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

Name of foundation AG FOUNDATION		A Employer identification number 34-1606084	
Number and street (or P O box number if mail is not delivered to street address) 517 BROADWAY - THIRD FLOOR		B Telephone number (see instructions) (330) 385-3400	
City or town, state or province, country, and ZIP or foreign postal code EAST LIVERPOOL, OH 43920		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 154,260,862		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ 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)	161,663,042			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,511	4,511		
	4 Dividends and interest from securities	9	9		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	142,062,500			
	b Gross sales price for all assets on line 6a _____ 158,000,000				
	7 Capital gain net income (from Part IV, line 2)				
	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	303,730,062	4,520		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) 	33,000			33,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	90			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	100,764			100,764
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	182			
	24 Total operating and administrative expenses. Add lines 13 through 23	134,036	0		133,764
	25 Contributions, gifts, grants paid	7,381,148			7,381,148
	26 Total expenses and disbursements. Add lines 24 and 25	7,515,184	0		7,514,912
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	296,214,878			
	b Net investment income (if negative, enter -0-)		4,520		
	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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	67,263	59,219,730	59,219,730
	3	Accounts receivable ▶ <u>95,000,000</u>			
		Less allowance for doubtful accounts ▶ _____		95,000,000	95,000,000
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)	41,222	41,132	41,132	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	108,485	154,260,862	154,260,862	
Liabilities	17	Accounts payable and accrued expenses		15,500,000	
	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)		15,500,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	108,485	138,760,862	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	108,485	138,760,862		
31	Total liabilities and net assets/fund balances (see instructions) .	108,485	154,260,862		

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	108,485
2	Enter amount from Part I, line 27a	2	296,214,878
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	296,323,363
5	Decreases not included in line 2 (itemize) ▶ _____	5	157,562,501
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	138,760,862

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			

(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			
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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
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	6,717,361	248,263	27 05744
2014	6,765,930	891,174	7 59215
2013	7,164,108	882,796	8 11525
2012	5,885,932	933,195	6 30729
2011	7,593,582	2,410,049	3 15080
2 Total of line 1, column (d)			52 222931
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			10 444586
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			7,091,151
5 Multiply line 4 by line 3			74,064,136
6 Enter 1% of net investment income (1% of Part I, line 27b)			45
7 Add lines 5 and 6			74,064,181
8 Enter qualifying distributions from Part XII, line 4			7,514,912

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	90
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	90
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	90
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	34,832
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	34,832
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	34,742
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 34,742 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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
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	No
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) ☐ OH _____		
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	No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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 ► GARDNER & GARDNER CPAS LLC Telephone no ► (330) 385-3400			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			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? ☐ 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? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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			No
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)?		☐	5b	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)		☐ Yes ☒ No		
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? If "Yes" to 6b, file Form 8870		☐ Yes ☒ No	6b	No
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	7b	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
AGNES GUND 765 PARK AVE 14B NEW YORK, NY 100214254	TRUSTEE 5 00	0		
CATHERINE GUND 138 GRAND STREET 5E-5F NEW YORK, NY 100133135	TRUSTEE 1 00	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.				☐

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.		

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 MAKING CASH CONTRIBUTIONS TO TAX EXEMPT ORGANIZATIONS	7,381,148
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	

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	3,958,333
b	Average of monthly cash balances.	1b	3,199,673
c	Fair market value of all other assets (see instructions).	1c	41,132
d	Total (add lines 1a, b, and c).	1d	7,199,138
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	
3	Subtract line 2 from line 1d.	3	7,199,138
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	107,987
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	7,091,151
6	Minimum investment return. Enter 5% of line 5.	6	354,558

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	354,558
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	90
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	90
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	354,468
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	354,468
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	354,468

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	7,514,912
b	Program-related investments—total from Part IX-B.	1b	
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	7,514,912
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	7,514,912

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				354,468
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	7,473,171			
b From 2012.	5,879,010			
c From 2013.	7,120,000			
d From 2014.	6,782,897			
e From 2015.	6,723,732			
f Total of lines 3a through e.	33,978,810			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>7,514,912</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				354,468
e Remaining amount distributed out of corpus	7,160,444			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	41,139,254			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	7,473,171			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	33,666,083			
10 Analysis of line 9				
a Excess from 2012.	5,879,010			
b Excess from 2013.	7,120,000			
c Excess from 2014.	6,782,897			
d Excess from 2015.	6,723,732			
e Excess from 2016.	7,160,444			

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			(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))
AGNES GUND

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

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE SCHEDULE ATTACHED SEE SCHEDULE ATTACHED NEW YORK, NY 10021	NO RELATIONSHIP	PUBLIC	GENERAL SUPPORT	7,381,148
Total			▶ 3a	7,381,148
b <i>Approved for future payment</i>				
Total			▶ 3b	

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			14	4,511	
4 Dividends and interest from securities. . . .			14	9	
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	142,062,500	
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). .				142,067,020	
13 Total. Add line 12, columns (b), (d), and (e).			13		142,067,020

(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

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

**Paid
Preparer
Use Only**

Print/Type preparer's name Jeffrey J Gardner	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00011835
Firm's name ▶ Gardner & Gardner CPAs LLC				Firm's EIN ▶
Firm's address ▶ P O Box 60 East Liverpool, OH 43920				Phone no (330) 385-3400

TY 2016 Explanation of Non-Filing with Attorney General Statement

Name: AG FOUNDATION

EIN: 34-1606084

Software ID: 16000303

Software Version: 2016v3.0

Statement:

OHIO DOES NOT WANT A COPY OF THE FEDERAL FILING. THEY REQUEST WE ONLY SUBMIT A "VERIFICATION OF FILING WITH THE INTERNAL REVENUE SERVICE" WHICH THIS FOUNDATION HAS DONE.

