

Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning, 2017, and ending, 20

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Name of foundation: FLORENCE GOULD FOUNDATION. A Employer identification number: 13-6176855. B Telephone number: (212) 701-3400. C If exemption application is pending, check here. D 1 Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

03/04

04

b

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		9,352.			
	2	Savings and temporary cash investments		3,482,598.	3,089,302.	3,089,302.	
	3	Accounts receivable ▶					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶					
		Less allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U S and state government obligations (attach schedule)					
	b	Investments - corporate stock (attach schedule) ATCH 9			35,238,354.	27,645,617.	26,095,752.
	c	Investments - corporate bonds (attach schedule) ATCH 10			7,291,713.	5,453,064.	5,344,104.
	11	Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶						
12	Investments - mortgage loans						
13	Investments - other (attach schedule)						
14	Land, buildings, and equipment basis ▶						
	Less accumulated depreciation (attach schedule) ▶						
15	Other assets (describe ▶ ATCH 11)			321,901.	228,981.	321,855.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			46,343,918.	36,416,964.	34,851,013.	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ ATCH 12)				8,260.	
23	Total liabilities (add lines 17 through 22)			0.	8,260.		
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			46,343,918.	36,408,704.	
	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)			46,343,918.	36,408,704.		
31	Total liabilities and net assets/fund balances (see instructions)			46,343,918.	36,416,964.		

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 46,343,918.
2	Enter amount from Part I, line 27a	2 -9,986,032.
3	Other increases not included in line 2 (itemize) ▶ ATCH 13	3 50,818.
4	Add lines 1, 2, and 3	4 36,408,704.
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 36,408,704.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SEE PART IV SCHEDULE				
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				
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	187,336.
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	{ If gain, also enter in Part I, line 8, column (c) See instructions 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 doesn't 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))
2016	11,507,151.	45,002,336.	0.255701
2015	7,935,539.	53,132,981.	0.149352
2014	6,970,436.	60,671,448.	0.114888
2013	7,971,350.	61,461,771.	0.129696
2012	7,106,333.	65,484,713.	0.108519
2	Total of line 1, column (d)		2 0.758156
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years		3 0.151631
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		4 38,350,829.
5	Multiply line 4 by line 3.		5 5,815,175.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 5,659.
7	Add lines 5 and 6.		7 5,820,834.
8	Enter qualifying distributions from Part XII, line 4. 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		8 10,444,981.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax based on investment income is 5,659. Total overpayment is 106,181.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and reporting. Most 'Yes' and 'No' boxes are marked with 'X'.

2

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 Yes No X
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 Yes No X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 X
14 The books are in care of CAHILL GORDON & REINDEL LLP Telephone no 212-701-3400 Located at 80 PINE STREET NEW YORK, NY ZIP+4 10005-1702
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15 and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2017, 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? 16 Yes No X See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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 X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 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 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 1b X Organizations relying on a current notice regarding disaster assistance, check here
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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes 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) 2b X
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 X No
b If "Yes," did it have excess business holdings in 2017 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 2017) 3b
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 2017? 4b X

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

	Yes	No
5a. During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		
Organizations relying on a current notice regarding disaster assistance, check here		<input checked="" type="checkbox"/>
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? ATCH 14	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
If "Yes" to 6b, file Form 8870		<input checked="" type="checkbox"/>
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		

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	(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
ATCH 15		195,000.	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	(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.

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
ATCH 16		299,814.
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	36,967,662.
b	Average of monthly cash balances	1b	1,967,190.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	38,934,852.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	38,934,852.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	584,023.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	38,350,829.
6	Minimum investment return. Enter 5% of line 5	6	1,917,541.

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	1,917,541.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	5,659.
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,659.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,911,882.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,911,882.
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	1,911,882.

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	10,444,981.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	10,444,981.
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	5,659.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,439,322.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,911,882.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 15 ,20 14 ,20 13				
3 Excess distributions carryover, if any, to 2017				
a From 2012	3,902,443.			
b From 2013	5,004,001.			
c From 2014	4,098,648.			
d From 2015	5,383,096.			
e From 2016	9,190,843.			
f Total of lines 3a through e	27,579,031.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 10,444,981.				
a Applied to 2016, 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 2017 distributable amount.				1,911,882.
e Remaining amount distributed out of corpus.	8,533,099.			
5 Excess distributions carryover applied to 2017 (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	36,112,130.			
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 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
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 2012 not applied on line 5 or line 7 (see instructions)	3,902,443.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	32,209,687.			
10 Analysis of line 9				
a Excess from 2013	5,004,001.			
b Excess from 2014	4,098,648.			
c Excess from 2015	5,383,096.			
d Excess from 2016	9,190,843.			
e Excess from 2017	8,533,099.			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation 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

Table with columns: Tax year (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2b, 2c, 2d, 2e, 3, 3a, 3a(1), 3a(2), 3b, 3c, 3c(1), 3c(2), 3c(3), 3c(4).

