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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation GRAMERCY PARK FOUNDATION INC		A Employer identification number 13-2507282	
Number and street (or P.O. box number if mail is not delivered to street address) C/O S TUCKER363 E 76TH ST NO 19D		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021		B Telephone number (see instructions) (212) 334-2105	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
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	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,447,631		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	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	84,013	84,013		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	493,250			
	b Gross sales price for all assets on line 6a	1,199,317			
	7 Capital gain net income (from Part IV, line 2)		493,250		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	577,263	577,263		
	13 Compensation of officers, directors, trustees, etc	70,000	0		70,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	12,050	6,025		6,025
	c Other professional fees (attach schedule)	24,487	24,487		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	10,135	0		5,355
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	6,017	0		6,017
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,136	0		2,186
	24 Total operating and administrative expenses. Add lines 13 through 23	124,825	30,512		89,583
	25 Contributions, gifts, grants paid	139,488			139,488
	26 Total expenses and disbursements. Add lines 24 and 25	264,313	30,512		229,071
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	312,950			
	b Net investment income (if negative, enter -0-)		546,751		
	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	12,578	16,197	16,197
	2 Savings and temporary cash investments	425,869	897,830	897,830
	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)	2,358,278	2,195,648	3,533,604
	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)	2,796,725	3,109,675	4,447,631	
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	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	12,021	12,021	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	2,784,704	3,097,654	
30 Total net assets or fund balances (see instructions)	2,796,725	3,109,675		
31 Total liabilities and net assets/fund balances (see instructions) .	2,796,725	3,109,675		

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	2,796,725
2 Enter amount from Part I, line 27a	2	312,950
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	3,109,675
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,109,675

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	493,250
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))
2015	243,563	4,348,273	0 056014
2014	248,926	4,428,340	0 056212
2013	301,468	3,937,281	0 076568
2012	261,774	3,546,151	0 073819
2011	281,810	3,719,867	0 075758

2 Total of line 1, column (d)	2	0 338371
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 067674
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,802,341
5 Multiply line 4 by line 3	5	257,320
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,468
7 Add lines 5 and 6	7	262,788
8 Enter qualifying distributions from Part XII, line 4	8	229,071

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 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 type="checkbox"/> and enter 1% of Part I, line 27b	1	10,935
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	10,935
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	10,935
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	2,268
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,268
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	8,667
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	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?	1a	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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► THE FOUNDATION Telephone no ► (212) 334-2105			

Located at **►** SUSAN TUCKER 363 EAST 76TH ST APT 19D NEW YORK NY ZIP+4 **►** 10016

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2016, 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). <input type="checkbox"/>	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 2016?	4b		No

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

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

[illegible][illegible]

Q

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	3,548,030
b	Average of monthly cash balances.	1b	312,215
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,860,245
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,860,245
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	57,904
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,802,341
6	Minimum investment return. Enter 5% of line 5.	6	190,117

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	190,117
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	10,935
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	10,935
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	179,182
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	179,182
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	179,182

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	229,071
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	229,071
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	229,071

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				179,182
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				50,409
b From 2012.				88,976
c From 2013.				107,541
d From 2014.				31,593
e From 2015.				28,414
f Total of lines 3a through e.	306,933			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>229,071</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				179,182
e Remaining amount distributed out of corpus	49,889			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	356,822			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 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 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	50,409			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	306,413			
10 Analysis of line 9				
a Excess from 2012.				88,976
b Excess from 2013.				107,541
c Excess from 2014.				31,593
d Excess from 2015.				28,414
e Excess from 2016.				49,889

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 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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))

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	139,488
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	84,013	
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.					
8 Gain or (loss) from sales of assets other than inventory			18	493,250	
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		577,263	0
13 Total. Add line 12, columns (b), (d), and (e).			13		577,263

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Print/Type preparer's name SCOTT STAVIN	Preparer's Signature	Date	Check if self-employed ▶ <input type="checkbox"/>	PTIN P00439176
Firm's name ▶ FRIEDMAN LLP				Firm's EIN ▶ 13-1610809
Firm's address ▶ 1700 BROADWAY NEW YORK, NY 10019				Phone no (212) 842-7000

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)
259 ADIENT PLC SHS		2016-11-03	2016-12-14
100 JPMORGAN CHASE & CO SHS		2016-01-29	2016-12-14
2,800 KINDER MORGAN INC DEL SHS		2015-09-21	2016-08-25
JOHNSON CONTROLS INTER		2016-09-07	2016-09-07
300 AMERICAN INTERNATIONAL GROUP INC SHS		2014-04-10	2016-12-14
97 ALPHABET INC SHS		2015-01-21	2016-02-04
400 CELGENE CORP COM SHS		2013-06-12	2016-12-14
200 CIT GROUP INC SHS		2011-06-07	2016-03-21
900 CIT GROUP INC SHS		2011-06-07	2016-12-14
100 CIT GROUP INC SHS		2011-05-25	2016-12-14

