1,068
11,985		9,558	2,427
8,850		13,699	-4,849
10,505		5,030	5,475

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,340
			26,199
			-496
			-5,185
			2,840
			-10,580
			1,068
			2,427
			-4,849
			5,475

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, (a) 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)
100 ANADARKO PETROLEUM	P	2003-12-09	2016-06-09
175 DR HORTON INC	P	2015-02-05	2016-06-09
275 DELTA AIR LINES INC	P	2013-06-19	2016-06-09
25 FEDEX CORP	P	2011-08-15	2016-06-09
175 JP MORGAN CHASE	P	2010-10-20	2016-06-09
100 TEVA PHARMACEUTICAL IND ADR	P	2016-02-12	2016-06-09
50 THE TRAVELERS COS INC	P	2010-05-21	2016-06-09
175 BROOKFIELD PROPERTY	P	2014-09-17	2016-09-09
50 GOLDMAN SACHS GROUP INC	P	2014-12-24	2016-06-14
200 DELTA AIR LINES INC	P	2013-06-19	2016-06-17

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)
5,460		2,395	3,065
5,567		4,469	1,098
11,643		5,176	6,467
4,083		1,935	2,148
11,339		6,465	4,874
5,343		5,576	-233
5,716		2,515	3,201
4,288		3,698	590
7,666		9,686	-2,020
7,588		3,764	3,824

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	
			3,065
			1,098
			6,467
			2,148
			4,874
			-233
			3,201
			590
			-2,020
			3,824

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.)
250 JP MORGAN CHASE & CO	P	2010-10-20	2016-06-17
200 ANADARKO PETROLEUM CORP	P	2003-12-09	2016-06-24
325 DELTA AIR LINES INC	P	2013-06-19	2016-06-24
60 FEDEX CORP	P	2011-08-15	2016-06-24
100 JP MORGAN CHASE & CO	P	2010-10-20	2016-06-24
150 ORACLE CORPORATION	P	2015-12-01	2016-06-24
150 TEVA PHARMACEUTICAL IND. ADR	P	2016-02-12	2016-06-24
25 TEVA PHARMACEUTICAL IND. ADR	P	2016-03-26	2016-06-24
50 THE TRAVELERS COS INC	P	2010-05-21	2016-06-24

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)
15,576		9,236	6,340
10,486		4,789	5,697
11,568		6,117	5,451
9,037		4,645	4,392
6,014		3,694	2,320
5,898		5,888	10
7,546		8,363	-817
1,258		1,377	-119
5,552		2,515	3,037

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			6,340
			5,697
			5,451
			4,392
			2,320
			10
			-817
			-119
			3,037

TY 2015 Accounting Fees Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING FOR INVESTMENTS	3,667	3,667		
PREPARATION OF FORM 990PF AND				
ATTORNEY GENERAL REPORT	3,668			3,668

TY 2015 All Other Program Related Investments Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Category	Amount
NONE	

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

TY 2015 Depreciation Schedule

Name: JANKLOW FOUNDATION

EIN: 13-3357111

TY 2015 Distribution from Corpus Election

Name: JANKLOW FOUNDATION

EIN: 13-3357111

Election: THE JANKLOW FOUNDATION HEREBY ELECTS TO TREAT \$364,909 OF THE QUALIFYING DISTRIBUTIONS OF THE FOUNDATION FOR THE FISCAL YEAR ENDING JUNE 30, 2016 AS MADE OUT OF CORPUS IN ACCORDANCE WITH REGULATION 53.4942 (A)-3(D)(2).

TY 2015 Investments Corporate Stock Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE STATEMENT - ATTACHMENT A	1,779,826	1,779,826

TY 2015 Other Decreases Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Description	Amount
DECREASE IN UNREALIZED APPRECIATION	159,588

TY 2015 Other Expenses Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PUBLIC INSPECTION AD	145			145
FILING FEE	250			250
PORTFOLIO DEDUCTIONS - PTSHP	53	53		
MISCELLANEOUS	153			153

TY 2015 Other Professional Fees Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	8,727	8,727		

TY 2015 Taxes Schedule**Name:** JANKLOW FOUNDATION**EIN:** 13-3357111

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN INCOME TAX	40	40		
FEDERAL EXCISE TAX	6,963			

