

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	96,528	39,225	39,225
	2	Savings and temporary cash investments	2,684,537	3,592,421	3,592,421
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	20,368		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	24,545,397	35,527,437	35,527,437
	c	Investments—corporate bonds (attach schedule)	5,340,286	4,716,111	4,716,111
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	13,578,957	3,305,670	3,305,670
	14	Land, buildings, and equipment basis ▶ <u>4,678,902</u> Less accumulated depreciation (attach schedule) ▶ <u>1,033,789</u>	3,759,571	3,645,113	3,645,113
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	50,025,644	50,825,977	50,825,977	
Liabilities	17	Accounts payable and accrued expenses	1,605	12,618	
	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)	1,605	12,618	
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	50,024,039	50,813,359	
	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			
	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)	50,024,039	50,813,359		
31	Total liabilities and net assets/fund balances (see instructions) .	50,025,644	50,825,977		

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	50,024,039
2	Enter amount from Part I, line 27a	2	-586,560
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,375,880
4	Add lines 1, 2, and 3	4	50,813,359
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	50,813,359

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	2	1,110,894
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	4,717,846	38,076,652	0 123904
2014	2,795,738	38,382,776	0 072838
2013	1,922,213	36,712,134	0 052359
2012	2,007,142	33,737,225	0 059493
2011	1,649,468	33,093,434	0 049843
2 Total of line 1, column (d)			2 0 358437
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 071687
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 46,012,586
5 Multiply line 4 by line 3			5 3,298,504
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 19,661
7 Add lines 5 and 6			7 3,318,165
8 Enter qualifying distributions from Part XII, line 4			8 2,454,754

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	39,323
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	39,323
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	39,323
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	27,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	58,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	85,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	295
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	45,382
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 45,382 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of ALEX VOLCKHAUSEN Telephone no (212) 273-3719			

Located at **233 BROADWAY SUITE 2200 NEW YORK NY**ZIP+4 **10279**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	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		
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). ☐ Yes ☒ No	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)?		☐	5b	
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	6b	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				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				

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
ALEXANDER LOUIS VOLCKHAUSEN 165 WEST 66 STREET NEW YORK, NY 10023	VICE PRESIDENT/TREASURER 20 00	104,231	11,753	0
SHARON LYU-VOLCKHAUSEN 467 HENRY STREET BROOKLYN, NY 11231	PRESIDENT 10 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
JP MORGAN PRIVATE BANK 500 STANTON CHRISTIANA ROAD NEWARK, DE 19713	INVESTMENT ADVISORS	106,032
BASS AND LEMER LLP 836 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552	ACCOUNTANTS	64,190
BECK MACK AND OLIVER LLC 360 MADISON AVE NEW YORK, NY 10017	INVESTMENT ADVISORS	51,371

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE FOUNDATION OPERATES AND MAINTAINS A COMMUNITY CENTER WHERE COMMUNITY-BASED CULTURAL, EDUCATIONAL AND HUMAN SERVICE ORGANIZATIONS ARE ABLE TO OFFER PROGRAMS TO THE COMMUNITY	190,754
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	43,506,929
b	Average of monthly cash balances.	1b	3,206,356
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	46,713,285
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	46,713,285
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	700,699
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	46,012,586
6	Minimum investment return. Enter 5% of line 5.	6	2,300,629

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	2,300,629
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	39,323
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	39,323
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,261,306
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,261,306
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,261,306

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	2,454,754
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,454,754
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,454,754

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				2,261,306
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	19,901			
b From 2012.	350,045			
c From 2013.	143,448			
d From 2014.	918,455			
e From 2015.	2,858,605			
f Total of lines 3a through e.	4,290,454			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 2,454,754				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				2,261,306
e Remaining amount distributed out of corpus	193,448			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,483,902			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	19,901			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	4,464,001			
10 Analysis of line 9				
a Excess from 2012.	350,045			
b Excess from 2013.	143,448			
c Excess from 2014.	918,455			
d Excess from 2015.	2,858,605			
e Excess from 2016.	193,448			

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))

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 e-mail address of the person to whom applications should be addressed

ALEXANDER VOLCKHAUSEN
233 BROADWAY SUITE 2200
NEW YORK, NY 10279
(212) 273-3719

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

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

c Any submission deadlines

NONE

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

NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	2,033,113
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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 RENTAL INCOME-SEE		0		0		33,300
b STATEMENT 12						0
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities.			14	933,947		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.			14	158,067		
8 Gain or (loss) from sales of assets other than inventory			18	1,110,894		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a						
b						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e).		0		2,202,908		33,300
13 Total. Add line 12, columns (b), (d), and (e).						2,236,208