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)
14,864		12,066	2,798
8,481		5,785	2,696
60,086		85,856	-25,770
32		31	1
19,836		15,094	4,742
68,495		49,513	18,982
46,288		23,865	22,423
6,964		8,594	-1,630
38,363		36,936	1,427
4,263		4,104	159

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	
			2,798
			2,696
			-25,770
			1
			4,742
			18,982
			22,423
			-1,630
			1,427
			159

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 CITIGROUP INC COM SHS		2015-01-05	2016-01-29
2,000 GENERAL ELECTRIC SHS		2015-08-04	2016-12-14
3,100 JOHNSON CONTROLS INC SHS		2012-01-19	2016-09-06
1,200 METLIFE INC SHS		2012-02-29	2016-12-14
1,600 REPUBLIC SERVICES INC SHS		2012-04-13	2016-01-20
1,600 REPUBLIC SERVICES INC SHS		2012-04-13	2016-01-21
300 SCHLUMBERGER LTD SHS		2012-05-22	2016-05-31
200 SCHLUMBERGER LTD SHS		2012-05-22	2016-12-14
200 SCHLUMBERGER LTD SHS		2015-08-27	2016-12-14
2,000 AMEREN CORP SHS		1989-05-12	2016-12-14

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)
4,110		5,283	-1,173
63,599		51,860	11,739
136,129		100,782	35,347
67,870		46,320	21,550
67,156		49,200	17,956
68,281		49,200	19,081
22,811		20,169	2,642
17,156		13,446	3,710
17,156		14,692	2,464
101,921		49,200	52,721

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			(I) 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	
			-1,173
			11,739
			35,347
			21,550
			17,956
			19,081
			2,642
			3,710
			2,464
			52,721

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1,500 BANK NEW YORK MELLON CORP SHS		1981-12-02	2016-12-14
200 COMCAST CORP NEW CL A SHS		2004-04-27	2016-12-14
1,100 CHUBB LTD SHS		1995-06-20	2016-12-14
1,200 MICROSOFT CORP SHS		2005-12-05	2016-12-14
200 THERMO FISHER SCIENTIFIC INC SHS		2009-04-27	2016-04-21
200 THERMO FISHER SCIENTIFIC INC SHS		2009-04-27	2016-12-14

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)
72,178		3,264	68,914
14,054		4,003	10,051
145,626		10,283	135,343
75,597		33,407	42,190
29,195		6,557	22,638
28,806		6,557	22,249

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	
			68,914
			10,051
			135,343
			42,190
			22,638
			22,249

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HELEN S TUCKER	PRESIDENT 40 00	70,000	0	0
363 EAST 76TH STREET APT 19D NEW YORK, NY 10016				
STEVEN TUCKER	SECRETARY 1 00	0	0	0
363 EAST 76TH STREET APT 19D NEW YORK, NY 10016				
WILLIAM SPEARS	TREASURER 1 00	0	0	0
363 EAST 76TH STREET APT 19D NEW YORK, NY 10016				
SUSAN TUCKER	TREASURER 1 00	0	0	0
363 EAST 76TH STREET APT 19D NEW YORK, NY 10016				
BARBARA TUCKER-CARDINAL	TREASURER 1 00	0	0	0
363 EAST 76TH STREET APT 19D NEW YORK, NY 10016				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK W 79TH STREET NEW YORK, NY 10024	NONE	501(C)(3)	EDUCATION	200
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	300
ANIMALS UNITED MOVEMENT (AUM) PO BOX 6105 SANTA ROSA, CA 95406	NONE	501(C)(3)	CHARITABLE	3,000
ASIAN CULTURAL COUNCIL 6 WEST 48TH STREET 12TH FLOOR NEW YORK, NY 10036	NONE	501(C)(3)	EDUCATION	2,000
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128	NONE	501(C)(3)	CHARITABLE	650
BOSTONIAN SOCIETYTHE 206 WASHINGTON STREET BOSTON, MA 021091773	NONE	501(C)(3)	CHARITABLE	80
BOWDOIN COLLEGE FUND 4100 COLLEGE STATION BRUNSWICK, ME 040118432	NONE	501(C)(3)	EDUCATION	2,700
BREAST CANCER ALLIANCE INC 48 MAPLE AVENUE GREENWICH, CT 06830	NONE	501(C)(3)	CHARITABLE	2,000
BROOKLYN MUSEUM 200 EASTERN PKWY BROOKLYN, NY 11238	NONE	501(C)(3)	EDUCATION	150
CAMP KESEM AT SANTA CLARA UNI PO BOX 452 CULVER CITY, CA 90232	NONE	501(C)(3)	CHARITABLE	1,000
CENTRAL PARK CONSERVANCY PO BOX 4004 NEW YORK, NY 102770149	NONE	501(C)(3)	CHARITABLE	250
COLLEGIATE SCHOOL 260 WEST 78TH STREET NEW YORK, NY 10024	NONE	501(C)(3)	EDUCATION	2,700
ECHO 17391 DURRANCE ROAD NORTH FORT MYERS, FL 33917	NONE	501(C)(3)	CHARITABLE	500
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NW 502 WASHINGTON, DC 20005	NONE	501(C)(3)	CHARITABLE	2,000
FRIENDS OF THE HIGH LINE 820 WASHINGTON STREET NEW YORK, NY 10014	NONE	501(C)(3)	CHARITABLE	750
Total ► 3a				139,488