JANKLOW FOUNDATION
 EIN 13-3357111
 PART II LINE 10(b) - CORPORATE STOCKS
 Y/E 6/30/2016

<u>Quantity</u>	<u>Security</u>	<u>Cost Basis</u>	<u>Market Value</u>
400	AERCAP HOLDINGS NV	17,698	13,436
275	AMERICAN AIRLINES GROUP INC	9,343	7,785
745	ANADARKO PETE CORP	17,841	39,671
325	APACHE CORP	22,738	18,093
175	ASSURANT INC	14,939	15,104
825	D R HORTON INC	21,070	25,971
1,000	DELTA AIR LINES INC	18,821	36,430
200	EOG RESOURCES INC	15,815	16,684
265	FEDEX CORPORATION	20,517	40,222
70	GOLDMAN SACHS GROUP INC	13,561	10,401
625	J P MORGAN CHASE & CO	23,089	38,838
550	LINCOLN NATIONAL CORP-IND	26,869	21,323
300	LYDNDELLBASELL INDUSTRIES NV	28,820	22,326
350	MICROSOFT CORP	17,585	17,910
650	ORACLE CORP	13,066	26,604
225	TEVA PHARMACEUTICAL INDUSTRIES ADR	12,390	11,302
800	TOLL BROTHERS INC	28,708	21,528
300	TRAVELERS COMPANIES INC	15,090	35,712
		337,959	419,340
5,898	INST. DIVERSIFIED ARBIT STRAT LTD	394,839	1,360,486
		732,798	1,779,826

JANKLOW FOUNDATION
 EIN 13-3357111
 PART XV - GRANTS & CONTRIBUTIONS PAID
 Y/E 06/30/2016

All grants are for unrestricted charitable purposes.

Payee	Foundation Status of Recipient	Address	Amount
SMITHSONIAN	PC	Washington, DC	100
WNET	PC	New York, NY	1,000
CITY HARVEST	PC	New York, NY	200
SOUTHAMPTON TOWN, PBA	PC	Southampton, NY	100
LOS ANGELES LGBT CENTER	PC	Santa Monica, CA	256
THE JEWISH CENTER OF THE HAMPTONS	PC	Southampton, NY	200
CANCER RESEARCH INSTITUTE	PC	New York, NY	1,000
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICTS	PC	New York, NY	250
WEILL CORNELL MEDICAL COLLEGE	PC	New York, NY	1,000
PARRISH ART MUSEUM	PC	Water Mill, NY	125
THE CARNEGIE HALL SOCIETY, INC.	PC	New York, NY	2,500
TURTLE CONSERVANCY	PC	New York, NY	1,000
THE WESLEY SCHOOL	PC	North Hollywood, CA	5,000
THE AMERICAN HOSPITAL OF PARIS FOUNDATION	PC	New York, NY	1,000
MAKE-A-WISH	PC	Washington, DC	100
HUMAN RIGHTS FIRST	PC	New York, NY	500
THE FUND FOR PARK AVENUE	PC	New York, NY	100
FOUNDATION FOR A CIVIL SOCIETY	PC	New York, NY	500
BREAST CANCER RESEARCH FOUNDATION	PC	New York, NY	500
LINCOLN CENTER THEATER	PC	New York, NY	1,000
MUSEUM OF THE MOVING IMAGE	PC	New York, NY	2,500
PLANNED PARENTHOOD FEDERATION OF AMERICA	PC	Washington DC	150
INTERNATIONAL WOMEN'S HEALTH COALITION	PC	New York, NY	1,500
AMERICAN FRIENDS OF THE LUDWIG FOUNDATION OF CUBA	PC	New York, NY	350
NEW YORK ACADEMY OF ART	PC	New York, NY	3,000
CONSERVATION INTERNATIONAL	PC	Boston, MA	250
JEWISH CENTER OF THE HAMPTONS	PC	East Hampton, NY	150
CHILD MIND INSTITUTE	PC	New York, NY	1,000
THE NEW YORK LANDMARKS CONSERVANCY	PC	New York, NY	500
THE HUMANE SOCIETY OF THE UNITED STATES	PC	Washington, DC	150
LUNG CANCER RESEARCH FOUNDATION	PC	New York, NY	300
PARK AVENUE ARMORY	PC	New York, NY	250
SAVE THE CHILDREN	PC	Washington, DC	1,500
CONGREGATION EMANU-EL	PC	New York, NY	500
MUSEUM OF THE MOVING IMAGE	PC	New York, NY	10,000
AMERICAN PARKINSON DISEASE ASSOCIATION	PC	Washington, DC	100
AMERICAN HEART ASSOCIATION	PC	Phoenix, AZ	100
GUIDE DOGS FOR THE BLIND	PC	Baltimore, MD	100
FIGHTING CHANCE	PC	Sag Harbor, NY	200
CHOATE PARENT FUND	PC	Wallingford, CT	10,000
THE ACTORS FUND	PC	New York, NY	250
AMERICAN MUSEUM OF NATURAL HISTORY	PC	New York, NY	1,750
AMERICA'S VETDOGS	PC	Smithtown, NY	50
RONALD MCDONALD HOUSE NEW YORK	PC	New York, NY	250
NEW YORK CITY RESCUE MISSION	PC	New York, NY	100
ALZHEIMER'S DRUG DISCOVERY FOUNDATION	PC	New York, NY	500
AMERICAN FRIENDS OF JORDAN RIVER VILLAGE FOUNDATION	PC	New York, NY	500
COUNCIL ON FOREIGN RELATIONS	PC	New York, NY	25,000
THE MORGAN LIBRARY & MUSEUM	PC	New York, NY	2,000
WORLD WILDLIFE FUND	PC	Washington, DC	100
THE NATURE CONSERVANCY	PC	Albert Lea, MN	50
THE LEUKEMIA & LYMPHOMA SOCIETY	PC	Pittsfield, MA	100
THE INNOCENCE PROJECT	PC	New York, NY	250
AMERICAN ACADEMY IN BERLIN, INC.	PC	New York, NY	500