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))

NONE

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

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

NO PARTICULAR FORM OF APPLICATION PRESCRIBED.

c Any submission deadlines

NO DEADLINES, APPLICATIONS CONSIDERED THROUGHOUT THE YEAR.

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

ESSENTIAL AIM OF FOUNDATION IS TO PROMOTE FRANCO-AMERICAN AMITY.

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 SEE SCHEDULE ATTACHED		PC	CHARITABLE	10,062,738.
Total				3a 10,062,738.
b Approved for future payment SEE STATEMENT ATTACHED		PC	CHARITABLE	4,048,421.
Total				3b 4,048,421.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

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

Table with 2 columns: Line No and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions).

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) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
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. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation...

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains N/A.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Sign Here Signature of officer or trustee Date Title May the IRS discuss this return with the preparer shown below? See instructions Yes No

Paid Preparer Use Only Print/Type preparer's name BARBARA TAIBI Preparer's signature Date 11/6/18 Check self-employed if PTIN P00179526 Firm's name EISNERAMPER LLE Firm's address 750 THIRD AVENUE NEW YORK, NY Firm's EIN 13-1639826 Phone no 212-949-8700

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					74,372.	
699,975.		70,082.725 SHS FPA NEW INCOME FUND PROPERTY TYPE: OTHER 701,395.				P	VARIOUS	VARIOUS
799,975.		41,693.57 SHS IVA WORLDWIDE FUND PROPERTY TYPE: OTHER 674,351.				P	VARIOUS	VARIOUS
999,950.		35,482.771 SHS TWEEDY BROWN GLOBAL FUND PROPERTY TYPE: OTHER 921,817.				P	VARIOUS	VARIOUS
499,975.		35,926.854 SHS VANGUARD DEV MARKETS PROPERTY TYPE: OTHER 422,279.				P	VARIOUS	VARIOUS
699,975.		42,378.98 SHS LOOMIS SAYLES GLOBAL FUND PROPERTY TYPE: OTHER 693,101.				P	VARIOUS	VARIOUS
2,900,000.		1,990.0967 SHS WEATHERLOW OFFSHORE PROPERTY TYPE: OTHER 1,863,209.				P	VARIOUS	VARIOUS
800,000.		11,781.886 SHS EMERGING MARKETS FUND PROPERTY TYPE: OTHER 1,383,600.				P	VARIOUS	VARIOUS
2,910,000.		86,080.106 SHS US TOTAL MARKET INDEX PROPERTY TYPE: OTHER 3,929,072.				P	VARIOUS	VARIOUS
811,054.		66,761.028 SHS REAL ASSET FUND PROPERTY TYPE: OTHER 910,357.				P	VARIOUS	VARIOUS
1,010,000.		64,287.278 SHS US AGGREGATE BOND INDEX PROPERTY TYPE: OTHER 1,072,323.				P	VARIOUS	VARIOUS
		STCG THRU K-1: US AGGREGATE BOND INDEX PROPERTY TYPE: OTHER				P		-46,538.
		LTCG THRU K-1: US AGGREGATE BOND INDEX				P	VARIOUS	VARIOUS

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PROPERTY TYPE: OTHER					-146,289.	
		STCG THRU K-1: REAL ASSET FUND PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
							13,410.	
		LTCG THRU K-1: REAL ASSET FUND PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
							12,902.	
		STCG THRU K-1: US TOTAL MARKET INDEX PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
							14,264.	
		LTCG THRU K-1: US TOTAL MARKET INDEX PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
							778,843.	
		STCG THRU K-1: EMERGING MARKETS GLOBAL F PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
							-39,393.	
		LTCG THRU K-1: EMERGING MARKETS GLOBAL F PROPERTY TYPE: OTHER				P	VARIOUS	VARIOUS
							-33,635.	
TOTAL GAIN(LOSS)							<u>187,336.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
US TRUST CASH #2282	5,268.	5,268.
TOTAL	<u>5,268.</u>	<u>5,268.</u>

