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Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**  
 ▶ **Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).**

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

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

Name of foundation PECO FOUNDATION		<b>A Employer identification number</b> 23-7031675	
Number and street (or P O box number if mail is not delivered to street address) ONE PENN PLAZA 4TH FLOOR NO 440		<b>B Telephone number (see instructions)</b> (212) 997-0600	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10119		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> 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 type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 25,312,456		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> 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)			

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b>	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
<b>3</b>	Interest on savings and temporary cash investments	5,786	5,785		
<b>4</b>	Dividends and interest from securities	689,932	689,899		
<b>5a</b>	Gross rents				
<b>b</b>	Net rental income or (loss)				
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	621,231			
<b>b</b>	Gross sales price for all assets on line 6a 2,142,399				
<b>7</b>	Capital gain net income (from Part IV, line 2)		621,231		
<b>8</b>	Net short-term capital gain				
<b>9</b>	Income modifications				
<b>10a</b>	Gross sales less returns and allowances				
<b>b</b>	Less Cost of goods sold				
<b>c</b>	Gross profit or (loss) (attach schedule)				
<b>11</b>	Other income (attach schedule)				
<b>12</b>	<b>Total.</b> Add lines 1 through 11	1,316,949	1,316,915		
<b>13</b>	Compensation of officers, directors, trustees, etc	0	0		0
<b>14</b>	Other employee salaries and wages				
<b>15</b>	Pension plans, employee benefits				
<b>16a</b>	Legal fees (attach schedule)				
<b>b</b>	Accounting fees (attach schedule)	17,000	0		17,000
<b>c</b>	Other professional fees (attach schedule)				
<b>17</b>	Interest				
<b>18</b>	Taxes (attach schedule) (see instructions)	1,281	1,281		0
<b>19</b>	Depreciation (attach schedule) and depletion				
<b>20</b>	Occupancy				
<b>21</b>	Travel, conferences, and meetings				
<b>22</b>	Printing and publications				
<b>23</b>	Other expenses (attach schedule)	121,002	119,025		1,218
<b>24</b>	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	139,283	120,306		18,218
<b>25</b>	Contributions, gifts, grants paid	1,272,000			1,272,000
<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25	1,411,283	120,306		1,290,218
<b>27</b>	Subtract line 26 from line 12				
<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>	-94,334			
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		1,196,609		
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)				

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	618,436	731,190	731,190
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	159,811	159,811	169,589
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	6,207,845	5,975,721	24,411,677
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	6,986,092	6,866,722	25,312,456	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	25,000		
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	25,000	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	6,961,092	6,866,722	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	6,961,092	6,866,722		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	6,986,092	6,866,722		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> 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) . . . . .	<b>1</b>	6,961,092
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-94,334
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	6,866,758
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	36
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	6,866,722

**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)
<b>1a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(i) F M V as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))				
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
<b>2</b> 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		<b>2</b> 621,231
<b>3</b> 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		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		<b>3</b>

**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	1,316,866	25,537,086	0 051567
2014	1,132,752	26,237,069	0 043174
2013	1,145,661	24,736,900	0 046314
2012	998,492	22,097,268	0 045186
2011	969,571	20,074,371	0 048299
<b>2</b> Total of line 1, column (d)			<b>2</b> 0 234540
<b>3</b> 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			<b>3</b> 0 046908
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b> 25,901,459
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,214,986
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 11,966
<b>7</b> Add lines 5 and 6			<b>7</b> 1,226,952
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 1,290,218
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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax based on investment income'. Total amount owed is 3,099.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 during the year for political purposes?', and 'Did the foundation have at least \$5,000 in assets at any time during the year?'. Includes 'Yes' and 'No' columns.

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 JEFFREY FEINMAN Telephone no (212) 997-0600

Located at C/O ONE PENN PLAZA SUITE 440 NEW YORK NY ZIP+4 10119

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . 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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" 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). . . . . 1a Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. . . . . 1b
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? . . . . . 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? If "Yes," list the years 20, 20, 20, 20 . . . . . 2a Yes No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions) . . . . . 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . 3a Yes 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). . . . . 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

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

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

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

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

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

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

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

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870

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

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

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

(a) Name and address	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
PETER CURRAN PO BOX 6438 KETCHUM, ID 83340	PRESIDENT 5 00	0	0	0
CONSTANCE CURRAN MCPHEE 680 WEST END AVENUE NEW YORK, NY 10025	VICE-PRESIDENT 5 00	0	0	0

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

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

**Total** number of other employees paid over \$50,000.  0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

**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	
<b>1</b> _____ _____		
<b>2</b> _____ _____		
All other program-related investments. See instructions		
<b>3</b> _____ _____		
<b>Total.</b> Add lines 1 through 3 . . . . . ▶		0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	25,238,531
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,057,366
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	26,295,897
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	26,295,897
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	394,438
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	25,901,459
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,295,073