JANKLOW FOUNDATION
 EIN 13-3357111
 PART XV - GRANTS & CONTRIBUTIONS PAID
 Y/E 06/30/2016

All grants are for unrestricted charitable purposes.

Payee	Foundation Status of Recipient	Address	Amount
COLUMBIA UNIVERSITY - SIPA	PC	New York, NY	500
THE DOE FUND	PC	New York, NY	250
USA FOR UNHCR	PC	Washington, DC	250
SYRACUSE UNIVERSITY	PC	Syracuse, NY	1,000
SOUTHAMPTON TOWN POLICE SUPERIOR OFFICERS ASSOCIATION, INC.	PC	Hampton Bays, NY	150
WOUNDED WARRIOR PROJECT	PC	Topeka, KS	100
ANIMAL RESCUE FUND	PC	Wainscott, NY	100
A.R.T./NEW YORK	PC	New York, NY	250
GENTLE GIANTS	PC	Hagerstown, MD	75
HEIFER INTERNATIONAL	PC	Little Rock, AR	120
SCHOOLS THAT CAN	PC	New York, NY	500
NATIONAL PARK FOUNDATION	PC	Baltimore, MD	50
CENTRAL PARK CONSERVANCY	PC	New York, NY	500
LIGHTHOUSE INTERNATIONAL	PC	New York, NY	250
LIBRARY OF AMERICA	PC	New York, NY	250
20 20 20	PC	Washington D.C.	300
MACULAR DEGENERATION RESEARCH	PC	Clarksburg, MD	250
CITY HARVEST	PC	New York, NY	250
COLUMBIA LAW SCHOOL	PC	New York, NY	250
THE FOUNDATION FOR PERIPHERAL NEUROPATHY	PC	Buffalo Grove, IL	250
AMERICAN RED CROSS GREATER NEW YORK REGION	PC	New York, NY	100
CENTER FOR EARLY EDUCATION	PC	West Hollywood, CA	1,000
AMERICAN SKIN ASSOCIATION	PC	New York, NY	250
BRENNAN CENTER FOR JUSTICE	PC	New York, NY	250
MEMORIAL SLOAN KETTERING CANCER CENTER	PC	New York, NY	250
AMERICAN DIABETES ASSOCIATION	PC	Merrifield, VA	250
THE FRICK COLLECTION	PC	New York, NY	2,500
NATIONAL MS SOCIETY	PC	New York, NY	100
COMMITTEE TO PROTECT JOURNALISTS	PC	New York, NY	100
THIRD STREET MUSIC SCHOOL SETTLEMENT	PC	New York, NY	100
LINCOLN CENTER THEATER	PC	New York, NY	25,000
ARTSCONNECTION	PC	New York, NY	10,000
THE METROPOLITAN MUSEUM OF ART	PC	New York, NY	2,500
NEW YORK COLLABORATES FOR AUTISM	PC	New York, NY	250
ALZHEIMER'S ASSOCIATION	PC	Washington, DC	300
FRIENDS OF THE ZUCKERMAN INSTITUTE FUND	PC	New York, NY	500
THE FOUNDATION FOR A CIVIL SOCIETY	PC	New York, NY	1,500
VINEYARD THEATRE	PC	New York, NY	300
THE JEWISH CENTER OF THE HAMPTONS	PC	Easthampton, NY	150
ARTSCONNECTION	PC	New York, NY	10,000
FRIENDS OF SLS, Inc.	PC	New York, NY	2,500
THE WESLEY SCHOOL	PC	North Hollywood, CA	1,000
CHOATE PARENT FUND	PC	Wallingford, CT	10,000
LOVE HEALS	PC	New York, NY	2,500
LIBRARY OF AMERICA	PC	New York, NY	1,500
MAKE-A-WISH	PC	Washington, DC	150
LINCOLN CENTER THEATER	PC	New York, NY	25,000
NORTH SIDE CENTER FOR CHILD DEVELOPMENT, INC.	PC	New York, NY	1,000
THE NEW 42nd STREET	PC	New York, NY	1,500
NATIONAL DANCE INSTITUTE	PC	New York, NY	250
ASPCA	PC	New York, NY	500
THE JUILLIARD SCHOOL	PC	New York, NY	500
THE MORGAN LIBRARY AND MUSEUM	PC	New York, NY	1,000

