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Form 990-PF

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

OMB No 1545-0052

2016

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning OCT 1, 2016, and ending SEP 30, 2017

Name of foundation: PILZER FOUNDATION INC. Employer identification number: 13-3973639. Telephone number: 914-715-8238. Address: 200 WASHINGTON AVENUE, DOBBS FERRY, NY 10522. Fair market value: 1530830.

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Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (Total: 36963), Operating and Administrative Expenses (Total: 69382), and Net investment income (36963).

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SCANNED 11/11/18 09:2018

Operating and Administrative Expenses

RECEIVED MAY 8 2018

RECORDS UNIT RECEIVED

MAY 9 2018

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		5670.	11287.	11287.
	2	Savings and temporary cash investments				
	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				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 3			1176642.	1138606.	1519543.
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			1182312.	1149893.	1530830.
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds			0.	0.
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.
	29	Retained earnings, accumulated income, endowment, or other funds			1182312.	1149893.
	30	Total net assets or fund balances			1182312.	1149893.
31	Total liabilities and net assets/fund balances			1182312.	1149893.	

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	1182312.
2	Enter amount from Part I, line 27a	2	-32419.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1149893.
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	1149893.

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			
b SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e 89432.		61774.	27658.

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			27658.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	27658.
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). If (loss), enter -0- in Part I, line 8		3	0.

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 the 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	75975.	1164753.	.065228
2014	79000.	1229127.	.064273
2013	110250.	1512951.	.072871
2012	55185.	1399410.	.039434
2011	57475.	1312011.	.043807

2 Total of line 1, column (d)	2	.285613
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	.057123
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	48524.
5 Multiply line 4 by line 3	5	2772.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	370.
7 Add lines 5 and 6	7	3142.
8 Enter qualifying distributions from Part XII, line 4	8	69250.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	370.
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	370.
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	370.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
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	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 4	9	370.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

N/A

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)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE
14 The books are in care of NEAL PILZER Telephone no. 914-261-9000 Located at 200 WASHINGTON AVENUE, DOBBS FERRY, NY ZIP+4 10522
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 N/A
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16 Yes No X

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X 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 X 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 X 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 N/A
c foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected the first day of the tax year beginning in 2016? 1b 1c X
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 X No
If "Yes," list the years
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.) N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
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 X 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.) N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
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 X

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

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

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

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

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

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

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

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

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). N/A

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NEAL R PILZER 200 WASHINGTON AVENUE DOBBS FERRY, NY 10522	DIRECTOR 5.00	0.	0.	0.
LYNN A SOBEL 28 BEECHDALE AVENUE DOBBS FERRY, NY 10522	DIRECTOR 5.00	0.	0.	0.

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 JACOB BURNS FILM CENTER \$5,000	
	0.
2 COPD FOUNDATION \$12,500	
	0.
3 HACKLEY SCHOOL \$12,000	
	0.
4 THE MASTERS SCHOOL \$12,000	
	0.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
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	49027.
b	Average of monthly cash balances	1b	236.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	49263.
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	49263.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	739.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	48524.
6	Minimum investment return. Enter 5% of line 5	6	2426.

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	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	69250.
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	69250.
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	5	370.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	68880.

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)

N/A

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$				
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)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
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				
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 instr.				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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				
9 Excess distributions carryover to 2017 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a 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

01/13/98

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

2 a 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				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
	2426.	11030.	28822.	0.	42278.
b 85% of line 2a	2062.	9376.	24499.	0.	35936.
c Qualifying distributions from Part XII, line 4 for each year listed	69250.	75975.	79675.	110250.	335150.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	69250.	75975.	79675.	110250.	335150.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets		1382994.	1223127.	1512950.	4119071.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter -2/3 of minimum investment return shown in Part X, line 6 for each year listed					0.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

SEE STATEMENT 7

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.