TY 2016 Other Assets Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
990-PF TAX OVERPAYMENT	34,832	34,742	34,742
SECURITY DEPOSIT	6,390	6,390	6,390

TY 2016 Other Decreases Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
ADJUST FMV OF CONTRIBUTION TO DONOR COST	157,562,500
ROUNDING	1

TY 2016 Other Expenses Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGE	82			
STATE CHARITABLE FILING FEE	100			

TY 2016 Other Professional Fees Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARITABLE AFFAIRS CONSULTANT	33,000	0	0	33,000

TY 2016 Taxes Schedule**Name:** AG FOUNDATION**EIN:** 34-1606084**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF TAXES	90			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization AG FOUNDATION	Employer identification number 34-1606084

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
AG FOUNDATION

Employer identification number
34-1606084

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE DOMANI TRUST 517 BROADWAY - SUITE 300 EAST LIVERPOOL, OH43920	\$ 3,663,042	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	AGNES GUND 765 PARK AVENUE - 14B NEW YORK, NY10021	\$ 3,000,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	AGNES GUND 765 PARK AVENUE - 14B NEW YORK, NY10021	\$ 155,000,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization AG FOUNDATION	Employer identification number 34-1606084
--	---

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	ART ABOVE THE SQUARE, 1963	\$ 3,000,000	2016-02-25
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	ART MASTERPIECE	\$ 155,000,000	2016-10-11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization AG FOUNDATION	Employer identification number 34-1606084
--	---

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
122 East 66th Street Foundation, Inc 122 East 66th Street New York NY 10066	N/A	public	General	2,500
3-Legged Dog, Inc. 80 Greenwich Street New York NY 10006	N/A	public	General	5,000
564 Park Avenue Preservation Foundation 564 Park Avenue New York NY 10065	N/A	public	General	2,000
A Blade of Grass 137 5th Avenue, 10th floor New York, NY 10010 NY 10010	N/A	public	General	2,280
African Environmental Film Foundation 116 La Patera Drive Camarillo CA 93010	N/A	public	General	20,000
Alaska Conservation Foundation 911 West 8th Avenue, Ste. 300 Anchorage AK 99501	N/A	public	General	10,000
Aldrich Museum of Contemporary Art 258 Main Street Ridgefield CT 06877	N/A	public	General	2,000
All-Star Orchestra Summit 719 2nd Avenue, Suite 1150 Seattle WA 98104-1700	N/A	public	General	40,000
Alvin Ailey Dance Foundation, Inc. The Joan Weil Center for Dance, 405 West 55th Street New York NY 10019	N/A	public	General	2,000
Alzheimer's Drug Discovery Foundation 57 West 57th Street, Suite 904 New York NY 10019	N/A	public	General	13,000
America's Promise Alliance 1110 Vermont Avenue, NW, Suite 900 Washington DC 20005	N/A	public	General	15,000
American Academy in Rome 7 East 60 Street New York NY 10022	N/A	public	General	6,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
American Agora Foundation 116 E. 16th St., 8th floor New York NY 10003	N/A	public	General	6,000
American Associates of the Royal Academy Royal Academy America 54 Thompson Street, 3rd floor New York NY 10012	N/A	public	General	2,000
American Ballet Theatre Ballet Theatre Foundation, Inc. 890 Broadway New York NY 10011	N/A	public	General	5,000
American Farmland Trust 1150 Connecticut Ave., NW, Suite 600 Washington DC 20036	N/A	public	General	10,000
American Federation of Arts 41 East 65 Street New York NY 10021	N/A	public	General	2,000
American Friends of Birdlife International, Inc 57 West 57th Street, 4th floor New York NY 10019	N/A	public	General	5,000
American Friends of Foundation Beyeler 535 West 14th St., Suite 429-2F New York NY 10014	N/A	public	General	10,000
American Mural Project 100 Whiting Street, PO Box 538 Winsted CT 06098	N/A	public	General	6,600
American Museum of Natural History Central Park West @79th Street New York NY 10024	N/A	public	General	3,385
Americans for the Arts 1000 Vermont Avenue, NW, floor 6 Washington DC 20005	N/A	public	General	15,000
Americas Foundation of the Serpentine Galleries formerly contributed via CAF America (fiscal sponsor) 909 Third Avenue, 15th floor New York NY 10022	N/A	public	General	9,097

