

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE GUSTI BRANDT FOUNDATION C/O CITRIN COOPERMAN & CO LLP		A Employer identification number 13-6185337	
Number and street (or P O box number if mail is not delivered to street address) 529 FIFTH AVENUE		Room/suite	B Telephone number (see instructions) (212) 697-1000
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,810,172	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	6,941	6,870		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,085			
	b Gross sales price for all assets on line 6a				
		65,794			
	7 Capital gain net income (from Part IV, line 2)		6,085		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	285,608	285,608		
	12 Total. Add lines 1 through 11	298,634	298,563		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,125	1,375		2,750
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,470	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	531	281		250
	24 Total operating and administrative expenses. Add lines 13 through 23	8,126	1,656		3,000
	25 Contributions, gifts, grants paid	85,388			85,388
	26 Total expenses and disbursements. Add lines 24 and 25	93,514	1,656		88,388
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	205,120			
	b Net investment income (if negative, enter -0-)		296,907		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	34,501	22,222	22,222
	2 Savings and temporary cash investments	1,715	31,921	31,921
	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)	22,886	0	0
	b Investments—corporate stock (attach schedule)	64,200	64,091	61,674
	c Investments—corporate bonds (attach schedule)	74,860	45,005	45,120
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,068,640	2,306,512	1,645,850
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	1,385	3,385	3,385	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,268,187	2,473,136	1,810,172	
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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	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	2,268,187	2,473,136	
30 Total net assets or fund balances (see instructions)	2,268,187	2,473,136		
31 Total liabilities and net assets/fund balances (see instructions) .	2,268,187	2,473,136		

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	2,268,187
2 Enter amount from Part I, line 27a	2	205,120
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	2,473,307
5 Decreases not included in line 2 (itemize) ▶ _____	5	171
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,473,136

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)
1 a 0 888 UNITES OF BRITISH AMER TOBACCO PLC	P	2017-07-25	2017-07-25
b 30000 UNITES OF AT&T INC NTS B/E	P	2014-01-10	2017-12-01
c 188 UNITES OF REYNOLDS AMERICAN INC	P	2015-06-12	2017-07-25
d 20000 UNITES OF US TREASURY NOTE	P	2011-03-01	2017-06-09
e CAPITAL GAINS DIVIDENDS	P		

(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 61		61	0
b 30,000		29,855	145
c 12,383		6,782	5,601
d 23,302		23,011	291
e 48			48

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			0
b			145
c			5,601
d			291
e			48

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	6,085
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))
2016	87,781	1,851,580	0 047409
2015	88,548	1,870,060	0 047350
2014	91,298	1,830,916	0 049865
2013	87,166	1,804,655	0 048301
2012	72,507	1,832,046	0 039577

2 Total of line 1, column (d)	2	0 232502
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 046500
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,824,515
5 Multiply line 4 by line 3	5	84,840
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,969
7 Add lines 5 and 6	7	87,809
8 Enter qualifying distributions from Part XII, line 4	8	88,388

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	2,969
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	2,969
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	2,969
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,463
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	6,463
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
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	3,494
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 3,494 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) ☐ NY		
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 2017 or the taxable year beginning in 2017 (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 ▶ CITRIN COOPERMAN CO LLP Telephone no ▶ (212) 697-1000			

Located at **▶** 529 FIFTH AVENUE NEW YORK NY ZIP+4 **▶** 10017

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 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? 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		
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		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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 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		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 2017?	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			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
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?		7b		

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
RUTH BRANDT 1 WEST ELM STREET GREENWICH, CT 06830	DIRECTOR 0 25	0	0	0
ROBERT BRANDT 1 WEST ELM STREET GREENWICH, CT 06830	DIRECTOR 0 25	0	0	0
GARY BRANDT 1 WEST ELM STREET GREENWICH, CT 06830	DIRECTOR 0 25	0	0	0
JOHN BRANDT 1 WEST ELM STREET GREENWICH, CT 06830	DIRECTOR 0 25	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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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

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

Total number of others receiving over \$50,000 for professional services. 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	
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	159,551
b	Average of monthly cash balances.	1b	57,472
c	Fair market value of all other assets (see instructions).	1c	1,635,277
d	Total (add lines 1a, b, and c).	1d	1,852,300
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	1,852,300
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	27,785
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,824,515
6	Minimum investment return. Enter 5% of line 5.	6	91,226

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	91,226
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,969
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,969
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	88,257
4	Recoveries of amounts treated as qualifying distributions.	4	85
5	Add lines 3 and 4.	5	88,342
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	88,342

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	88,388
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	88,388
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	2,969
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	85,419

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				88,342
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			87,185	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 88,388				
a Applied to 2016, but not more than line 2a			87,185	
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 2017 distributable amount.				1,203
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (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	0			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				87,139
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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)Form **990-PF** (2017)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	85,388
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities.			14	6,941		
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	285,608		
8 Gain or (loss) from sales of assets other than inventory			18	6,085		
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		298,634		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			298,634