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
SCHWAB ACCOUNT #8931 - NOMINEE INTEREST & DIVIDEND THROUGH SCH K-1:	195,600.	195,600.
US AGGREGATE BOND INDEX	115,560.	115,560.
REAL ASSET FUND	89,754.	89,754.
US TOTAL MARKETS INDEX	127,516.	127,516.
EMERGING MARKETS GLOBAL FUND	37,145.	37,145.
EXCELSIOR VENTURE PARTNERS III	401.	401.
TOTAL	<u>565,976.</u>	<u>565,976.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INCOME/LOSS THROUGH SCHEDULE K-1		
EMERGING MARKETS GLOBAL FUND	1,230.	1,230.
REAL ASSET FUND	1,067.	1,067.
	<u>2,297.</u>	<u>2,297.</u>
TOTALS	<u>2,297.</u>	<u>2,297.</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CAHILL GORDON & REINDEL LLP	35,876.			35,876.
LUSSAN & ASSOCIATES	105,066.			105,066.
TOTALS	<u>140,942.</u>			<u>140,942.</u>

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
EISNERAMPER LLP	20,616.	14,431.		6,185.
CAHILL GORDON & REINDEL LLP	3,206.	3,206.		
TOTALS	<u>23,822.</u>	<u>17,637.</u>		<u>6,185.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CUSTODIAL & INV MGMT FEES:		
CAMBRIDGE ASSOCIATES	70,648.	70,648.
US TRUST CO	19,681.	19,681.
STATE STREET BANK	31,054.	31,054.
TOTALS	<u>121,383.</u>	<u>121,383.</u>

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES THROUGH:		
SCHWAB ACCOUNT #8931	8,556.	8,556.
REAL ASSET FUND	3,485.	3,485.
EMERGING MKTS GLOBAL FD	764.	764.
FEDERAL EXCISE TAX	45,000.	
TOTALS	<u>57,805.</u>	<u>12,805.</u>

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT EXP THRU SCH K-1:			
US TOTAL MARKET INDEX	2,880.	2,880.	
US AGGREGATE BOND INDEX	856.	856.	
REAL ASSET FUND	1,381.	1,381.	
EXCELSIOR VENTURE PTNRS III	3,862.	3,862.	
EMERGING MARKETS GLOBAL FD	34,109.	34,109.	
PAYROLL PROCESSING FEES	1,830.		1,830.
INSURANCE EXPENSE	2,249.		2,249.
DUES & SUBSCRIPTIONS	750.		750.
NYS FILING FEES	750.		750.
BANK FEES	100.	100.	
SHIPPING EXPENSE	653.		653.
CAHILL GORDON & REINDEL LLP:			
CHARITABLE ADMIN SVCS	82,735.		82,735.
MISCELLANEOUS DISBURSEMENTS	2,282.		2,282.
TOTALS	<u>134,437.</u>	<u>43,188.</u>	<u>91,249.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 9

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FPA NEW INCOME FUND	2,680,803.	2,051,251.	2,039,438.
IVA WORLDWIDE FUND	2,857,796.	2,270,613.	2,641,735.
TWEEDY BROWN GLOBAL FUND	3,171,276.	2,285,306.	2,502,750.
VANGUARD DEV MARKETS	1,967,263.	1,606,446.	1,964,551.
EMERGING MARKETS GLOBAL FUND	5,745,952.	4,292,825.	2,616,045.
EXCELSIOR VENTURE PARTNERS III	295,232.	291,771.	272,968.
US TOTAL MARKET INDEX	9,045,436.	8,034,108.	5,668,381.
REAL ASSET FUND	4,442,165.	3,644,075.	3,244,815.
WEATHERLOW OFFSHORE FUND	5,032,431.	3,169,222.	5,145,069.
TOTALS	<u>35,238,354.</u>	<u>27,645,617.</u>	<u>26,095,752.</u>

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US AGGREGATE BOND INDEX	5,025,476.	3,875,029.	3,740,523.
LOOMIS SAYLES GLOBAL BOND	2,266,237.	1,578,035.	1,603,581.
TOTALS	<u>7,291,713.</u>	<u>5,453,064.</u>	<u>5,344,104.</u>