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor				Amount
		Foundation status of recipient	Purpose of grant or contribution		
Animal Medical Center, The 510 East 62 Street New York NY 10021	N/A	public	General		2,000
Aperture Foundation 547 West 27th Street, 4th floor New York NY 10001	N/A	public	General		2,000
Apollo Theater Foundation 253 West 125th Street New York NY 10027	N/A	public	General		1,500
Appraisal Institute of America 386 Park Avenue South, Suite 2000 New York NY 10016	N/A	public	General		3,000
Architectural League of New York The Architectural League 594 Broadway, Suite 607 New York NY 10012	N/A	public	General		2,500
Archives of American Art PO Box 37012, MRC 937, Victor Building, Suite 2200 Washington DC 20013-7012	N/A	public	General		12,250
Art 21, Inc. 133 West 25th Street #3E New York NY 10001	N/A	public	General		100,000
Art in General 79 Walker Street New York NY 10013	N/A	public	General		2,000
Art Production Fund 611 Broadway, Suite 508 New York NY 10012	N/A	public	General		2,200
Art Radio International, Inc Clocktower Productions 222 East 41st Street, 22nd floor New York NY 10013	N/A	public	General		25,000
Art Resources Transfer 526 West 26th Street #614 New York NY 10011	N/A	public	General		3,000
Art Students League of New York, The 215 West 57th Street New York NY 10019	N/A	public	General		3,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
ARTneo formerly Cleveland Artists Foundation 1305 West 80th St., Suite 016 Cleveland OH 44102	N/A	public	General	1,500
Arts Connection 520 Eighth Avenue, Suite 321 New York NY 10018	N/A	public	General	1,500
ArtTable, Inc 1 E 53rd Street, 5th floor New York NY 10022	N/A	public	General	2,500
ASPCA PO Box 96929 Washington DC 20077-7127	N/A	public	General	2,000
Aspen Institute, The 1000 North Street Aspen CO 81611	N/A	public	General	30,000
Association for Frontotemporal Degeneration, The 290 King of Prussia Road, #320 Radnor PA 19087	N/A	public	General	1,500
Aubin Pictures 138 Grand Street, #5EF New York NY 10013	N/A	public	General	11,450
Audre Lorde Project 147 West 24th Street, 3rd Floor New York NY 10011-1911	N/A	public	General	1,000
Bard College Bard Graduate Center 18 West 86th Street New York NY 12504	N/A	public	General	2,000
Bard College Center for Curatorial Studies PO Box 5000 Annandale-on-Hudson NY 12504	N/A	public	General	4,000
Battery Conservancy One New York Plaza New York NY 10004	N/A	public	General	4,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Blue Hill Troupe, Ltd PO Box 1023, Palnetarium Station New York NY 10024	N/A	public	General	1,500
Bomb Magazine New Art Publications, Inc. 80 Hanson Place, Suite 703 New York NY 11217	N/A	public	General	2,500
Brady Center to Prevent Gun Violence 840 First Street, NE, Suite 400 Washington DC 20002	N/A	public	General	2,000
Bronx Museum of the Arts 1040 Grand Concourse Bronx NY 10456	N/A	public	General	25,000
Brookings Institution 1775 Massachusetts Avenue Washington DC 20036-2188	N/A	public	General	20,000
Brooklyn Academy of Music 30 Lafayette Street Brooklyn NY 11217	N/A	public	General	126,120
Brooklyn Botanic Garden 1000 Washington Avenue Brooklyn NY 11238	N/A	public	General	1,500
Brooklyn Community Pride Center, Inc. 4 Metrotech, Ground floor Brooklyn NY 11201	N/A	public	General	1,000
Brooklyn Museum of Art Brooklyn Musum 200 Eastern Parkway Brooklyn NY 11238	N/A	public	General	1,000
Brooklyn Rail 253 36th Street, Suite C304, Unit 20 Brooklyn NY 11232	N/A	public	General	1,880
Brooklyn Youth Chorus Academy 179 Pacific Street Brooklyn NY 11201	N/A	public	General	1,000
Brown University Box 1893 Providence RI 02912-1893	N/A	public	General	30,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Casita Maria, Inc. 928 Simpson Street Bronx NY 10459	N/A	public	General	3,000
Center for Architecture 536 Laguardia Place New York NY 10012	N/A	public	General	2,000
Center for Book Arts, The 28 West 27th Street, 3rd floor New York NY 10001	N/A	public	General	2,000
Center for Curatorial Leadership 174 E 80th Street New York NY 10075	N/A	public	General	100,000
Century Association Archives Foundation 7 West 43rd Street New York NY 10036	N/A	public	General	1,000
Chamah 473 Empire Blvd. Brooklyn NY 11225	N/A	public	General	5,000
Checkerboard Film Foundation 1 East 53rd Street, 14th floor New York NY 10022	N/A	public	General	5,000
Chess In the Schools 520 Eighth Avenue, Floor 2 New York NY 10018	N/A	public	General	174,700
Chez Bushwick, Inc. 304 Boerum St. #23 Brooklyn NY 11206	N/A	public	General	15,000
Children's Tumor Foundation 120 Wall Street, 16th floor New York NY 10005	N/A	public	General	1,500
Citizens' Committee for Children, NY 14 Wall Street, Suite 4E New York NY 10005	N/A	public	General	10,000
CITYarts 525 Broadway, Ste. 602 New York NY 10012	N/A	public	General	12,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Cleveland Institute of Art 11141 East Boulevard Cleveland OH 44106-1710	N/A	public	General	100,000
Cleveland Museum of Art 11150 E. Boulevard Cleveland OH 44106	N/A	public	General	25,000
Coalition Against Trafficking in Women CATW PO Box 7160, Jaf Station New York NY 10116	N/A	public	General	2,500
Common Cause/NY Common Cause Education Fund 805 15th Street, NW Washington DC 20005	N/A	public	General	10,000
Connecticut College 270 Mohegan Avenue New London CT 06320	N/A	public	General	25,000
Contemporary Austin Museum, Inc , The Laguna Gloria, 3809 West 35th St., No. 100 Austin TX 78703	N/A	public	General	15,000
Cooper-Hewitt National Design Museum 2 East 91 Street New York NY 10128	N/A	public	General	5,000
Council on Foreign Relations 58 East 68th St. New York NY 10021	N/A	public	General	30,000
Creative Time, Inc 59 East 4th Street, 6th floor New York NY 10003	N/A	public	General	10,000
CUE Art Foundation 137 West 25th Street, Ground floor New York NY 10001	N/A	public	General	2,000
Dance Theatre of Harlem 466 West 152 Street New York NY 10031-1896	N/A	public	General	2,000
Design Trust for Public Space 338 West 39th Street, 10th Floor New York NY 10018	N/A	public	General	21,500