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	1,295,073
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	11,966
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	11,966
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	1,283,107
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	1,283,107
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,283,107

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,290,218
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,290,218
<b>5</b>	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).	<b>5</b>	11,966
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,278,252

**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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				1,283,107
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			1,204,246	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,290,218</u>				
<b>a</b> Applied to 2015, but not more than line 2a			1,204,246	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				85,972
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				1,197,135
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

**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  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			<b>(e) Total</b>
	<b>(a) 2016</b>	<b>(b) 2015</b>	<b>(c) 2014</b>	<b>(d) 2013</b>	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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) )  
See Additional Data Table

**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

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**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

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

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**c** Any submission deadlines

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**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				1,272,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				0





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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
CHARLES SCHWAB & CO, INC 1038-5816			
CHARLES SCHWAB & CO, INC 1038-5816			
CHARLES SCHWAB & CO, INC 3229-5087			
CHARLES SCHWAB & CO, INC 3229-5087			
CHARLES SCHWAB & CO, INC 7121-5805			
CHARLES SCHWAB & CO, INC 7121-5805			
CHARLES SCHWAB & CO, INC 7121-5805			
CHARLES SCHWAB & CO, INC 7121-5805			
CHARLES SCHWAB & CO, INC 8199-6404			
CHARLES SCHWAB & CO, INC 8199-6404			

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
35,042		35,547	-505
174,606		186,944	-12,338
142,885		149,226	-6,341
97,404		110,702	-13,298
441,888		306,271	135,617
381,898		240,453	141,445
15		9	6
9		9	0
194,577		207,030	-12,453
11,070		12,070	-1,000

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-505
			-12,338
			-6,341
			-13,298
			135,617
			141,445
			6
			0
			-12,453
			-1,000

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
CHARLES SCHWAB & CO , INC 8199-6404			
CHARLES SCHWAB & CO , INC 8199-6404			
JPMORGAN CHASE BANK, N A 06058-00-4			
CAPITAL GAINS DIVIDENDS	P		

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
298,168		268,765	29,403
6,692		3,886	2,806
357,034		256	356,778
1,111			1,111

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			29,403
			2,806
			356,778
			1,111

**Form 990PF Part XV Line 1a - 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).**

PETER CURRAN

CONSTANCE CURRAN MCPHEE

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)				
<b>a</b> <i>Paid during the year</i>				
122 EAST 66TH STREET FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
826 VALENCIA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
AMERICAN CIVIL LIBERTIES UNION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
AMERICAN FEDERATION OF ARTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
AMERICAN FRIENDS OF NTLN PORTRAIT GALLERY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
AMERICAN FRIENDS OF THE BRITISH MUSEUM AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	4,000
AMERICAN MUSEUM OF NATURAL HISTORY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	4,000
AMNESTY INTERNATIONAL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	25,000
ANIMAL SHELTER OF THE WEST RIVER VALLEY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
ARCHIVES OF AMERICAN ART AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	7,000
BARD GRADUATION CENTER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	12,000
BLAINE COUNTY RECREATIONAL DISTRICT AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
BLAINE COUNTY SHERIFF SECURITY & RESEARCH AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
BROADWAY MALL ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
BROOKLYN ACADEMY OF MUSIC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
<b>Total</b> . . . . . ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
BROOKLYN MUSEUM AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	4,000
BSU FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
CAMBODIAN CHILDREN'S FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	4,708
CENTER FOR URBAN EDUCATION ABOUT SUSTAINABLE AGRICULTURE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
CENTRAL PARK CONSERVANCY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
CHRISTIAN UNION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
CITY HARVEST INC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,500
CITY HARVEST INC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	40,000
CITY MEALS ON WHEELS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
CLASS OF 1978 PRINCETON UNIVERSITY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
CLASSIC STAGE COMPANY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
COALITION FOR THE HOMELESS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	12,000
COLLEGIATE SCHOOL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
COLUMBIA UNIVERSITY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
<b>Total</b> . . . . . ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY HOUSING PROJECT AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
COMMUNITY SCHOOL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	25,000
COMMUNITY SCHOOL KUCHNER CAMPUS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	25,000
COMPUTER 2 CD KIDS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
COVENANT HOUSE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
CROOKED TREE ART CENTER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
CROSSWORLD AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	9,000
CURAMERICAS GLOBAL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
DC CENTRAL KITCHEN AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
DANA FARBER-JIMMY FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	100
DARTMOUTH COLLEGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
DC GREENS INC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
DOCTORS WITHOUT BORDERS USA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
EARTHJUSTICE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
ENVIRONMENT DEFENSE FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
<b>Total . . . . .</b> ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
EYE ON DANCE & THE ARTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	11,000
FLOURISH FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
FRIENDS OF BAREFOOT COLLEGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
FRIENDS OF RAGLAN COLLEGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
FRIENDS OF RAGLAN COLLEGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
FRIENDS OF SNFAC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
FRIENDS OF TEMI PENINSULAR FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	15,000
FRIENDS OF THE GAMBLE HOUSE USA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
FRIENDS OF THE GAMBLE HOUSE USA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
FRIENDS OF THE HIGH LINE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
GIRL SPORT WORKS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
GLIMMERGLASS OPERA INC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
GLOBAL GRASSROOTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	9,000
GLOBALGIVING AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
GRAMEEN FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
<b>Total . . . . .</b> ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
GRASSROOTS SOCCER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
GREATER YELLOWSTONE COALITION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
HAIGHT ASHBURY FOOD PROGRAM AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
HARBOR INC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
HARBOR SPRINGS AREA HISTORICAL SOCIETY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
HEALTH VOLUNTEERS OVERSEERS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
HEALTH VOLUNTEERS OVERSEERS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
HEALTH VOLUNTEERS OVERSEERS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	15,000
HEALTH VOLUNTEERS OVERSEERS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	15,000
HIGH COUNTY NEWS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
HOPE WORLDWIDE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
HOPE WORLDWIDE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
HOSPICE & PALLIATIVE CARE OF THE WOOD AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
INTERLOCHEN PUBLIC RADIO AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
INTERNATIONAL ORCHESTRA OF NEW YORK AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
<b>Total</b> . . . . . ▶				1,272,000
<b>3a</b>				