NONE

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:

**NEAL PILZER, 914-261-9000
200 WASHINGTON AVENUE, DOBBS FERRY, NY 10522**

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

LETTER TO INCLUDE PURPOSE OF REQUEST

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 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 Paid during the year				
AFYA 140 SAW MILL ROAD YONKERS, NY 10701	NONE	PC	PROVIDE MEDICAL EQUIPMENT AND SUPPLIES TO LESS FORTUNATE OVERSEAS	500.
ANDRUS CHILDREN CENTER 1156 NORTH BROADWAY YONKERS, NY 10701	NONE	PC	NURTURING SOCIAL AND EMOTIONAL WELL BEING IN CHILDREN AND THEIR FAMILIES WITH A RANGE OF VITAL SERVICES BY	1000.
ANIMAL RESCUE FUND OF THE HAMPTONS 124 DANIELS HOLE ROAD WAINSCOTT, NY 11975	NONE	PC	ARF ACTIVELY RESCUES CATS AND DOGS, PROVIDES QUALITY CARE AND OFFERS SANCTUARY UNTIL LOVING HOMES CAN	750.
CABRINI IMMIGRANT SERVICES 21 CEDAR STREET DOBBS FERRY, NY 10522	NONE	PC	TO PROVIDE FUNDING FOR ESSENTIAL SERVICES FOR IMMIGRANTS	100.
CLUSTER COMMUNITY SERVICES INC 20 SOUTH BROADWAY #501 YONKERS, NY 10701	NONE	PC	PROVIDES SHORT-TERM RESIDENTIAL PROGRAMS AND COUNSELING IN SOCIAL MATTERS	200.
Total	SEE CONTINUATION SHEET(S)			69250.
b Approved for future payment				
NONE				
Total				0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets, b Other transactions, (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations, c Sharing of facilities, equipment, mailing lists, other assets, or paid employees, d If the answer to any of the above is "Yes," complete the following schedule.

Table with columns Yes and No, rows 1a(1), 1a(2), 1b(1), 1b(2), 1b(3), 1b(4), 1b(5), 1b(6), 1c

Table with columns (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

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 [X] No

Table with columns (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

Paid Preparer Use Only Print/Type preparer's name: STEPHEN L. FREILICH, Preparer's signature, Date, Check self-employed, PTIN: P01421270, Firm's name: FREILICH & COMPANY, LLP, Firm's EIN: 11-3528371, Firm's address: 99 WEST HAWTHORNE AVENUE, VALLEY STREAM, NY 11580, Phone no. 516-887-8599

May the IRS discuss this return with the preparer shown below (see instr)? [X] Yes [] No

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 AMERICAN FUNDS EURO PACIFIC FUNDS CL C	P	09/23/09	03/08/17
b BLACKROCK GLOBAL ALLOCATION FUND INC C	P	09/23/09	03/08/17
c COLUMBIA LARGE CAP GROWTH FUND CL Z	P	09/23/09	03/08/17
d DELAWARE EMERGING MARKETS FUND CL C	P	12/29/15	03/08/17
e JP MORGAN CORE BOND FUND CL A	P	09/23/09	03/08/17
f JP MORGAN EQUITY BOND FUND CL A	P	09/23/09	03/08/17
g CAPITAL GAINS DIVIDENDS			
h			
i			
j			
k			
l			
m			
n			
o			