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Dia Center for the Arts Dia Art Foundation 535 West 22nd Street, 4th floor New York NY 10011	N/A	public	General	9,700
Dieu Donne Papermill Building 3, Suite 602, 63 Flushing Avenue, Unit 112 New York NY 11205	N/A	public	General	2,000
Drawing Center 35 Wooster Street New York NY 10013	N/A	public	General	20,550
Dream Corp 1611 Telegraph Avenue, Suite 600 Oakland CA 94612	N/A	public	General	25,000
Dreamchaser Horse Rescue and Rehabilitation PO Box 2269 Peoria AZ 85380-2269	N/A	public	General	980
Dreamyard Drama Project Dreamyard 1085 Washington Avenue, Ground Floor Bronx NY 10456	N/A	public	General	1,500
Edible Schoolyard NYC 55 Washington Street, suite 257 Brooklyn NY 11201	N/A	public	General	1,500
Educational Video Center 16 Clarkson Street #401 New York NY 10014	N/A	public	General	2,500
Eldridge Street Project Museum at Eldridge Street 12 Eldridge Street New York NY 10002	N/A	public	General	5,000
En Garde Arts, Inc. c/o Lambs Club, 3 West 51st St, 5th floor New York NY 10019	N/A	public	General	2,000
Endeavor Global, Inc. Endeavor 900 Broadway, Suite 301 New York NY 10003	N/A	public	General	2,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
		Foundation status of recipient	Purpose of grant or contribution	Amount
Eric Carle Museum of Picture Book Art 125 West Bay Road Amherst MA 01002	N/A	public	General	10,000
Fabric Workshop, Inc., The Fabric Workshop and Museum 1214 Arch Street Philadelphia PA 19107	N/A	public	General	15,000
Family to Family 89 South Street, Suite 203 Boston MA 02111	N/A	public	General	2,500
Farm Sanctuary PO Box 150 Watkins Glen NY 14891-0159	N/A	public	General	5,000
Figure Skating in Harlem 361 West 125th Street, 4th floor New York NY 10027	N/A	public	General	8,760
FIT Foundation Special Events Office, 236 W. 27th St. A-100 Storefront New York NY 10001	N/A	public	General	2,500
Foreign Policy Association 470 Park Avenue South New York NY 10016	N/A	public	General	1,500
Foundation Fighting Blindness 7168 Columbia Gateway Drive, Suite 100 Columbia MD 21046	N/A	public	General	350,000
Foundation for a Civil Society 25 East End Avenue New York NY 10028	N/A	public	General	5,000
Foundation for Art and Preservation in Embassies 1725 I Street, Suite 300 Washington DC 20006	N/A	public	General	54,700
Foundation for Contemporary Performance Arts, Inc. Foundation for Contemporary Arts 820 Greenwich Street New York NY 10014	N/A	public	General	65,000
Fountain House 425 West 47th Street New York NY 10036-0340	N/A	public	General	7,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
		Foundation status of recipient	Purpose of grant or contribution	Amount
Four Freedoms Park Conservancy 110 2nd Avenue, Suite 301 New York NY 10022	N/A	public	General	4,500
Fred and Laura Bidwell Foundation FRONT Contemporary Art International exhibition 1460 West 29th Street Cleveland OH 44113	N/A	public	General	35,000
Fresh Air Fund 633 Third Ave, 14th floor New York NY 10017	N/A	public	General	1,500
Frick Collection, The 1 East 70 Street New York NY 10021	N/A	public	General	50,000
Friends of the High Line The Diller - von Furstenberg Building, 820 Washington Street New York NY 10014	N/A	public	General	38,200
Friends of the Rockefeller State Park Preserve PO Box 8444 Sleepy Hollow NY 10591	N/A	public	General	5,000
Friends Seminary School 222 East 16th Street New York NY 10003	N/A	public	General	25,000
Fund for Park Avenue, Inc. 445 Park Avenue, 9th floor New York NY 10022	N/A	public	General	2,000
Fund for the City of New York Archive of NYC Cultural Policy Project 121 Avenue of the Americas, 6th floor New York NY 10013	N/A	public	General	15,000
Fund for Women's Equality Inc. 1825 K Street NW, STE 400 Washington DC 20006	N/A	public	General	25,000
Garden Conservancy, The PO Box 219 Cold Spring NY 10516	N/A	public	General	1,500
Ghetto Film School 79 Alexander Avenue, Floor 4 Bronx NY 10454	N/A	public	General	2,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Gloriae Dei Artes Foundation Mount Tabor Ecumenical Centre for Art & Spirituality PO Box 2831 Orleans MA 02563	N/A	public	General	30,000
Gordon Parks Foundation 48 Wheeler Avenue, 3rd Floor Pleasantville NY 10570	N/A	public	General	2,000
Gracie Mansion Conservancy East End Avenue at 88th Street New York NY 10128	N/A	public	General	2,000
Graduate Center Foundation 365 Fifth Avenue, Suite 8204 New York NY 10016-4309	N/A	public	General	10,000
Graham-Windham Graham Windham One Pierrepont Plaza, Suite 901 Brooklyn NY 11201	N/A	public	General	2,000
Grounds for Sculpture 18 Fairgrounds Road Hamilton NJ 08619	N/A	public	General	10,000
Guggenheim Museum Solomon R. Guggenheim Foundation 1071 Fifth Avenue New York NY 10128	N/A	public	General	12,000
Guild Hall Guild Hall of East Hampton 158 Main St. East Hampton NY 11937	N/A	public	General	2,000
Harlem Stage/Aaron Davis Hall, Inc 150 Convent Ave. New York NY 10031	N/A	public	General	1,600
Harvard University Harvard Art Museums 32 Quincy Street Cambridge MA 02138-9859	N/A	public	General	5,000
Hathaway Brown School 196000 North Park Blvd. Shaker Heights OH 44122	N/A	public	General	15,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor				Amount
	Foundation status of recipient	Purpose of grant or contribution			
Henry Street Settlement 265 Henry Street New York NY 10002	N/A	public	General		3,900
HERE Arts Center 145 6th Avenue New York NY 10013	N/A	public	General		1,500
Hispanic Society of America, The 613 West 155th Street New York NY 10032	N/A	public	General		2,000
Hunter College Hunter College Foundation 695 Park Avenue New York NY 10065	N/A	public	General		70,000
Independent Curators 401 Broadway New York NY 10003	N/A	public	General		69,000
Indian Mountain School 211 Indian Mountain Road Lakeville CT 06039	N/A	public	General		102,000
Indigenous Environmental Network PO BOX 485 Bemidji MN 56619	N/A	public	General		5,000
Institute for Advanced Study 1 Einstein Drive Princeton NJ 08450	N/A	public	General		25,000
International Center of Photography 1130 Fifth Avenue New York NY 10128	N/A	public	General		6,500
International Centre for Missing and Exploited Children 699 Prince Steet Alexandria VA 22314	N/A	public	General		20,000
International Print Center New York 508 West 26th Street, 5th Floor New York NY 10001	N/A	public	General		17,500
International Rescue Committee 122 East 42nd Street New York NY 10168-1289	N/A	public	General		20,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor				Amount
	Foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution		
International Sculpture Center 14 Fairground Road, Suite B Hamilton NJ 08619-3447	N/A	public	General		1,240
Isamu Noguchi Garden Museum Noguchi Museum 32-37 Vernon Boulevard Long Island City NY 11106	N/A	public	General		7,700
J Paul Getty Trust 1200 Getty Center Drive, Suite 400 Los Angeles CA 90049-1681	N/A	public	General		50,000
Jackson Street School Parent Teacher Organization 120 Jackson Street Northampton MA 01060	N/A	public	General		20,000
Joy in Singing 260 West 72 Street, Ste. 6D New York NY 10023	N/A	public	General		2,000
Joyce Theater 175 Eighth Avenue New York NY 10011	N/A	public	General		6,500
Kent Affordable Housing Kent Affordable Housing, Inc. P.O. Box 265 Kent CT 06757	N/A	public	General		1,000
Kent Land Trust, Inc. PO Box 888 Kent CT 06757	N/A	public	General		1,500
Kent Library Association P.O. Box 127 Kent CT 06757	N/A	public	General		2,500
Kent Presents PO Box 648 Kent CT 06757	N/A	public	General		33,800
Kent Volunteer Fire Department, Inc. PO Box 355 Kent CT 06575	N/A	public	General		1,500
Kitchen 512 West 19 Street New York NY 10011	N/A	public	General		2,500