[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

Form **990-PF** (2016)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU STATE STREET BANK-COVERED			
THRU STATE STREET BANK-COVERED			
THRU JPMORGAN-4008-COVERED			
THRU JPMORGAN-4008-NON-COVERED			
THRU JPMORGAN-4206-COVERED			
THRU JPMORGAN-4206-COVERED			
THRU JPMORGAN-4206-NONCOVERED			
THRU JPMORGAN-4305-COVERED			
THRU JPMORGAN-4305-COVERED			
THRU JPMORGAN-4305-NONCOVERED			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,388,909		2,500,440	-111,531
2,432,772		2,081,239	351,533
619,786		624,207	-4,421
420,856		400,519	20,337
10,274		10,010	264
362,673		245,239	117,434
36		13	23
57,119		55,783	1,336
78,070		78,748	-678
199,446		206,186	-6,740

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-111,531
			351,533
			-4,421
			20,337
			264
			117,434
			23
			1,336
			-678
			-6,740

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU JPMORGAN-7005-COVERED			
THRU JPMORGAN-7005-COVERED			
THRU JPMORGAN-7005-NONCOVERED			
THRU JPMORGAN-7001-COVERED			
THRU JPMORGAN-7001-COVERED			
THRU JPMORGAN-7001-NONCOVERED			
THRU APOLLO GLOBAL MANAGEMENT LLC			
THRU WELLS FARGO CLEARING SERVICES LLC-COVERED			
THRU WELLS FARGO CLEARING SERVICES LLC-COVERED			
THRU WELLS FARGO CLEARING SERVICES LLC-NONCOVERED			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
44,625		44,783	-158
90,986		92,293	-1,307
223,540		225,390	-1,850
11,297		11,224	73
1,171,435		1,385,263	-213,828
646,367		616,907	29,460
8,635			8,635
10,766,549		10,406,441	360,108
1,291,237		1,353,932	-62,695
1,920,079		1,423,589	496,490

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-158
			-1,307
			-1,850
			73
			-213,828
			29,460
			8,635
			360,108
			-62,695
			496,490

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
THRU WELLS FARGO CLEARING SERVICES LLC-NONCOVERED			
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
461,588		461,588	0
			0
128,409			128,409