(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 5000.		3964.	1036.
b 11000.		10587.	413.
c 4000.		2084.	1916.
d 17000.		13364.	3636.
e 24000.		23901.	99.
f 14000.		7874.	6126.
g 14432.			14432.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			1036.
b			413.
c			1916.
d			3636.
e			99.
f			6126.
g			14432.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	27658.
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). If (loss), enter "-0-" in Part I, line 8 }	3	0.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Name and address (home or business) 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
COMMUNITY NURSERY SCHOOL 343 BROADWAY DOBBS FERRY, NY 10522	NONE	PC	PROVIDE FUNDING FOR DEVELOPMENTALLY APPROPRIATE CURRICULUMS FOR YOUNG CHILDREN IN ALL AREAS OF A CHILD'S DEVELOPMENT	100.
COPD FOUNDATION 16 GUION PLACE NEW ROCHELLE, NY 10801	NONE	PC	PROVIDE FUNDING TO PREVENT AND CURE CHRONIC OBSTRUCTIVE PULMONARY DISEASE	12500.
DOBBS FERRY FIRE DEPARTMENT 112 MAIN STREET DOBBS FERRY, NY 10522	NONE	PC	TO SUPPORT THE ACTIVITIES OF THE FIRE DEPARTMENT	1000.
DOBBS FERRY HISTORICAL SOCIETY 12 ELM STREET DOBBS FERRY, NY 10522	NONE	PC	PROVIDE FUNDING FOR THE COLLECTION AND PRESERVATION OF PRIVATE DOCUMENTS USED BY PAST GENERATIONS	50.
DOBBS FERRY LIBRARY 55 MAIN STREET DOBBS FERRY, NY 10522	NONE	PC	PROVIDER OF BOOKS AND EDUCATIONAL PROGRAMS	50.
DOBBS FERRY PAVILION OF ST JOHNS 128 ASHFORD AVENUE DOBBS FERRY, NY 10522	NONE	PC	PROVIDES MEDICAL CARE TO THE RESIDENTS OF THE RIVERTOWNS IN THE DOBBS FERRY NY REGION PROVIDE FUNDING FOR THE PROGRAMS OF THE LIBRARY	2500.
DOBBS FERRY PBA 68 LUZERN ROAD DOBBS FERRY, NY 10522	NONE	PC	PROVIDE SUPPORT FOR THE PBA ACTIVITIES	1000.
Total from continuation sheets				66700.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Name and address (home or business)	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
DOBBS FERRY SCHOOL FOUNDATION 505 BROADWAY DOBBS FERRY, NY 10522		NONE	PC	PROVIDE FUNDING FOR SELECT PROGRAMS THAT SUPPORT THE STRATEGIC GOALS FO THE DOBBS FERRY SCHOOL DISTRICT.	100.
DOBBS FERRY TOUCHDOWN CLUB PO BOX 26 DOBBS FERRY, NY 10522		NONE	PC	PROVIDES ATHLETIC PROGRAMS FOR STUDENTS IN THE DOBBS FERRY NY SCHOOL DISTRICT	500.
DOBBS FERRY VOLUNTEER AMBULANCE 81 ASHFORD AVENUE DOBBS FERRY, NY 10522		NONE	PC	FUND THE ACTIVITIES FO THE DOBBS FERRY VOLUNTEER AMBULANCE CORP	500.
EAST HAMPTON FIRE DEPARTMENT 1 CEDAR STREET EAST HAMPTON, NY 11937		NONE	PC	PROVIDES FIRE FIGHTING AND FIRE PREVENTION SERVICES	500.
EAST HAMPTON PUBLIC SAFETY 159 PANTIGO ROAD EAST HAMPTON, NY 11937		NONE	PC	PROVIDES SUPPORT FOR ADMINISTRATIVE FUNCTIONS IN THE TOWN OF EAST HAMPTON	100.
EAST HAMPTON SHELLFISH HATCHERY 214 FORT POND ROAD MONTAUK, NY 11954		NONE	PC	PURPOSE OF ENHACING COMMERCIALY VALUABLE MOLLUSCAN SHELLFISH STOCKS IN LOCAL WATERS	500.
EAST HAMPTON TOWN PBA PO BOX 1025 EAST HAMPTON, NY 11937		NONE	PC	PROVIDES COMMUNITY SERVICE TO THE TOWN OF EAST HAMPTON AND OFFERS IT'S MEMBERS BENEFITS, NEWS, RESOURCES AND ACTIVITIES	500.
Total from continuation sheets					