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Lambda Legal Defense and Education Foundation Lambda Legal 120 Wall Street, Ste. 1500 New York NY 10005	N/A	public	General	2,000
Laundromat Project, Inc., The 127 West 127th Street, Suite 324 New York NY 10027	N/A	public	General	2,500
Lincoln Center for the Performing Arts 70 Lincoln Center Plaza New York NY 10023	N/A	public	General	25,000
Little Guild, The Little Guild of St Francis 285 Sharon-Goshen Turnpike West Cornwall CT 06796	N/A	public	General	1,500
Longhouse Reserve 133 Hands Creek Road East Hampton NY 11937-9824	N/A	public	General	1,500
Lower Manhattan Cultural Council 125 Maiden Lane, 2nd floor New York NY 10038	N/A	public	General	2,000
Madison Square Park Conservancy 11 Madison Avenue, 15th floor New York NY 10010	N/A	public	General	2,450
Manhattan Ballet Company, The 149 72nd Street New York NY 10021	N/A	public	General	1,000
Mary Miss/ City as Living Laboratory 349 Greenwich Street #5 New York NY 10013	N/A	public	General	25,000
Mass MoCA Foundation 1040 Mass MoCA Way North Adams MA 01247	N/A	public	General	11,400
Master Drawings Association 225 Madison Avenue New York NY 10016-3405	N/A	public	General	2,200
Materials for the Arts, Friends of 33-00 Northern Boulevard, 3rd fl. Long Island City NY 11101	N/A	public	General	9,880

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Maysles Institute Maysles Documentary Center 343 Lenox Avenue New York NY 10027	N/A	public	General	25,000
Media Matters Media Matters for America PO Box 52155 Washington DC 20091	N/A	public	General	25,000
Menil Collection 1511 Branard Houston TX 77006	N/A	public	General	25,000
Mercado Global, Inc 254 36th Street, Suite C-308, Unit 41 Brooklyn NY 11232	N/A	public	General	2,500
Metropole Film Board, Inc 155 West 72nd Street New York NY 10023	N/A	public	General	50,000
Metropolitan Museum of Art 1000 Fifth Avenue New York NY 10028	N/A	public	General	313,200
Metropolitan Opera Association Metropolitan Opera Lincoln Center New York NY 10023	N/A	public	General	24,400
Metropolitan Opera Guild 70 Lincoln Center Plaza, 6th floor New York NY 10023	N/A	public	General	1,700
Miss Porter's School 60 Main Street Farmington CT 06032	N/A	public	General	25,000
MOCA Cleveland 8501 Carnegie Avenue Cleveland OH 44106	N/A	public	General	27,000
MOMA - Annual Fund 11 West 53 Street New York NY 10019	N/A	public	General	75,000