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE SMITHSONIAN PO BOX 37012 SI BUILDING ROOM 153 MRC 010 WASHINGTON, DC 200137012	NONE	501(C)(3)	CHARITABLE	250
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICT 966 LEXINGTON AVENUE NO 3E NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	500
GRACIE MANSION CONSERVANCY 88TH STREET AND E END AVE NEW YORK, NY 10028	NONE	501(C)(3)	CHARITABLE	500
GRAMERCY PARK BLOCK ASSOCIATION INC 34 GRAMERCY PARK EAST SUITE 6C NEW YORK, NY 10003	NONE	501(C)(3)	CHARITABLE	250
GROWN NYC 100 GOLD ST 3300 NEW YORK, NY 10038	NONE	501(C)(3)	CHARITABLE	2,500
HABITAT FOR HUMANITY PO BOX 6439 AMERICUS, GA 317099952	NONE	501(C)(3)	CHARITABLE	500
HARVARD ART MUSEUMS 32 QUINCY ST CAMBRIDGE, MA 02138	NONE	501(C)(3)	CHARITABLE	150
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	NONE	501(C)(3)	CHARITABLE	300
HISTORIC DISTRICTS COUNCIL 232 E 11TH ST NEW YORK, NY 10003	NONE	501(C)(3)	CHARITABLE	350
INNOCENCE PROJECT THE 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	NONE	501(C)(3)	EDUCATION	2,000
INTERNATIONAL FOUNDATION FOR ARTS RESERACH 500 FIFTH AVENUE SUITE 935 NEW YORK, NY 10110	NONE	501(C)(3)	CHARITABLE	2,800
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIR NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	150
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	NONE	501(C)(3)	CHARITABLE	3,000
LOWER EASTSIDE ECOLOGY CENTER PO BOX 20488 NEW YORK, NY 10009	NONE	501(C)(3)	CHARITABLE	2,500
MADD (MOTHERS AGAINST DRUNK DRIVING) PO BOX 758521 TOPEKA, KS 666758521	NONE	501(C)(3)	CHARITABLE	500
Total ► 3a				139,488