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)				
<b>a Paid during the year</b>				
INTERNATIONAL POINT CENTER OF NY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
INTERNATIONAL STUDENT HOUSE OF DC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
IPCNY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
JOHN UPDIKE SOCIETY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
KETCHUMSUN VALLEY VOLUNTEER FIREFIGHTERS ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
KQED AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,500
L'ABRI FELLOWSHIP AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	9,000
LA CASA DE LAS MADRES AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
LARKIN STREET YOUTH SERVICES AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
LAST MILE HEALTH AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
LEE PESKY LEARNING CENTER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
LGBT HEALTH POLICY & PRACTICE PROGRAM AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
LITTLE TRAVERSE CONSERVANCY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
LOWER EAST SIDE PRINT SHOP AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	12,000
MASSACHUSETTS GEN AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	250
<b>Total . . . . . ▶</b>				1,272,000
<b>3a</b>				

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)				
<b>a Paid during the year</b>				
MCIAREN NORTHERN MICHIGAN FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
MEDIC MOBILE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
MERCY MEDICAL CENTER CAMBODIA FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
MIDDLEBURY COLLEGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	50,000
MULTIDISCIPLINARY ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
MUSEUM OF THE CITY OF NY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	4,000
NATIONAL ACADEMY OF DESIGN AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
NATIONAL MS SOCIETY CANADA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	100
NATIONAL MUSEUM OF WOMAN IN ARTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
NATIONAL RADIO FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	15,000
NATIONAL RESOURCES DEFENSE COUNCIL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
NATIONAL WILDLIFE FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
NEW YORK BOTANICAL GARDENS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
NEW YORK GILBERT & SULLIVAN PLAYERS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
NEW YORK HISTORICAL SOCIETY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
<b>Total . . . . . ▶</b>				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
NEW YORK PUBLIC LIBRARY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
NEW YORK STUDIO SCHOOL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
ONE HEART WORLDWIDE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
PAN MASS CHALLENGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	250
PARK AVENUE ARNORY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
PEACE PLAYERS INTERNATIONAL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	500
PHILLIPS EXETER ACADEMY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
PLANNED PARENTHOOD AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
POPULATION COUNCIL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
PPGNH1 FUNDRAISING AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
PRINCETON IN ASIA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
PRINCETON UNIVERSITY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
PRINT COUNCIL OF AMERICA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
PROTECT OUR WINTERS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
REMOTE AREA MEDICAL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
<b>Total . . . . .</b> ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
RIVERSIDE PARK CONSERVANCY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	7,000
ROCKET DOG RESCUE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	500
ROCKING THE BOAT AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
ROOM TO READ AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
ROTARUN SKI CLUB AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
ROYAL OAK FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
SAN FRANCISCO BALLET ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
SAN FRANCISCO SPCA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
SAN FRANCISCO SYMPHONY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
SEMONA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
SF BIKE COALITION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,500
SF JAZZ AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
SF MAIN FOOD BANK AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
SNAKE RIVER ALLIANCE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
SPECIAL OLYMPICS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
<b>Total</b> . . . . . ▶				1,272,000
<b>3a</b>				