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOMA - Awards/Events 11 West 53 Street New York NY 10019	N/A	public	General	148,840
MOMA - Chairman's Council 11 West 53 Street New York NY 10019	N/A	public	General	50,000
MOMA - Conservation 11 West 53 Street New York NY 10019	N/A	public	General	10,000
MoMA - Daled Collection 11 West 53rd Street New York NY 10019	N/A	public	General	200,000
MoMA - Drawing & Prints 11 West 53 Street New York NY 10019	N/A	public	General	100,000
MOMA - Education 11 West 53 Street New York NY 10019	N/A	public	General	64,000
MoMA - Film & Video 11 West 53 Street New York NY 10019	N/A	public	General	20,000
MOMA - International Council 11 West 53 Street New York NY 10019	N/A	public	General	12,000
MoMA - Latin American Acquisitions Fund 11 West 53 Street New York NY 10019	N/A	public	General	35,000
MoMA - Media 11 West 53 Street New York NY 10019	N/A	public	General	40,000
MOMA - Modern Women's Fund 11 West 53rd Street New York NY 10019	N/A	public	General	25,000
MoMA - P.S. 1 Contemporary Art Center 22-25 Jackson Ave. @ 46th Ave. Long Island NY 11101	N/A	public	General	264,200

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
MoMA - Painting and Sculpture 11 West 53 Street New York NY 10019	N/A	public	General	672,966
MOMA - Photography 11 West 53 Street New York NY 10019	N/A	public	General	41,270
Morgan Library 29 East 36 Street New York NY 10016	N/A	public	General	41,500
Municipal Art Society 488 Madison Avenue, Suite 1900 New York NY 10022	N/A	public	General	2,500
Museo Del Barrio, El 1230 Fifth Avenue New York NY 10029-4496	N/A	public	General	5,000
Museum of American Folk Art American Folk Art Museum 2 Lincoln Square New York NY 10023	N/A	public	General	15,000
Museum of Contemporary Art - LA MOCA 250 South Grand Ave at California Plaza Los Angeles CA 90012	N/A	public	General	2,000
Museum of Contemporary Art Chicago 220 East Chicago Avenue Chicago IL 60611	N/A	public	General	10,000
Museum of Jewish Heritage A Living Memorial to the Holocaust 36 Battery Place New York NY 10280	N/A	public	General	11,000
Museum of the City of New York Fifth Avenue & 103 Street New York NY 10029	N/A	public	General	1,000
National Academy of Design National Academy Museum & School of Fine Arts 1083 Fifth Avenue New York NY 10128	N/A	public	General	2,000

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
National Committee on American Foreign Policy Inc 320 Park Avenue, 8th floor New York NY 10022	N/A	public	General	10,000
National Foundation for Advancement in the Arts National Young Arts Foundation 444 Brickell Avenue, Suite P-14 Miami FL 33129	N/A	public	General	46,000
National Gallery of Art P000B South Club Drive Washington DC 20785	N/A	public	General	19,720
National Museum of African American History & Culture PO Box 37012-MRC 509 Washington DC 20013-7012	N/A	public	General	100,000
National Public Radio NPR Foundation Department 6054 Washington DC 20042-6054	N/A	public	General	2,500
National September 11th Memorial Museum One Liberty Plaza, 20th floor New York NY 10006	N/A	public	General	50,000
National Trust for Historic Preservation NTHP - Glass House 199 Elm Street New Canaan CT 06840	N/A	public	General	2,000
Neuberger Museum of Art Friends of the Neuberger Museum of Art 735 Anderson Hill Road Purchase NY 10577-1400	N/A	public	General	2,000
Neue Galerie New York Neue Galerie 1048 Fifth Avenue New York NY 10028	N/A	public	General	18,700
New 42nd Street 229 West 42nd Street, 10th floor New York NY 10036	N/A	public	General	2,000
New Economy Coalition Solidaire 89 South Street, Suite 406 Boston MA 02111	N/A	public	General	1,100

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
New Museum of Contemporary Art New Museum 235 Bowery New York NY 10002	N/A	public	General	12,500
New School for Social Research The New School 79 Fifth Avenue, 17th floor New York NY 10003	N/A	public	General	22,500
New Venture Fund Deeds Not Words 1201 Connecticut Avenue, NW, Suite 300 Washington DC 20036	N/A	public	General	25,000
New York Academy of Art 419 Lafayette St. New York NY 10003	N/A	public	General	4,000
New York Botanical Garden 2900 Southern Blvd. Bronx NY 10458-5126	N/A	public	General	1,500
New York City Ballet 20 Lincoln Center New York NY 10023	N/A	public	General	8,600
New York City Coalition Against Hunger Hunger Free America (new name) 50 Broad Street, Suite 1520 New York NY 10004	N/A	public	General	5,000
New York Foundation for the Arts 20 Jay Street, 7th floor New York NY 11201	N/A	public	General	15,000
New York Foundation for the Arts TEVERETERNO - William Kentridge "Triumphs & Laments - 20 Jay Street, 7th floor Brooklyn NY 11201	N/A	public	General	50,000
New York Landmarks Conservancy One Whitehall Street New York NY 10004	N/A	public	General	5,000
New York Landmarks Preservation Foundation PO Box 286402 New York NY 10128	N/A	public	General	1,000

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
New York Live Arts 219 West 19th Street New York NY 10011	N/A	public	General	5,400
New York Public Library 445 Fifth Avenue, Floor 3 New York NY 10016	N/A	public	General	16,900
New York Public Radio formerly WNYC Foundation 160 Varick Street New York NY 10013	N/A	public	General	2,500
New York Restoration Project 254 West 31st Street, 10th floor New York NY 10001	N/A	public	General	2,000
New York School of Interior Design 170 East 70th Street New York NY 10021	N/A	public	General	2,500
New York Stem Cell Foundation 1995 Broadway, Suite 600 New York NY 10023	N/A	public	General	30,000
New York Studio School of Drawing, Painting and Sculpture 8 West 8 Street New York NY 10011	N/A	public	General	2,000
New York University Grey Art Gallery, NYU 100 Washington Square East New York NY 10003	N/A	public	General	2,000
New York University Institute for the Study of the Ancient World 15 E 84th St. New York NY 10028	N/A	public	General	15,000
New York University NYU-IFA, Institute of Fine Arts 1 East 78th Street New York NY 10075	N/A	public	General	10,000
New York University Tisch School of the Arts 25 West 4th Street, 4th floor New York NY 10012-1119	N/A	public	General	1,000