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
MANHATTAN THEATRE CLUB 301 WEST 43RD STREET NEW YORK, NY 10036	NONE	501(C)(3)	CHARITABLE	4,000
MCC THEATER 311 W 43RD STREET STE 206 NEW YORK, NY 10036	NONE	501(C)(3)	CHARITABLE	500
MINT THEATER COMPANY 311 WEST 43RD STREET SUITE 307 NEW YORK, NY 10036	NONE	501(C)(3)	CHARITABLE	1,500
MUSEUM OF FINE ARTS PO BOX 55237 BOSTON, MA 022058991	NONE	501(C)(3)	EDUCATION	250
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	501(C)(3)	EDUCATION	740
MUSEUM OF THE MOVING IMAGE 36-01 35TH AVE NEW YORK, NY 11106	NONE	501(C)(3)	CHARITABLE	150
NATIONAL PARK FOUNDATION 1201 EYE STREET NW SUITE 550B WASHINGTON, DC 20005	NONE	501(C)(3)	CHARITABLE	250
NATIONAL TRUST FOR HISTORIC PRESERVATION PO BOX 5043 HAGERTOWN, MD 217419823	NONE	501(C)(3)	CHARITABLE	300
NEW YORK CITY CENTER 130 WEST 56TH STREET NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	1,163
NEW YORK LANDMARKS CONSERVANCY 1 WHITEHALL STREET NO 21 NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	500
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	NONE	501(C)(3)	CHARITABLE	250
NEW YORK SCHOOL OF INTERIOR DESIGN 170 EAST 70 STREET NEW YORK, NY 10021	NONE	501(C)(3)	EDUCATION	2,000
PAYOMET PERFORMING ARTS CENTER PO BOX 1202 TRURO, MA 02666	NONE	501(C)(3)	CHARITABLE	5,500
PERRIGRINE THEATRE ENSEMBLE PO BOX 533 PROVINCETOWN, MA 02657	NONE	501(C)(3)	CHARITABLE	3,000
PRESERVATION LEAGUE OF NY STATE 44 CENTRAL AVENUE ALBANY, NY 12206	NONE	501(C)(3)	CHARITABLE	500
Total ►				139,488
3a				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
PROVINCETOWN FILM SOCIETY PO BOX 605 PROVINCETOWN, MA 02657	NONE	501(C)(3)	CHARITABLE	5,000
PROVINCETOWN TENNESSEE WILIAMS THEAT FEST PO BOX 1721 PROVINCETOWN, MA 02657	NONE	501(C)(3)	CHARITABLE	2,000
PROVINCETOWN THEATER FOUNDATION 238 BRADFORD STREET PROVINCETOWN, MA 02657	NONE	501(C)(3)	CHARITABLE	2,000
RAINFOREST FUND 420 LEXINGTON AVENUE SUITE 1710 NEW YORK, NY 10170	NONE	501(C)(3)	CHARITABLE	4,000
ROBIN HOOD FOUNDATION 826 BROADWAY NEW YORK, NY 10003	NONE	501(C)(3)	CHARITABLE	2,500
ROUNDAABOUT THEATRE CO INC 231 WEST 39TH STREET STE 1200 NEW YORK, NY 10138	NONE	501(C)(3)	CHARITABLE	1,000
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN ST SAN FRANCISCO, CA 94102	NONE	501(C)(3)	CHARITABLE	2,000
SEASHORE POINT-DEACONESS INC 100 ALDEN STREET PROVINCETOWN, MA 02657	NONE	501(C)(3)	CHARITABLE	1,000
SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE, VT 05482	NONE	501(C)(3)	CHARITABLE	500
SHELBURNE MUSEUM 6000 SHELBURNE RD SHELBURNE, VT 05482	NONE	501(C)(3)	EDUCATION	250
SIDNEY MISHKIN GALLERY 135 E 22ND STREET NEW YORK, NY 10010	NONE	501(C)(3)	CHARITABLE	3,500
SYDA FOUNDATION 371 BRICKMAN ROAD SOUTH FALLSBURG, NY 12779	NONE	501(C)(3)	CHARITABLE	1,500
THE CARNEGIE HALL SOCIETY 881 SEVENTH AVENUE NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	2,500
THE FLYNN CENTER 153 MAIN ST BURLINGTON, VT 05401	NONE	501(C)(3)	CHARITABLE	500
THE FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	250
Total ► 3a				139,488

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	NONE	501(C)(3)	CHARITABLE	600
THE ISABELLA STEWART GARDNER MUSEUM 25 EVANS WAY BOSTON, MA 02115	NONE	501(C)(3)	CHARITABLE	250
THE LOTOS CLUB 5 E 66TH ST NEW YORK, NY 10065	NONE	501(C)(3)	EDUCATION	6,000
THE MACDOWELL COLONY 100 HIGH STREET PETERBOROUGH, NH 03458	NONE	501(C)(3)	CHARITABLE	15,000
THE METROPLOITAN MUSEUM OF ARTS 1000 FIFTH AVE NEW YORK, NY 10028	NONE	501(C)(3)	EDUCATION	810
THE MILTON B ROSENBLUTH FOUNDATION 912 FIFTH AVENUE NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	5,000
THE MUNICIPAL ART SOCIETY OF NEW YORK 457 MADISON AVENUE NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	5,000
THE MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	NONE	501(C)(3)	EDUCATION	100
THE NATURE CONSERVANCY PO BOX 6014 ALBERT LEA, MN 560079984	NONE	501(C)(3)	CHARITABLE	700
THE NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	501(C)(3)	EDUCATION	250
THE NEW YORK PUBLIC LIBRARY FIFTH AVENUE AND 42ND STREET ROOM 73 NEW YORK, NY 10018	NONE	501(C)(3)	EDUCATION	2,000
THE PUBLIC THEATRE 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	501(C)(3)	CHARITABLE	4,200
THE RENEE & CHAIM GROSS FOUNDATION 526 LAGUARDIA PLACE NEW YORK, NY 10012	NONE	501(C)(3)	CHARITABLE	1,000
THE RUBIN MUSEUM 150 W 17TH STREET NEW YORK, NY 10011	NONE	501(C)(3)	EDUCATION	85
THE SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE	501(C)(3)	CHARITABLE	160
Total ► 3a				139,488