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			0
			128,409

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
52ND ST PROJECT 789 10TH AVENUE NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ACKERMAN INSTITUTION GENDER AND FAMILY PROJECT 936 BROADWAY NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
AIDS PROJECT LOS ANGELES 7530 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90046	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ▶ 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICA SCORES 520 8TH AVE 1100B NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK, NY 100245192	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	17,000
AMERICAN SHORT FICTION PO BOX 4152 AUSTIN, TX 78765	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICAN INSTITUTE FOR PUBLIC POLICY 1001 CONNECTICUT AVE NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ASIAN AMERICAN WRITERS WORKSHOP 16 WEST 32ND STREET SUITE 10A NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ATLANTIC THEATRE CO 76 9TH AVENUE 537 NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
BANG GROUP 131 PERRY STREET 1A NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
BIG APPLE PERFORMING ARTS 676A 9TH AVENUE 405 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ► 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIC ARTS 647 FULTON STREET BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROADWAY CARES 165 W 46TH STREET SUITE 1300 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
BROADWAY MALL ASSOCIATION 2095 BROADWAY 403 NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000
BROOKLYN ACADEMY OF MUSIC (BAM) 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
BROOKLYN ARTS COUNCIL 20 JAY STREET 616 BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
Total ► 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN BOTANICAL GARDENS 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,500
BROOKLYN BRIDGE PARK CONSERVANCY 334 FURMAN STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,100
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN, NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	54,000
BROOKLYN KINDERGARTEN SCHOOL 57 WILLOUGHBY STREET 4 BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total 				2,033,113
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN LEGAL SERVICES CORP 260 BROADWAY SUITE 2 BROOKLYN, NY 11211	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
BROOKLYN PUBLIC LIBRARY FOUNDATION GRAND ARMY PLAZA BROOKLYN, NY 11238	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN YOUTH CHORUS ACADEMY 179 PACIFIC STREET BROOKLYN, NY 112016213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
CAREER MOBILITY PARTNERSHIP 70 MULBERRY ST NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARNEGIE HALL 881 7TH AVENUE AT 57TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CENTER FOR MUSIC BY PEOPLE WITH DISABILITIES 415 W CENTRAL AVENUE MISSOULA, MT 59801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CENTRAL QUEENS ACADEMY 55-30 JUNCTION BLVD ELMHURST, NY 11373	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHINESE AMERICAN PLANNING COUNCIL 165 ELDRIDGE ST NEW YORK, NY 10002	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	8,000
CITIZENS UNION 299 BROADWAY SUITE 700 NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	53,500
CITY ARTS 525 BROADWAY 602 NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
CITY BAR JUSTICE CENTER 42 WEST 44TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CITY TECH FOUNDATION 16 COURT STREET 600 BROOKLYN, NY 11241	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CORA DANCE 72 VAN DYKE ST BROOKLN, NY 11231	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
CORTLAND REPERTORY THEATRE 37 FRANKLIN STREET CORTLAND, NY 13045	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
COUNCIL OF KOREAN AMERICANS 1126 16TH STREET 450 WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	750
Total ▶ 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE 461 EIGHT AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
CYPRESS HILLS LOCAL DEVELOPMENT 2836 FULTON ST BROOKLN, NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 100015004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
EARTH JUSTICE 426 17TH STREET OAKLAND, CA 94612	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS 2433 E TREMONT AVE BRONX, NY 10461	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	200
ENOB INNOVATIVE BRIDGES 40 WEST 37TH STREET SUITE 400 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ENVIROMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 20009	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
EQUALITY FLORIDA INSTITUTE PO BOX 20786 TAMPA, FL 33622	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNTAIN HOUSE INC 425 WEST 47TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FRIENDS OF BOBST LIBRARY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
FRIENDS OF GREEN CHIMNEYS 400 DOANSBURG RD BREWSTER, NY 10509	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF HUDSON RIVER PARK 305 7TH AVE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
FRIENDS OF SPECIAL EVENTS 330 NORTH COAST HIGHWAY OCEANSIDE, CA 92054	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
FRIENDS OF THE HIGH LINE 820 WASHINGTON STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
GMHC 119 W 24TH STREET NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
GOD'S LOVE WE DELIVER 166 6TH AVE NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ▶ 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROUNDSWELL 540 PRESIDENT ST 1A BROOKLN, NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS YORKTOWN HEIGHTS, NY 10598	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
HABITAT FOR HUMANITY 111 JOHN ST NEW YORK, NY 10038	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
HELP USA 5 HANOVER SQUARE 17TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
HOLY APOSTLES SOUP KITCHEN 296 9TH AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
Total 				2,033,113
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE PROGRAM ONE SMITH STREET 4TH FLOOR BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