ATTACHMENT 11

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTEREST IN TR: DE ARAUJO	10,348.	7.	7.
INTEREST IN TR: VIDAL	1,602.		
INTEREST IN TR: BENUCCI	89,549.	92,864.	130,054.
INTEREST IN TR: GUIDETTI	58,035.	66,646.	95,228.
INTEREST IN TR: VIALON	93,184.	14.	14.
INTEREST IN TR: ABRIL	32,710.	37,805.	52,277.
INTEREST IN TR: MARCON	8,051.	6.	6.
INTEREST IN TR: AMIAND	27,296.	31,639.	44,269.
INTEREST IN TR: CATTANEO	1,126.		
TOTALS	<u>321,901.</u>	<u>228,981.</u>	<u>321,855.</u>

ATTACHMENT 12

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
BANK OVERDRAFT		8,260.
TOTALS	<u> </u>	<u>8,260.</u>

ATTACHMENT 13

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN VALUE OF INTERESTS IN TRUSTS	50,818.
TOTAL	<u>50,818.</u>

ATTACHMENT 14FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: FESTIVAL LYRIQUE INTERNATIONAL
GRANTEE'S ADDRESS: 6 RUE ARLETTY
CITY, STATE & ZIP: BANGOR
FOREIGN PROVINCE: BELLE-ILE-EN-MER
FOREIGN COUNTRY: FRANCE 56360
GRANT DATE: 05/24/2017
GRANT AMOUNT: 50,000.
GRANT PURPOSE:
AMOUNT EXPENDED: 50,000.
ANY DIVERSION? NO
DATES OF REPORTS: 4/9/18
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: AMIS DE BIBLIOTHEQUE AMERICAINE DE NANCY
GRANTEE'S ADDRESS: 34 COURS LEOPOLD
CITY, STATE & ZIP: NANCY
FOREIGN COUNTRY: FRANCE 54000
GRANT DATE: 11/21/2017
GRANT AMOUNT: 11,915.
GRANT PURPOSE:
AMOUNT EXPENDED: 11,915.
ANY DIVERSION? NO
DATES OF REPORTS: 11/5/18
VERIFICATION DATE:
RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN R. YOUNG C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	PRESIDENT, DIRECTOR, MEMBER 40.00	195,000.	0.	0.
WALTER C. CLIFF C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	VP, TREASURER, DIRECTOR, MEMBER 5.00	0.	0.	0.
URSULA CLIFF C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	VP, SECRETARY, DIRECTOR 5.00	0.	0.	0.
JOAN MURTAGH FRANKEL C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	MEMBER 5.00	0.	0.	0.
GRAND TOTALS		195,000.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
LUSSAN & ASSOCIATES 25 BIS BLVD ST GERMAIN PARIS FRANCE 75007	LEGAL SERVICES	105,066.
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 02109	INVESTMENT ADVISORY	70,648.
CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	LEGAL, ACCOUNTING & GRANT ADMINISTRATION SERVICES	124,100.
	TOTAL COMPENSATION	<u>299,814.</u>

ATTACHMENT 17

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS



JOHN R. YOUNG
80 PINE STREET, C/O CAHILL GORDON
NEW YORK, NY 10005-1702

FORM 990-PF ATTACHMENT FOR PART XV, LINE 3A
SCHEDULE OF GRANTS PAID



THE FLORENCE GOULD FOUNDATION

GRANTS MADE AS OF DECEMBER 31, 2017
(unaudited)

<u>Date</u>	<u>Name, Address, Purpose</u>	<u>Foundation Status</u>	<u>Amount</u>
01/04/17	French Heritage Society (support for Student Exchange Program) 7 rue Lincoln 75008 Paris France	PC	\$47,060.00
01/04/17	Chamber Music Society of Lincoln Center (French programming) 70 Lincoln Center Plaza, 10th Floor New York, NY 10023-6582	PC	\$20,000.00
01/04/17	New England Conservatory (support for French musicians) 290 Huntington Avenue Boston, MA 02115	PC	\$30,000.00
01/04/17	FACE (Programs of French Cultural Services) 972 Fifth Avenue New York, NY 10075	PC	\$450,000.00
01/17/17	Tresor Public De La Ville D'Angers (General support) 60 rue Boisnet 49100 Angers - France	GOV	\$32,622.00
01/17/17	Columbia University (support for Maison Francaise) Buell Hall, 2nd Floor Mail Code 4990 515 West 116 Street New York, NY 10027	PC	\$100,000.00
01/18/17	City Meals on Wheels (Meals for the elderly) 355 Lexington Avenue New York, NY 10017-6603	PC	\$50,000.00