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

[illegible]

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

	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
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(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**

* * * * *

2018-11-13

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's Signature

Date _____

Check if self-employed ► ☐

PTIN

P00435497

Firm's name ► CITRIN COOPERMAN & CO LLP

Firm's EIN ► 22-2428965

Firm's address ► 529 FIFTH AVENUE

NEW YORK, NY 100174683

Phone no (212) 697-1000

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>				
AJLPC/O CITRIN COOPERMAN CO LLP NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL SUPPORT	150
ALDRICH MUSEUM258 MAIN ST RIDGEFIELD, CT 06877	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
ALSAC-ST JUDE CHILDREN'S HOSPITAL 220 E 42ND ST NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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 Paid during the year				
AMERICAN BALLET THEATRE 890 BROADWAY 3RD FL NEW YORK, NY 10003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	360
AMERICAN FDN FOR SUICIDE PREVENTION 120 WALL ST NEW YORK, NY 10005	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
AMERICARES88 HAMILTON AVE STAMFORD, CT 06906	NONE	PUBLIC CHARITY	GENERAL SUPPORT	7,054
Total ▶ 3a				85,388

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>				
AVON THEATRE FILM CENTER INC 272 BEDFORD ST STAMFORD, CT 06901	NONE	PUBLIC CHARITY	GENERAL SUPPORT	950
BIRTHRIGHT ISRAEL FOUNDATION 521 5TH AVE NEW YORK, NY 10175	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,527
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST FL 8 NEW YORK, NY 10022	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ▶ 3a				85,388

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 AIKIKAI408 3RD AVE BROOKLYN, NY 11215	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
CARLOS OTIS CLINIC 78 FOUNDERS HILL ROAD STRATTON, VT 05360	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
CHILDREN'S RADIO FOUNDATION 169 STONEHILL ROAD BEDFORD, NY 10506	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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 Paid during the year				
CITYMEALS ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,100
COLUMBIA LAW SCHOOL 435 WEST 116TH STREET NEW YORK, NY 10027	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
COMMUNITY MINDFULNESS PROJECT 090 K/16/G7 NEW CANAAN, CT 06840	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ▶ 3a				85,388

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 Paid during the year				
CONGREGATION EMANU-EL OF WESTCHESTER 2125 WESTCHESTER AVENUE EAST RYE, NY 10580	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,950
CONNECTICUT HUMANE SOCIETY 701 RUSSELL ROAD NEWINGTON, CT 06111	NONE	PUBLIC CHARITY	GENERAL SUPPORT	421
CORNELL UNIVERSITY144 EAST AVE ITHACA, NY 14850	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ▶ 3a				85,388

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>				
DIABETES FOUNDATION (AMERICAN DIABETES ASSOCIATION) 1701 NORTH BEAVREGARD ST ALEXANDRIA, VA 22311	NONE	PUBLIC CHARITY	GENERAL SUPPORT	330
DIRECT RELIEF 1853 120 COUNTY RD 200 TENAFLY, NJ 07670	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,750
DOCTORS WITHOUT BORDERS 333 7TH AVE NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,500
Total ▶ 3a				85,388

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>				
DOROT171 W 85TH ST NEW YORK, NY 10024	NONE	PUBLIC CHARITY	GENERAL SUPPORT	180
EMELIN THEATRE3609 153 LIBRARY LN MAMARONECK, NY 10543	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
EQUINE ADVOCATESP O BOX 354 CHATHAM, NY 12037	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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>				
FACING HISTORY AND OURSELVES 150 BROADWAY 2100 NEW YORK, NY 10038	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
FENWAY CHARITABLE FUNDPO BOX 7 SCARSDALE, NY 105830007	NONE	PUBLIC CHARITY	GENERAL SUPPORT	125
FISHER HOUSE 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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 92Y1395 LEXINGTON AVE NEW YORK, NY 10128	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
FRIENDS OF ISRAELPO BOX 908 BELLMAWR, NJ 08099	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
GREENWICH HOSPITAL FOUNDATION 5 PERRYRIDGE RD GREENWICH, CT 06830	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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 Paid during the year				
HABITAT FOR HUMANITY 111 JOHN STREET 23RD FLOOR NEW YORK, NY 10038	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
HARLEM VILLAGE ACADEMIES 35 WEST 124TH STREET NEW YORK, NY 10027	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
HIMALAYAN CATARACT PROJECT PO BOX 55 WATERBURY, VT 05676	NONE	PUBLIC CHARITY	GENERAL SUPPORT	310
Total ▶ 3a				85,388

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>				
INTERNATIONAL RESCUE COMMITTEE EAST 42ND STREET NEW YORK, NY 101681289	NONE	PUBLIC CHARITY	GENERAL SUPPORT	420
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON RD SUITE H WARRINGTON, PA 18976	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
JCC MANHATTAN334 AMSTERDAM AVE NEW YORK, NY 10023	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
Total ▶ 3a				85,388