HORTICULTURE SOCIETY OF NEW YORK 148 W 37TH STREET FL 13 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
HUMANS RIGHT WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
HUNDRED YEAR ASSOCIATION 20 WEST 44TH STREET 710 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
I HAVE A DREAM FOUNDATION 330 7TH AVENUE 20TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JERSEY BATTERED WOMEN'S SHELTER 10 COURT ST MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
JEWISH RELATIONS COMMUNITY COUNCIL 225 W 34TH ST 1607 NEW YORK, NY 10122	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
KALCA 149 W 24TH STREET 6TH FLOOR NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,025
KOREAN AMERICAN COMMUNITY FOUNDATION 501 5TH AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
KOREAN AMERICAN FAMILY SERVICE CENTER 14480 BARCLAY AVE FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total 				2,033,113
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOREAN COMMUNITY SERVICE OF METRO NY 35-56 159TH STREET FLUSHING, NY 11358	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
LABYRINTH THEATRE COMPANY 244 WATCH HILL RD KENSINGTON, NY 06037	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
LINCOLN CENTER THEATRE 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR NEW YORK, NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	35,000
LITTLE SHELTER 33 WARNER RD HUNTINGTON, NY 11743	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
Total 				2,033,113
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 9 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
MASS AUDOBON 71 WEST 23RD STREET 1523 NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK, NY 10028	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	48,085
METROPOLITAN OPERA GUILD 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	12,780
MIN KWON CENTER FOR COMMUNITY ACTION 136- 19 41ST AVENUE 3RD FLOOR FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total 				2,033,113
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASIAN AMERICAN THEATRE COMPANY 520 EIGHTH AVENUE NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
NATURAL RESOURCES DEFENSE COUNCIL (NRDC) 40 W 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	70,000
NEW YORK IMMIGRATION COALITION 137-139 W 25TH STREET 12TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	60,000
Total 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
NEW YORK TRANSIT MUSEUM 130 LIVINGSTON STREET 10TH FLOOR BROOKLN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK UNIVERSITY PO BOX 30826 NEW YORK, NY 10087	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	43,849
NEW YORK WRITER'S COALITION 80 HANSON PL BROOKLN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORKERS FOR PARKS 55 BROAD STREET 23RD FLOOR NEW YORK, NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
NORTH CAROLINA STAGE COMPANY 35 HAYWOOD STREET 209 ASHVILLE, NC 28801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NQAPIA (NATIONAL QUEER ASIAN PACIFIC ISLANDER ALL) 233 FIFTH AVENUE 4A NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
NYC BALLET 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
ONE BEAD PROJECT 30 HIGH STREET HUDSON, OH 44236	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ► 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION SMILE PO BOX 5017 HAGERSTOWN, MD 21741	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
OUTWARD BOUND 2946 NORTHERN BLVD LONG ISLAND CITY, NY 11101	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
PAPERBAG PLAYERS 185 E BROADWAY NEW YORK, NY 10002	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
PARTNERSHIP FOR THE HOMELESS 100 PENNSYLVANIA AVE 2 BROOKLN, NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PILOBOLUS 18 EAST 16TH STREET 308 NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 W 33RD STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
PLAYWRIGHTS HORIZON 416 W 42ND STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
PRIDE CENTER OF STATEN ISLAND 25 VICTORY BOULEVARD 3RD FLOOR STATEN ISLAND, NY 10301	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
PRINCETON BLAIRSTOWN CENTER 350 ALEXANDER STREET PRINCETON, NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ► 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON IN ASIA 194 NASSAU STREET SUITE 212 PRINCETON, NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
PRINCETON UNIVERSITY NASSAU HALL PRINCETON, NJ 08544	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	62,559
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	115,000
PUBLIC THEATRE OF NEW YORK 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	51,000
Total ▶ 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERKEEPER INC 20 SECOR RD OSSINING, NY 10562	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SEASAME WORKSHOP 1900 BROADWAY NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SECOND STAGE THEATRE 307 WEST 43RD STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
SEEING EYE 10 WASHINGTON VALLEY RD MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHANDELEE MUSIC FESTIVIAL 36 E 74TH STREET NEW YORK, NY 10021	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIERRA CLUB FOUNDATION 85 SECOND STREET 2ND FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIGNATURE THEATRE CO 636 9TH AVENUE SUITE 1106 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SMITH STREET STAGE 125 OCEAN PARKWAY 4E BROOKLN, NY 11218	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ST ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN, SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
STANLEY ISSACS NEIGHBORHOOD CENTER 415 E 93RD NEW YORK, NY 10128	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
STUYVESANT HIGH SCHOOL ALUMNI ASSOCIATION PO BOX 3531 NEW YORK, NY 10008	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TADA YOUTH THEATRE 15 WEST 28TH STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
TEMPLE THEATRE 120 CARTHAGE STREET SANFORD, NC 27330	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	4,000
THE VISCARDI CENTER 201 I U WILLETS ROAD ALBERTSON, NY 11507	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	62,500
Total ► 3a				2,033,113