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
New York Women's Foundation 39 Broadway, Suite 2300 New York NY 10012	N/A	public	General	76,200
New York-Presbyterian Fund, Inc. New York-Presbyterian Hospital, Youth Anxiety Center 525 East 68th Street, Box 123 New York NY 10065	N/A	public	General	2,000
No Longer Empty 122 West 27th Street, floor 10 New York NY 10001	N/A	private	General	20,000
Northwestern University Center on Wrongful Convictions 375 E. Chicago Avenue Chicago IL 60611	N/A	public	General	10,000
Oberlin College Oberlin College and Conservatory 50 West Lorain Street Oberlin OH 44074	N/A	public	General	240,000
Ohana Arts PO Box 894755 Mililani HI 96789	N/A	public	General	3,000
Open House New York 1133 Broadway, Suite 802 New York NY 10010	N/A	public	General	1,500
Oregon Center for the Photographic Arts, Inc. 122 NW 8th Avenue Portland OR 97209	N/A	public	General	2,500
Original Music Workshop Inc National Sawdust 80 North 6th Street Brooklyn NY 11249	N/A	public	General	2,500
Osa Conservation 1012 14th Street NW, Suite 625 Washington DC 20005	N/A	public	General	75,000
Park Avenue Armory 643 Park Avenue New York NY 10065	N/A	public	General	39,760

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor				Amount
	Foundation status of recipient	Purpose of grant or contribution			
Parrish Art Museum 25 Job's Lane Southampton NY 11968	N/A	public	General		1,000
Paul Taylor Dance Foundation 551 Grand Street New York NY 10002	N/A	public	General		2,500
PERFORMA, Inc 100 West 23rd Street, 5th floor New York NY 10003	N/A	public	General		9,525
Philadelphia Museum of Art Office of Development, PO BOX 7646 Philadelphia PA 19101-7646	N/A	public	General		25,000
Phipps Community Development Corp. 902 Broadway, 13th Floor New York NY 10010	N/A	public	General		2,000
Pioneer Works Foundation Pioneer Works Art Foundation 159 Pioneer Street Brooklyn NY 11231	N/A	public	General		1,000
Planned Parenthood Federation of America 434 West 33 Street New York NY 10001	N/A	public	General		25,000
Planned Parenthood of New York City Margaret Sanger Square, 26 Bleecker St. New York NY 10012-2413	N/A	public	General	—	2,690
Playwrights Realm 48 West 25th Street, 10th Floor New York NY 10010	N/A	public	General		4,000
Pratt Institute Pratt/BAP & Pratt Institute/Legends 200 Willoughby Avenue Brooklyn NY 11205	N/A	public	General		4,000
Printed Matter, Inc. 231 11th Avenue New York NY 10001	N/A	public	General		1,500
Project Sunshine 211 Eat 43rd Street, Suite 401 New York NY 10164	N/A	public	General		2,500

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Proteus Fund Third Wave Fund 15 Research Drive, Suite B Amherst MA 01002	N/A	public	General	1,000
Public Art Fund 1 East 53 Street New York NY 10022	N/A	public	General	13,000
Publicolor 20 West 36th Street, 9th Floor New York NY 10018	N/A	public	General	2,500
Queens Museum of Art Flushing Meadows Corona Park Queens NY 11368	N/A	public	General	2,000
Reaching U a Foundation for Uruguay PO Box 453935 Miami FL 33245	N/A	public	General	1,500
Riverdale Neighborhood House 5521 Mosholu Avenue Bronx NY 10471	N/A	public	General	1,000
Rockefeller University 1230 York Avenue, Box 164 New York NY 10021	N/A	public	General	8,750
Rockend Art Barn PO Box 1093 Northeast Harbor ME 04662	N/A	public	General	1,000
Rogosin Institute 504-506 East 74th Street, Suite 1W New York NY 10021	N/A	public	General	39,000
Royal Shakespeare Company America, Inc. 1441 Broadway, Ste 5037 New York NY 10018	N/A	public	General	10,000
Rubin Museum of Art 150 West 17th Street New York NY 10011	N/A	public	General	35,750
Rx Art, Inc 208 Forsyth Street New York NY 10002	N/A	public	General	8,000

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Sailors for the Sea 449 Thames Street, 300D Newport RI 02840	N/A	public	General	10,000
Saint Thomas Saint Thomas Church 1 West 53rd Street New York NY 10019	N/A	public	General	20,000
San Francisco Museum of Modern Art 151 Third Street San Francisco CA 94103	N/A	public	General	10,000
Sanctuary for Families P.O. Box 1406 New York NY 10268-1406	N/A	public	General	2,000
School of American Ballet 70 Lincoln Center Plaza New York NY 10023	N/A	public	General	13,300
SculptureCenter 44-19 Purves Street Long Island City NY 11101	N/A	public	General	7,500
Second Stage Theatre 307 West 43 Street New York NY 10036	N/A	public	General	17,000
Site Santa Fe 1606 Paseo de Peralta Santa Fe NM 87501	N/A	public	General	1,665
Skowhegan School of Painting and Sculpture 136 West 22nd Street New York NY 10011	N/A	public	General	35,400
Slow Food USA 1000 Dean Street, Suite 222 Brooklyn NY 11238	N/A	public	General	5,000
Sociedad Internacional de Valores de Arte Mexicano SIVAM Foundation 2 East 61st Street New York NY 10065	N/A	public	General	30,000
Socrates Sculpture Park P.O. Box 6259, 32-01 Vernon Blvd. Long Island City NY 11106	N/A	public	General	59,580