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
EAST HAMPTON VILLAGE AMBULANCE 1 CEDAR STREET EAST HAMPTON, NY 11937	NONE	PC	PROVIDES MEDICAL TRANSPORTATION FOR RESIDENTS OF EAST HAMPTON IN NEED OF EMERGENCY TREATMENT	500.
ELIZABETH MASCIA CHILDCARE CENTER 171 SHELDON AVENUE TARRYTOWN, NY 10591	NONE	PC	PROVIDE SPECIALIZED CLINICAL AND REHAB SERVICES TO MEDICALLY COMPLEX CHILDREN	50.
FRANCISCAN FRIARS OF THE ATONEMENT 50 FRANCISCAN WAY GARRISON, NY 10524	NONE	PC	PROVIDE HEALING AND REHABILITATION PROGRAMS AROUND THE WORLD	100.
GROUNDWORK HUDSON VALLEY 99 DOCK STREET YONKERS, NY 10701	NONE	PC	ENVIRONMENTAL JUSTICE NON-PROFIT THAT WORKS WITH COMMUNITIES TO IMPROVE PHYSICAL AND SOCIAL ENVIRONMENT	250.
GUILD HALL 158 MAIN STREET EAST HAMPTON, NY 11937	NONE	PC	GUILD HALL IS A CULTURAL COMPLEX HOSTING EXHIBITS THEATER, FILM SERIES, CONCERTS AND WORKSHOPS	1250.
HISTORIC HUDSON VALLEY 639 BEDFORD ROAD POCANTICO HILLS, NY 10591	NONE	PC	PROMOTES THE HISTORY, ARCHITECTURE AND CULTURE OF THE HUDSON VALLEY ADVANCING ITS IMPORTANCE AND THEREBY ASSURING ITS PRESERVATION	1000.
HUDSON RIVER MUSEUM 511 WARBURTON AVENUE YONKERS, NY 10701	NONE	PC	THE MUSEUM PROVIDES AREA HISTORY SCIENCE AND REGIONAL HERITAGE PROGRAMS AND EXHIBITS	1000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
IRVINGTON PRESBYTERIAN CHURCH 25 NORTH BROADWAY IRVINGTON, NY 10533	NONE	PC	TO PROVIDE FUNDING FOR THE CONTINUING ACTIVITIES OF THE RELIGIOUS ENTITY	1000.
JACOB BURNS FILM CENTER 364 MANVILLE ROD PLEASANTVILLE, NY 10570	NONE	PC	NON-PROFIT CULTURAL ARTS CENTER DEDICATED TO PRESENTING INDEPENDENT DOCUMENTARIES AND WORLD CINEMA	5000.
JCK FOUNDATION 123 MAIN STREET WOODMERE, NY 10570	NONE	PC	TO PROVIDE SUPPORT FOR PROGRAMMING FOR INDIVIDUALS AFFECTED BY MENTAL ILLNESS	2500.
JUVENILE DIABETES RESEARCH 26 BROADWAY NEW YORK, NY 10004	NONE	PC	PROVIDE FUNDING FOR THE RESEARCH REQUIRED TO FIND A CURE TO END JUVENILE DIABETES	250.
LATINO U COLLEGE ACCESS 75 VIRGINIA ROAD WHITE PLAINS, NY 10603	NONE	PC	EMPOWER FIRST GENERATION LATINO YOUTH TO ENROLL AND GRADUATE FROM COLLEGE BY PROVIDING STUDENTS WITH THE KNOWLEDGE AND SUPPORT THEY NEED TO ACHIEVE THEIR DREAMS.	500.
LYNDHURST RESTORATION 635 SOUTH BROADWAY TARRYTOWN, NY 10591	NONE	PC	FUNDS FOR THE RESTORATION OF THE LYNDHURST GREENHOUSE UNDER THE AUSPICES OF THE NATIONAL HISTORIC TRUST	100.
OPEN DOOR 165 MAIN STREET OSSINING, NY 10562	NONE	PC	BUILDING HEALTHY COMMUNITIES WITH THROUGH PREVENTION AND WELLNESS PROGRAMS	500.
Total from continuation sheets				