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET NO 900 SAN FRANCISCO, CA 94104	NONE	501(C)(3)	CHARITABLE	400
TOWN OF PROVINCETOWN AIDS MEMORIAL GIFT FUND 260 COMMERCIAL STREET PROVINCETOWN, MA 02657	NONE	501(C)(3)	CHARITABLE	500
TRURO CONSERVATION TRUST 15 UNION FIELD RD TRURO, MA 02666	NONE	501(C)(3)	CHARITABLE	2,500
UNI ROCHESTER PROGRAM FOR NUTRITION IN MEDICINE 601 ELMWOOD AVENUE ROCHESTER, NY 14642	NONE	501(C)(3)	CHARITABLE	1,500
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE NEW YORK, NY 10021	NONE	501(C)(3)	EDUCATION	500
WATERSHED CENTER THE 44 KAYE ROAD MILLERTON, NY 12546	NONE	501(C)(3)	CHARITABLE	2,500
WKCR 2920 BROADWAY NEW YORK, NY 10027	NONE	501(C)(3)	CHARITABLE	2,800
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019	NONE	501(C)(3)	EDUCATION	1,500
WORTH OUR WEIGHT 1021 HAHMAN DR SANTA ROSA, CA 95405	NONE	501(C)(3)	CHARITABLE	2,500
Total ► 3a				139,488

TY 2016 Accounting Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC**EIN:** 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,050	6,025		6,025

TY 2016 Investments Corporate Stock Schedule

Name: GRAMERCY PARK FOUNDATION INC
EIN: 13-2507282

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,500 SHS ACE LIMITED	0	0
740 SHS ALLERGAN PLC	190,950	155,407
71 SHS ALPHABET INC CL C	36,241	54,799
130 SHS ALPHABET INC CL A	30,594	103,018
2,000 SHS AMEREN CORP	0	0
3,700 SHS AMERICAN INTERNATIONAL	135,841	176,337
1,050 SHS APPLE INC	91,876	121,611
1,000 SHS BALL CORP	70,812	75,070
2,779 SHS BNY MELLON CORP	6,046	131,669
1,400 SHS CELEGENE CORP	83,528	162,050
1,400 SHS CHUBB LTD	13,087	184,968
3,700 SHS CIT GROUP INC	126,319	157,916
2,400 SHS CITIGROUP INC COM NEW	126,800	142,632
2,600 SHS COMCAST CORP CL A	49,915	179,530
1,800 SHS DANAHER CORP DEL COM	100,756	140,112
2,000 SHS DELPHI AUTOMOTIVE PLC	62,640	134,700
2,100 DELTA AIR LINES INC	66,124	103,299
900 SHS FORTIVE CORP	31,347	48,267
700 SHS GILEAD SCIENCES INC	43,372	50,127
5,000 SHS GENERAL ELECTRIC	129,663	158,000
2,590 SHS JOHNSON CONTROLS INC	118,337	106,682
1,900 SHS JPMORGAN CHASE & CO	109,923	163,951
2,800 SHS KINDER MORGAN INC. DEL	0	0
2,800 SHS METLIFE INC	108,080	150,892
2,100 SHS MICROSOFT CORP	58,462	130,494
4,600 SHS ORACLE CORP	110,301	176,870
3,200 SHS REPUBLIC SERVICES INC	0	0
1,000 SHS SCHLUMBERGER LTD	68,476	83,950
1,200 SHS THERMO FISHER SCIENTIFIC INC	39,342	169,320
1,500 SHS UNITED PARCEL SERVICE CL B	104,115	171,960

Name of Stock	End of Year Book Value	End of Year Fair Market Value
550 SHS WHIRLPOOL CORP	82,701	99,973

TY 2016 Other Expenses Schedule**Name:** GRAMERCY PARK FOUNDATION INC**EIN:** 13-2507282**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS OFFICE EXPENSES	1,886	0		1,936
FILING FEES	250	0		250

TY 2016 Other Professional Fees Schedule**Name:** GRAMERCY PARK FOUNDATION INC**EIN:** 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	24,487	24,487		0

TY 2016 Taxes Schedule**Name:** GRAMERCY PARK FOUNDATION INC**EIN:** 13-2507282

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	5,355	0		5,355
EXCISE TAX	4,780	0		0