JANKLOW FOUNDATION
 EIN 13-3357111
 PART XV - GRANTS & CONTRIBUTIONS PAID
 Y/E 06/30/2016

All grants are for unrestricted charitable purposes.

Payee	Foundation Status of Recipient	Address	Amount
GUILD HALL OF EAST HAMPTON	PC	East Hampton, NY	2,000
WEILL CORNELL MEDICAL COLLEGE	PC	New York, NY	1,200
INTERNATIONAL RESCUE COMMITTEE	PC	Albert Lea, MN	500
UPPER EAST SIDE HATZOLAH	PC	New York, NY	100
THE FRESH AIR FUND	PC	New York, NY	250
SESAME WORKSHOP	PC	New York, NY	500
SPONSORS FOR EDUCATIONAL OPPORTUNITY	PC	New York, NY	2,500
YOUNG WOMEN'S LEADERSHIP NETWORK	PC	New York, NY	5,000
PAGE 73 PRODUCTIONS	PC	Brooklyn, NY	500
WORLD SCIENCE FESTIVAL	PC	New York, NY	500
SAFE KIDS WORLDWIDE	PC	Washington, DC	1,000
VIOLENCE INTERVENTION PROGRAM	PC	Los Angeles, CA	1,000
THE 52nd STREET PROJECT	PC	New York, NY	250
WNET	PC	New York, NY	1,500
THEATRE COMMUNICATIONS GROUP	PC	New York, NY	250
WILDLIFE CONSERVATION SOCIETY	PC	Palm Coast, FL	155
CANCER RESEARCH INSTITUTE	PC	New York, NY	250
THE LEUKEMIA & LYMPHOMA SOCIETY	PC	Pittsfield, MA	250
THE NEW YORK STEM CELL FOUNDATION	PC	New York, NY	500
WESLEYAN UNIVERSITY	PC	Middletown, CT	2,500
WESLEYAN UNIVERSITY	PC	Middletown, CT	5,000
THE CENTRAL PARK CONSERVANCY	PC	New York, NY	1,000
ARTSCONNECTION	PC	New York, NY	25,000
PREP FOR PREP	PC	New York, NY	250
CITY PARKS FOUNDATION	PC	New York, NY	3,000
MUSEUM OF THE MOVING IMAGE	PC	New York, NY	5,000
CONGREGATION EMANU-EL	PC	New York, NY	3,360
UJA-FEDERATION OF NEW YORK	PC	New York, NY	250
AMERICAN HEART ASSOCIATION	PC	Phoenix, AZ	100
JEWISH CENTER OF THE HAMPTONS	PC	East Hampton, NY	1,337
THE NEW YORK PUBLIC LIBRARY	PC	New York, NY	6,000
MOMA	PC	New York, NY	6,000
FRIENDS OF ST. LUKE'S SCHOOL	PC	New York, NY	10,000
LINCOLN CENTER THEATER	PC	New York, NY	25,000
WHITNEY MUSEUM OF AMERICAN ART	PC	New York, NY	7,500
THE JEWISH MUSEUM	PC	New York, NY	1,000
SMITH COLLEGE MUSEUM OF ART	PC	Boston, MA	250
THE NATURE CONSERVANCY	PC	Albert Lea, MN	75
WHITNEY MUSEUM OF AMERICAN ART	PC	New York, NY	500
RONALD MCDONALD HOUSE OF NEW YORK	PC	New York, NY	490
COLUMBIA LAW SCHOOL	PC	New York, NY	50,000
			360,693