Form 990 PF Part XV

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor				Amount
		Foundation status of recipient	Purpose of grant or contribution		
Soft Power Health 2887 Purchase Street Purchase NY 10577	N/A	public	General		12,500
Solar Cookers International 2400 22nd Streetk Suite 210 Sacramento CA 95818	N/A	public	General		2,000
South Bronx Educational Foundation, Inc. 843 Crotona Park North Bronx NY 10460	N/A	public	General		2,000
Stone Barns Center for Food and Agriculture 630 Bedford Road Pocantico Hills NY 10591	N/A	public	General		9,210
Storm King Art Center 1 Museum Rd New Windsor NY 12553	N/A	public	General		24,310
STREB, Inc. 51 North 1st Street Brooklyn NY 11211	N/A	public	General		2,000
Studio In A School Association 410 West 59th Street New York NY 10019	N/A	public	General		275,000
Studio Museum in Harlem 144 West 125 Street New York NY 10027	N/A	public	General		232,910
Synergos Institute 3 East 54th Street, 14th floor New York NY 10022	N/A	public	General		3,000
Syracuse Model Neighborhood Facility Institute of Sound and Style 401 South Avenue Syracuse NY 13204-4125	N/A	public	General		2,000
Tate Modern Tate Americas Foundation 520 West 27th Street New York NY 10001	N/A	public	General		22,000
Telfair Museums PO Box 10081 Savannah GA 31412	N/A	public	General		8,000

Form 990 PF Part XV

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RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
Theatre For A New Audience 154 Christopher Street, Ste. 30 New York NY 10014	N/A	public	General	1,500
Third Street Music School Settlement 235 East 11 Street New York NY 10003	N/A	public	General	16,000
Town Hall Foundation 123 West 43 Street New York NY 10036	N/A	public	General	2 000
Tri-State Public Communication, Inc Robin Hood Radio Robin Hood Radio, 67 Main Street Sharon CT 06069	N/A	public	General	500
TriArts Tri-State Center for the Arts, Inc. / Sharon Playhouse PO Box 1187 Sharon CT 06069	N/A	public	General	2,500
Triple Canopy Canopy Canopy Canopy, Inc 264 Canal Street, 3W New York NY 10013	N/A	public	General	1,500
Trisha Brown Dance Company 341 W 38th Street, Suite801 New York NY 10018	N/A	public	General	1,500
Trust for Governors Island, The 10 South Street, Slip 7 New York NY 10004	N/A	public	General	50,000
Tusk USA Inc 525 East 89th Street New York NY 10128	N/A	public	General	1,500
UCLA Hammer Museum 10899 Wilshire Boulevard Los Angeles CA 90024	N/A	public	General	2,000
University of Houston University of Houston/Blaffer Art Museum 4188 Elgin Street, Room 120 Houston TX 77204-4018	N/A	public	General	5,000

Form 990 PF Part XV

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University of North Carolina at Chapel Hill, The PO Box 309 Chapel Hill NC 27514-0309	N/A	public	General	2,000
University of Texas Foundation, The The University of Texas @ Austin, Blanton Museum of Art 200 E. Martin Luther King, Jr. Blvd, Stop D1303 Austin TX 78712	N/A	public	General	35,000
Urban Assembly 90 Broad Street, Suite 2101 New York NY 10004	N/A	public	General	60,000
Urban Resource Institute 75 Broad Street New York NY 10004	N/A	public	General	2,500
USDAN Center Usdan Summer Camp for the Arts 185 Colonial Springs Road Wheatley Heights NY 11798	N/A	public	General	2,500
Visual AIDS 526 West 26 Street #510 New York NY 10001	N/A	public	General	2,000
Walker Art Center 1750 Hennepin Avenue Minneapolis MN 55403	N/A	public	General	40,000
Wassaic Project, Inc. PO Box 220 Wassaic NY 12592	N/A	public	General	1,500
Wave Hill 675 West 252 Street Bronx NY 10471	N/A	public	General	2,000
Weantinoge Heritage Weantinoge Heritage Land Trust P.O. Box 821, 5 Maple Street Kent CT 06757	N/A	public	General	10,000
Wexner Center Foundation 1871 North High Street Columbus OH 43210-1393	N/A	public	General	10,000

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

RECIPIENT Name and Address	If recipient is an indiv. show any relationship to any foundation manager or substantial contributor			
	Foundation status of recipient	Purpose of grant or contribution	Amount	
White Columns 320 West 13th St. New York NY 10014	N/A	public	General	1,500
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	public	General	25,000
Women in Need, Inc. 115 West 31 Street, 7th floor New York NY 10001	N/A	public	General	5,000
Women in Photography International 569 North Rossmore Avenue Ste 606 Los Angeles CA 90004-2447	N/A	public	General	10,000
Women's Studio Workshop P.O. Box 480, 722 Binnewater Lane Rosendale NY 12472	N/A	public	General	5,000
Works and Process, Inc. 708 Third Avenue, Suite 1005 New York NY 10017	N/A	public	General	14,080
World Monuments Fund 350 Fifth Avenue, Suite 2412 New York NY 10118	N/A	public	General	10,000
Yaddo The Corporation of Yaddo PO Box 395 Saratoga Springs NY 12866	N/A	public	General	10,000
Yale University School of Art Yale University Office of Development, P. O. Box 2038 New Haven CT 06521	N/A	public	General	30,000
Young People's Chorus of New York City, Inc 1995 Broadway, Suite 305 New York NY 10023	N/A	public	General	12,500
Young Women's Leadership Network 322 Eight Avenue, 14th floor New York NY 10001	N/A	public	General	1,500
TOTAL				\$7,381,148