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>				
JCCMW999 WILMOT RD SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
KARME CHOLING412 WEST END AVE NEW YORK, NY 10024	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,200
MAP INTERNATIONAL 150 GREENWICH ST NEW YORK, NY 10007	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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>				
MISCELLANEOUS CHARITIES C/O CITRIN COOPERMAN CO LLP NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,085
MOMA11 W 53RD ST NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL SUPPORT	360
MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIR NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
Total ▶ 3a				85,388

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>				
MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL SUPPORT	140
MY SISTER'S PLACE1 WATER ST WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
NAVY-MARINE CORPS 350 ATOMIC PROJECT RD BALLSTON SPA, NY 120200300	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
Total ▶ 3a				85,388

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 Paid during the year				
NYC AUTISM CHARTER SCHOOLS 433 E 100TH ST NEW YORK, NY 10029	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
PINK AIDPO BOX 5157 WESTPORT, CT 06881	NONE	PUBLIC CHARITY	GENERAL SUPPORT	195
PLANNED PARENTHOOD 434 WEST 33RD STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,250
Total ▶ 3a				85,388

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>				
PROJECT RETURN360 W 125TH STREET NEW YORK, NY 10027	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
PUPPIES BEHIND BARS263 W 38TH ST NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL SUPPORT	421
RED CROSS520 W 49TH ST NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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>				
SCARSDALE PBA50 TOMPKINS ROAD SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
SCARSDALE VOLUNTEER AMBULANCE CORP 5 WEAVER ST SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
SHAMBHALA MEDITATION CENTER OF NYC 118 W 22ND ST NEW YORK, NY 10011	NONE	PUBLIC CHARITY	GENERAL SUPPORT	240
Total ► 3a				85,388

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 Paid during the year				
THE METROPOLITAN MUSEUM OF ART 1000 5TH AVE NEW YORK, NY 10028	NONE	PUBLIC CHARITY	GENERAL SUPPORT	210
THE PUBLIC THEATRE425 LAFAYETTE ST NEW YORK, NY 10003	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
UJA FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	NONE	PUBLIC CHARITY	GENERAL SUPPORT	13,000
Total ▶ 3a				85,388

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>				
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 021383780	NONE	PUBLIC CHARITY	GENERAL SUPPORT	420
UNITARIAN CHURCH ON WESTPORT 10 LYONS PLAINS RD WESTPORT, CT 06880	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
Total ▶ 3a				85,388

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>				
WESTCHESTER JEWISH COMMUNITY SERVICES 845 NORTH BROADWAY WHITE PLAINS, NY 10603	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WESTCHESTER REFORM TEMPLE 255 MARMARONECK AVE SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,890
WESTPORT ARTS CENTER 51 RIVERSIDE AVE WESTPORT, CT 06880	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ▶ 3a				85,388

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 Paid during the year				
WHITE PLAINS HOSPITAL41 E POST RD WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
WORLD CENTRAL KITCHEN 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
Total ▶ 3a				85,388

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>				
YOUTH AMERICA GRAND PRIX 417 5TH AVENUE NEW YORK, NY 10016	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
Total ▶ 3a				85,388

TY 2017 Accounting Fees Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CITRIN COOPERMAN	4,125	1,375		2,750

TY 2017 Investments Corporate Bonds Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
25005 BARCLAYS BK PLC NTS, DUE 01/14/21	25,005	25,038
20000 GE CAPITAL FIN, 2.20%, DUE 8/20/18	20,000	20,082

TY 2017 Investments Corporate Stock Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP
EIN: 13-6185337

Name of Stock	End of Year Book Value	End of Year Fair Market Value
220 WP CAREY INC REIT	14,981	15,158
700 ALL STATE CORP PREFERRED	20,176	18,375
800 JP MORGAN CHASE PREFERRED	22,147	21,576
98 UNITS OF BRITISH AMER TOBACCO PLC	6,787	6,565

TY 2017 Investments - Other Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LIMITED PARTNERSHIP INTEREST IN NORTHWOOD PLAZA L.P.	AT COST	2,295,507	1,635,277
801 WELLS FARGO ADVANTAGE UTILS	AT COST	11,005	10,573

TY 2017 Other Assets Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER INVESTMENTS	1,385	3,385	3,385

TY 2017 Other Decreases Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Description	Amount
PRIOR PERIOD ADJUSTMENT	171

TY 2017 Other Expenses Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEE	250	0		250
BANK CHARGES	130	130		0
ANNUAL FEES - UBS	151	151		0

TY 2017 Other Income Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NET RENTAL INCOME FROM NORTHWOOD PLAZA LTD PARTNERSHIP	285,608	285,608	285,608

TY 2017 Taxes Schedule

Name: THE GUSTI BRANDT FOUNDATION
C/O CITRIN COOPERMAN & CO LLP

EIN: 13-6185337

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	3,470	0		0