01/18/17	French American Foundation (Translation prize) 28 West 44th Street, Suite 1420 New York, NY 10036	PC	\$200,000.00
01/18/17	Paris Opera & Ballet (General support) 972 Fifth Avenue New York, NY 10075	PC	\$150,000.00
01/30/17	Centre National Du Livre (Prix Max Jacob) 53 rue de Verneuil 75343 Paris cedex 07	GOV	\$4,066.88
02/06/17	The Phillips Collection (Renoir exhibition) 1600 Twenty-First St. NW Washington, DC 20009	PC	\$50,000.00
02/06/17	H-France (on-line French Cultural History) Eastern Illinois University 600 Lincoln Avenue Charleston, IL 61920-3099	PC	\$3,000.00
02/06/17	University of Virginia (19th C. French Studies Colloquium) University of Virginia P.O. Box 400117 Charlottesville, VA 22904-4117	PC	\$25,000.00
02/06/17	Works & Process (French programming) 708 Third Avenue, Suite 1005 New York, NY 10017	PC	\$100,000.00
02/06/17	Pearl Theatre Co. (French theatre Programming) 555 West 42nd Street New York, NY 10036	PC	\$20,000.00

02/23/17	Z Space Studio (support for Word for Word) 499 Alabama #450 San Francisco, CA 94110	PC	\$140,289.00
02/23/17	Ansonia Music Outreach Organization Inc (concerts for the elderly) 330 Wadsworth Avenue, 2G New York, NY 10040	PC	\$50,000.00
02/27/17	Cornell University (French court clerkship) 260 Myron Taylor Hall Ithaca, NY 14853-4901	PC	\$7,500.00
03/01/17	University of Connecticut (support Comtemporany French & Francophone Studies) UCONN 365 Fairfiled Way, Unit 1057 Oak Hall/ Room 1057 Storrs, CT 06269-1057	PC	\$8,000.00
03/01/17	Fondation Prince Pierre De Monaco (FG Sculpture Prize) c/o LUSSAN 282 Boulevard Saint Germain 75007 Paris France	GOV	\$5,355.00
03/02/17	American Composers Forum (support Alan Seegar oratio) 75 West 5th Street, Suite 522 Saint Paul, MN 55102-1439 USA	PC	\$50,000.00
03/08/17	Camerata Internationale Inc (general support) 6 Cooledge Drive Brewster, NY 10509	PC	\$5,000.00
03/08/17	French Institute-Alliance Francaise (renovations - FG Hall) 22 East 60th Street New York, NY 10022	PC	\$1,235,000.00

03/30/17	IFAR (general support) 500 Fifth Avenue, Suite 935 New York, NY 10110	PC	\$25,000.00
04/12/17	European American Musical Alliance (general support summer concerts 2017) 1160 Fifth Avenue, #201 New York, NY 10029	PC	\$25,000.00
04/12/17	University of Chicago (visiting scholars programs from College de France) 2553 S. Harper Court, 4th Floor Chicago, IL 60615	PC	\$25,960.00
04/28/17	American Friends of Coubertin (support for student training) 5458 N. Mahnolia Ave Chicago, IL 60640	PC	\$39,270.00
05/12/17	Animal Medical Center (senior pets program) 510 East 62nd Street New York, NY 10065	PC	\$30,000.00
05/24/17	Festival Lyrique International (Belle Ile) c/o LUSSAN 282 Boulevard Saint Germain 75007 Paris France	PF	\$50,000.00 *
06/01/17	FAAFC (general support) 150 East 58th Street, 27th Fl New York, NY 10155	PC	\$20,000.00
06/01/17	Young Concerts Artists (support French Musicians) 250 West 57th Street New York, NY 10107	PC	\$10,000.00
06/01/17	American Friends of Les Arts Florissants (support for William Christie) 221, avenue Jean Jaures 75019 Paris France	PC	\$100,000.00

06/13/17	Bruce Museum (support for Lautrec exhibit) 1 Museum Drive Greenwich, CT 06830	PC	\$25,000.00
06/13/17	Society for French Historical Studies (general support) Department of History Dusquesne of History Pittsburgh, PA 15282	PC	\$3,200.00
07/06/17	New York Society Library (general support) 53 East 79th Street New York, NY 10075	PC	\$20,000.00
07/06/17	Grace Church School (endowment for French Studies) 86 Fourth Avenue New York, NY 10003-5232	PC	\$200,000.00
07/18/17	Mercantile Library Association of New York (support for Center for Fiction) The Center for Friction 17 East 47th Street New York, NY 10017	PC	\$12,500.00
07/18/17	FLAF (program and general support) 22 East 60th Street New York, NY 10022	PC	\$300,000.00
08/02/17	School of American Ballet (general support) 70 Lincoln Center Plaza New York, NY 10023	PC	\$35,000.00
08/04/17	The Fire Department Theatre (support for Salan Sanctuary) Salon/Sanctuary Concerts 332 Bleecker Street, H45 New York, NY 10014	PC	\$70,000.00