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)				
<b>a Paid during the year</b>				
ST HILDAS AND ST HUGHS SCHOOL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
ST LUKE'S WOOD RIVER FDN AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
ST MICHAEL'S CHURCH AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	15,000
STORM KING ART CENTER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	8,000
STUDENTS FOR SENSIBLE DRUG POLICY FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
SUN VALLEY CENTER FOR THE ARTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
SUN VALLEY CENTER FOR THE ARTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	15,500
SUN VALLEY OPERA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
SUN VALLEY SKI EDUCATION FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
SUN VALLEY SUMMER SYMPHONY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
SUN VALLEY WRITERS FESTIVAL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
SUN VALLEY WRITERS CONFERENCE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
SVCA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,602
SYMPHONY SPACE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORP AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,500
<b>Total . . . . .</b>				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
THE ADVOCATES AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
THE CLIMATE REALITY PROJECT AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,500
THE COMMUNITY LIBRARY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
THE CONNECTION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
THE DOE FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
THE DRAWING CENTER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
THE EDIBLE SCHOOL YARD PROJECT AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
THE GAMBLE HOUSE USA (UNIVERSITY OF CA) AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
THE HUNGER COALITION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
THE HUNTINGTON LIB ART COLL & BOT GARD AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
THE KEEWAYDIN FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
THE LITTLE TRAVERSE CONSERVANCY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
THE METROPOLITAN MUSEUM OF ART AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	50,000
THE NATURE CONSERVANCY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
THE UNIVERSITY OF PENNSYLVANIA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
<b>Total</b> . . . . . ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
THE WYCK ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,000
THRIVE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
TIP OF THE MITT WATERSHED COUNCIL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
TIP OF THE MITT WATERSHED COUNCIL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
TOP OF MICHIGAN TRAILS COUNCIL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	4,000
TRUSTEES OF PHILLIPS ACADEMY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
UNITED STATES SKI ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
UNITED WAY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	240
US CLIMATE ACTION NETWORK AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
US SKI & SNOWBOARD ASSOCIATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	33,000
USA CYCHING DEVELOPMENT FDN AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
USSA FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	10,000
WAVE HILL AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
WILDLIFE CONSERVATION SOCIETY AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
WILLIAMS COLLEGE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
<b>Total</b> . . . . . ▶				1,272,000
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
WINTER WILDLAND ALLIANCE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
WISE AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,000
WNET NY PUBLIC MEDIA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	6,000
WNYC RADIO AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	13,000
WOMEN DELIVER AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
WOOD RIVER COMMUNITY YMCA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	1,750
WOOD RIVER COMMUNITY YMCA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
WOOD RIVER COMMUNITY YMCA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	25,000
WOOD RIVER COMMUNITY YMCA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	25,000
WOOD RIVER LAND TRUST AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	2,500
WOOD RIVER PTSA AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	500
WOOD RIVER WOMENS CHARITABLE FOUNDATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	3,000
WORLD BICYCLE RELIEF AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
WORLD FLYIN DISC FEDERATION AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	500
WORLD LEARNING-EXPERIMENT OF INTL LIVING AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)3	GENERAL PURPOSE	5,000
<b>Total . . . . .</b> ▶				1,272,000
<b>3a</b>				

**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)				
<b>a</b> <i>Paid during the year</i>				
WORLD MONUMENTS FUND AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)(3)	GENERAL PURPOSE	5,000
YOUNG CONCERT ARTISTS AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)(3)	GENERAL PURPOSE	12,000
ZION'S HOPE INC AVAILABLE ON CHARITY WEBSITE NEW YORK, NY 10119	NONE	IRC SECTION 501(C)(3)	GENERAL PURPOSE	5,000
<b>Total . . . . .</b> ▶				1,272,000
<b>3a</b>				

**TY 2016 Accounting Fees Schedule****Name:** PECO FOUNDATION**EIN:** 23-7031675

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	17,000	0		17,000

**TY 2016 Investments Corporate Stock Schedule****Name:** PECO FOUNDATION**EIN:** 23-7031675

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CORPORATE STOCK	5,975,721	24,411,677

**TY 2016 Investments Government Obligations Schedule****Name:** PECO FOUNDATION**EIN:** 23-7031675**US Government Securities - End  
of Year Book Value:**

159,811

**US Government Securities - End  
of Year Fair Market Value:**

169,589

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2016 Other Decreases Schedule****Name:** PECO FOUNDATION**EIN:** 23-7031675

<b>Description</b>	<b>Amount</b>
OTHER MISC ADJUSTMENTS	36

**TY 2016 Other Expenses Schedule****Name:** PECO FOUNDATION**EIN:** 23-7031675**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY FEES	118,795	118,795		0
MISC CHARGES	989	230		0
FILING FEES	750	0		750
ADVERTISING	468	0		468

**TY 2016 Taxes Schedule****Name:** PECO FOUNDATION**EIN:** 23-7031675

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES	1,281	1,281		0