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VERMONT COMMUNITY FOUNDATION 3 COURT STREET 2 MIDDLEBURY, VT 05753	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	265
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVORT STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 02167	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	61,500
WNETTHIRTEEN 825 EIGHT AVE 14TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	90,000
Total ► 3a				2,033,113

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WNYC (NY PUBLIC RADIO) 160 VARRICK STREET NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	55,000
YMCA OF QUEENS 4207 PARSONS BLVD FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	11,000
YONSEI UNIVERSITY ALUMNI ASSOCIATION OF GREATER NEW YORK 39 WEST 32ND STREET ROOM 700 NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
YOUTH BRIDGE NY 225 WEST 34TH STREET NEW YORK, NY 10122	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total 3a				2,033,113

TY 2016 Accounting Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BASS & LEMER LLP	64,190	3,500	0	60,690

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

TY 2016 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2002-07-01	949,053	320,173	SL	40 0000000000000	23,726	0	0	
LAND	2002-07-01	100,600		L		0	0	0	
BUILDING IMPROVEMENTS	2007-07-01	2,189,449	492,625	SL	40 0000000000000	54,736	0	0	
BUILDING IMPROVEMENTS	2009-07-01	8,853	1,437	SL	40 0000000000000	221	0	0	
BUILDING IMPROVEMENTS	2010-07-01	214,880	29,546	SL	40 0000000000000	5,372	0	0	
BUILDING	2011-07-01	274,910	30,928	SL	40 0000000000000	6,873	0	0	
BUILDING IMPROVEMENTS	2012-07-01	224,426	22,444	SL	40 0000000000000	5,611	0	0	
BUILDING IMPROVEMENTS	2014-07-01	654,048	21,801	SL	40 0000000000000	16,351	0	0	
BUILDING IMPROVEMENTS	2015-07-01	62,684	377	SL	40 0000000000000	1,567	0	0	

TY 2016 General Explanation Attachment**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**General Explanation Attachment**

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

TY 2016 Investments Corporate Bonds Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS HELD AT JPMORGAN	3,089,053	3,089,053
CORPORATE BONDS HELD AT STATE STREET BANK	1,627,058	1,627,058

TY 2016 Investments Corporate Stock Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS HELD AT JPMORGAN	16,079,525	16,079,525
CORPORATE STOCKS HELD AT STATE STREET BANK	7,762,722	7,762,722
CORPORATE STOCKS HELD AT WELLINGTON SHIELDS	11,685,190	11,685,190

TY 2016 Investments - Other Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN ROYALTY CONTRACT	AT COST	725,000	725,000
MUTUAL FUNDS HELD AT JPMORGAN	FMV	217,691	217,691
OTHER INVESTMENTS HELD AT STATE STREET BANK	FMV	737,977	737,977
MUTUAL FUNDS HELD AT WELLINGTON SHIELDS	FMV	1,625,002	1,625,002

**TY 2016 Land, Etc.
Schedule****Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	4,578,303	1,033,788	3,544,515	
LAND	100,600	0	100,600	

TY 2016 Legal Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DAVIS WRIGHT & TREMAINE LLP	3,638	0	0	3,638
DAY PITNEY LLP	1,141	0	0	1,141

TY 2016 Other Expenses Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	37,806	0	0	37,806
OFFICE & ADMINISTRATIVE EXPENSES	5,857	0	0	5,857
PAYROLL PROCESSING	2,403	0	0	2,403
PROMOTION	4,761	0	0	4,761
TELEPHONE	4,516	0	0	4,516

TY 2016 Other Income Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LISTERINE ROYALTY REVENUE	127,865	127,865	
JPMORGAN-NONDIVIDEND DISTRIBUTIONS	727	0	
WELLS FARGO CLEARING SERVICES-NONDIVIDEND DISTRIBUTIONS	14,963	0	
THE BLACKSTONE GROUP LP-OTHER INCOME	4,154	4,154	
THE BLACKSTONE GROUP LP-ROYALTY INCOME	51	51	
APOLLO GLOBAL MANAGEMENT-OTHER INCOME	2,207	2,207	
STATE STREET BANK-NONDIVIDEND DISTRIBUTIONS	6,663	0	
JPMORGAN-NONDIVIDEND DISTRIBUTIONS	485	0	
SECURITIES LITIGATION INCOME	955	955	
JPMORGAN-7005-OTHER INCOME	227	227	
OTHER INCOME/LOSS ADJUSTMENT	-230	-230	
RENTAL INCOME-SEE	33,300		33,300

TY 2016 Other Increases Schedule

Name: TIGER BARON FOUNDATION INC
EIN: 75-2979875

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	1,375,880

TY 2016 Other Professional Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLINGTON SHIELDS-INVESTMENT ADVISORY FEES	35,571	35,571	0	0
JP MORGAN-INVESTMENT ADVISORY FEES	106,032	106,032	0	0
BECK MACK AND OLIVER-INVESTMENT ADVISORY FEES	51,371	51,371	0	0
STATE STREET BANK-CUSTODY FEES	5,681	5,681	0	0
FALCON ENGINEERING	4,870	0	0	4,870

TY 2016 Taxes Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	1,752	0	0	1,752
FEDERAL EXCISE TAX	39,618	0	0	0
FOREIGN TAXES ON INVESTMENTS	11,783	11,783	0	0