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** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
PECONIC LAND TRUST 296 NY 27A SOUTHAMPTON, NY 11968	NONE	PC	INVOLVED IN THE CONSERVATION OF LONG ISLAND'S WORKING FARMS NATURAL LANDS AND HERITAGE	500.	
PETER C ALDERMAN FOUNDATION 41 GREAT HILLS ROAD BEDFORD, NY 10506	NONE	PC	THE FOUNDATION IS DEDICATED TO HUMANITARIAN AND SOCIAL INNOVATION OBJECTIVES WITH OPERATIONS IN AFRICA AND ASIA. IT IMPLEMENTS PROGRAMS TO STRENGTHEN MENTAL HEALTH AND RECOVERY FOR COMMUNITIES DEVASTATED BY VIOLENCE AND ARMED CONFLICT	500.	
PHELPS MEMORIAL HOSPITAL 701 NORTH BROADWAY SLEEPY HOLLOW, NY 10591	NONE	PC	HELP TO FUND SERVICES TO MAINTAIN THE PHYSICAL HEALTH OF THE COMMUNITY AT LARGE	150.	
SCENIC HUDSON PARK ONE CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	NONE	PC	PROVIDE FUNDING FOR THE TRANSFORMATION OF A FORMER INDUSTRIAL PARK INTO A COMMUNITY PARK	100.	
SMITH COLLEGE SCHOOL OF SOCIAL WORK LILLY HALL NORTHAMPTON, MA 01063	NONE	PC	TO FUND GRADUATE SOCIAL WORK EDUCATION FOR MEN AND WOMEN AROUND THE WORLD	100.	
ST CHRISTOPHERS SCHOOL 71 BROADWAY DOBBS FERRY, NY 10522	NONE	PC	TO PROVIDE FUNDS FOR SCHOLARSHIPS AND ADDITIONAL ACADEMIC ENDEAVORS	150.	
STONE BARNES CENTER FOR EDUCATION 630 BEDFORD ROAD POCANTICO HILLS, NY 10591	NONE	PC	TO PROVIDE FUNDING TO CREATE A HEALTHY AND SUSTAINABLE FOOD SYSTEM	1000.	

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
THE CHILDRENS VILLAGE 1 ECHO HILLS DOBBS FERRY, NY 10522	NONE	PC	OBTAIN AFFORDABLE HOUSING TO MAINTAIN FAMILY TIES TO HELP SOCIETY'S MOST VULNERABLE CHILDREN SO THAT THEY BECOME EDUCATIONALLY PROFICIENT, ECONOMICALLY PRODUCTIVE, AND SOCIALLY RESPONSIBLE MEMBERS OF THEIR	100.
THE CLAMSHELL FOUNDATION PO BOX 2725 EAST HAMPTON, NY 11937	NONE	PC	ENRICH LIVES OF OTHERS BY FOSTERING EDUCATION IN HEALTH, CULTURAL AND ENVIRONMENTAL FIELDS OF ENDEAVOR	500.
THE GREATER IRVINGTON LAND CONSERVANCY FOUNDATION INC 61 FIELD TERRACE IRVINGTON, NY 10533	NONE	PC	TO PROVIDE FUNDING FOR THE PRESERVATION OF NATURAL RESOURCES	500.
THE HACKLEY SCHOOL 293 BENEDICT AVENUE TARRYTOWN, NY 10591	NONE	PC	TO PROVIDE SCHOLARSHIP FUNDING FOR STUDENTS IN NEED	12000.
THE MASTERS SCHOOL 49 CLINTON AVENUE DOBBS FERRY, NY 10522	NONE	PC	TO PROVIDE FUNDS FOR SCHOLARSHIPS AND ADDITIONAL ACADEMIC ENDEAVORS	12000.
THE RETREAT 13 GOODFRIEND ROAD EAST HAMPTON, NY 11937	NONE	PC	PROVIDES A SAFE HAVEN FOR VICTIMS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULTS	500.
THE THURSDAY CLUB 1224 SANTA BARBARA STREET SAN DIEGO, CA 92107	NONE	PC	FACILITATE FUNDRAISING EVENT FOR A NON-PROFIT ENTITY	3200.
Total from continuation sheets				

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** SEE PURPOSE OF GRANT CONTINUATIONS