08/31/17	College de France (on-line Journal) 11, place Marcelin-Berthelot 75231 Paris cedex 05 France	GOV	\$20,000.00
08/31/17	Documentary Arts (exhibition on French designers) 905 JR Suber Road Norman Park, GA 31771	PC	\$50,000.00
09/08/17	W3R-NHT Association (Rochambeau trail) The Philadelphia #8C49 2401 Pennsylvania Ave Philadelphia, PA 19130	PC	\$50,000.00
09/08/17	Jupiter Symphony (general support) (general support) 155 West 68th Street New York, NY 10023	PC	\$10,000.00
09/08/17	Yale University (Franklin Papers) 82-90 Wall Street New Haven, CT 06511	PC	\$75,000.00
09/19/17	Hudson Review (general support) 33 West 67th Street New York, NY 10005	PC	\$10,000.00
09/28/17	Music before 1800 (general support) 529 West 121st Street New York, NY 10027	PC	\$12,500.00
10/11/17	Zoo New England (support for Poitou donkeys) One Franklin Park Road Boston, MA 02121	PC	\$25,000.00

10/30/17	Cornell University (support for Clerkship) 260 Myron Taylor Hall Ithaca, NY 14853-4901	PC	\$7,500.00
11/02/17	Metropolitan Museum of Art (endowment of French exhibitions- \$5,000,000 an endowment of French acquisitions in Watson Library \$1,000,000) 20 West 77th Street, 13A New York, NY 10024	PC	6,000,000.00
11/14/17	University of Hull (support Raynal edition) Research Funding Office University of Hull HULL HU67RX	PC	10,000.00
11/14/17	NASSCFL (support for conference) Depatment de Lettres Mondernes Faculte de Lettres et Civilisations 7 Rue Chevreul France	PC	7,000.00
11/21/17	Association des Amis de la Bibliothèque Américaine de Nancy (general support) 34 cours Léopold 54000 Nancy France	PF	11,915.00 *

Total: **\$10,062,737.88**

Less: Expenditure Responsibility: **\$ (61,915.00)**

Qualified Charitable Distributions: **\$10,000,822.88**

* Expenditure responsibility grant

FORM 990-PF ATTACHMENT TO PART XV, LINE 3B
SCHEDULE OF GRANTS APPROVED FOR FUTURE PAYMENT

FLORENCE GOULD FOUNDATION
OUTSTANDING PLEDGES AS OF DECEMBER 31, 2017

	<u>AMOUNT</u>
AMERICAN LIBRARY IN ANGERS (general support - 2018)	20,000.00 euros *
COLUMBIA UNIVERSITY PRESS (French translations) [due early 2018]	\$ 500,000.00
CORNELL (Conseil d'Etat clerkship – 2018)	\$ 5,000.00
EUROPEAN AMERICAN MUSICAL ALLIANCE [due Spring 2018]	\$ 25,000.00
FRENCH HERITAGE SOCIETY [due 2018] (restoration of Mont St Michel)	\$ 197,650.00
FRENCH AMERICAN FOUNDATION (\$200,000 due in 2018, 2019, 2020, 2021)	\$ 800,000.00
DOCUMENTARY ARTS [\$50,000 due in each year -- 2018 and 2019]	\$ 100,000.00
GEORGE WASHINGTON'S MOUNT VERNON [due early 2018]	\$ 75,000.00
MASSACHUSETTS HISTORICAL SOCIETY (the Adams Papers) [\$25,000 each 2018 and 2019]	\$ 50,000.00
MAKING & KNOWING (COLUMBIA) [due early 2018]	\$ 25,000.00
MONACO FOUNDATION (sculpture prize – 5,000 euros each year – 2018, 2019 remaining)	10,000.00 euros *
PARIS CITY HALL LIBRARY [matching grant due 12/2018]	50,000.00 euros *
NEW YORK CITY BALLET [due early 2018]	\$ 200,000.00
WASHINGTON ROCHAMBEAU REVOLUTIONARY ROUTE NATIONAL HISTORIC TRAIL ASSOCIATION (general support) [\$50,000 due summer 2018 to complete pledge]	\$ 50,000.00
WORD FOR WORD [due early 2018]	\$ 1,250,000.00