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ANDRUS CHILDREN CENTER

NURTURING SOCIAL AND EMOTIONAL WELL BEING IN CHILDREN AND THEIR FAMILIES WITH A RANGE OF VITAL SERVICES BY PROVIDING RESEARCH TRAINING AND INNOVATIVE PROGRAMMING

NAME OF RECIPIENT - ANIMAL RESCUE FUND OF THE HAMPTONS

ARF ACTIVELY RESCUES CATS AND DOGS, PROVIDES QUALITY CARE AND OFFERS SANCTUARY UNTIL LOVING HOMES CAN BE FOUND

NAME OF RECIPIENT - THE CHILDRENS VILLAGE

OBTAIN AFFORDABLE HOUSING TO MAINTAIN FAMILY TIES

TO HELP SOCIETY'S MOST VULNERABLE CHILDREN SO THAT THEY BECOME EDUCATIONALLY PROFICIENT, ECONOMICALLY PRODUCTIVE, AND SOCIALLY RESPONSIBLE MEMBERS OF THEIR COMMUNITIES.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
AMERICAN FUNDS					
EURO PACIFICA FD	3539.	2957.	582.	582.	582.
BLACKROCK GLOBAL ALLOCATION FUND	1732.	1340.	392.	392.	392.
COLUMBIA LARGE CAP	2769.	2070.	699.	699.	699.
DELAWARE EMERGING FND CL C	110.	0.	110.	110.	110.
DREYFUS NATURAL DIVIDEND	729.	0.	729.	729.	729.
FEDERATED KAUFMAN	1326.	1326.	0.	0.	0.
INVESCO DEVELOPING MARKETS FUND CL C	132.	0.	132.	132.	132.
JP MORGAN BOND FUND	5448.	853.	4595.	4595.	4595.
JP MORGAN EQUITY	7951.	5886.	2065.	2065.	2065.
RMA NY MONEY FUND	1.	0.	1.	1.	1.
TO PART I, LINE 4	23737.	14432.	9305.	9305.	9305.

FORM 990-PF OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEES	132.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	132.	0.	0.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 3

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
10584.944 JP MORGAN US EQUITY FUND	FMV	118682.	174016.
20727.476 JP MORGAN CORE BOND FUND	FMV	212419.	223242.
3130.157 AMERICAN FUNDS EURO PACIFIC FUNDS CL C	FMV	117583.	169310.
3906.389 DREYFUS NATURAL RESOURCS FUND	FMV	90975.	108207.

4079.728 INVESCO DEVELOPING MARKETS FUND CL C	FMV	102367.	144994.
4453.741 COLUMBIA LARGE CAP GROWTH FUNDS CL Z	FMV	102114.	186924.
7022.707 FEDERATED KAUFMANN SMALL CAP FUND CL C	FMV	147654.	195090.
8395.331 BLACKROCK ALLOCATION FUND INC C	FMV	142427.	152962.
8860.118 DELAWARE CASH RESERVE FUND CL C	FMV	104385.	164798.
TOTAL TO FORM 990-PF, PART II, LINE 13		1138606.	1519543.

FORM 990-PF INTEREST AND PENALTIES STATEMENT 4

TAX DUE FROM FORM 990-PF, PART VI	370.
LATE PAYMENT INTEREST	3.
LATE PAYMENT PENALTY	6.
TOTAL AMOUNT DUE	379.

FORM 990-PF LATE PAYMENT PENALTY STATEMENT 5

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	02/15/18	370.	370.	3	6.
DATE FILED	04/23/18		370.		
TOTAL LATE PAYMENT PENALTY					6.

FORM 990-PF LATE PAYMENT INTEREST STATEMENT 6

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	02/15/18	370.	370.	.0400	44	2.
INTEREST RATE CHANGE	03/31/18	0.	372.	.0500	23	1.
DATE FILED	04/23/18		373.			
TOTAL LATE PAYMENT INTEREST						3.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 7

NAME OF MANAGER

NEAL R PILZER
LYNN A SOBEL