∞

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.

OMB No 1545-0052

mien	That the vertice delivine	orgenii orniiooori i ior mor			-perior de la della linepassion
For	calendar year 2017 or tax year beginning		, and ending		
Na	me of foundation			A Employer identification	number
Т	THE RUSSELL BERRIE FOUNDAT	ION,			
Α	A NEW JERSEY NONPROFIT COR	PORATION		22-2620908	<u> </u>
Nur	mber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	•
3	300 FRANK W BURR BLVD, BLD	E	48	201-928-18	80
City	y or town, state or province, country, and ZIP or foreign po	ostal code		C If exemption application is p	ending, check here
T	PEANECK, NJ 07666				. (
G	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return		9	
	Address change	Name change	,	Foreign organizations me check here and attach co	eting the 85% test, emputation
H (Check type of organization: X Section 501(c)(3) exc	empt private foundation	OV	E If private foundation sta	tus was terminated
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(1)	
I Fa	air market value of all assets at end of year J Accountin	ng method: Cash	X Accrual	F If the foundation is in a	60-month termination
(fi		ner (specify)		under section 507(b)(1)	(B), check here
	\$ 219,378,569. (Part I, colum	n (d) must be on cash basi	s.)		
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
_	1 Contributions, gifts, grants, etc., received			N/A	
SI 0.7	2 Check X if the foundation is not required to attach Sch B				Į
7	3 Interest on savings and temporary cash investments	11,633.			STATEMENT 1
	4 Dividends and interest from securities	1,614,366.			STATEMENT 2
3	5a Gross rents	86,273.	86,273.		STATEMENT 3
Z	b Net rental income or (loss) 86,273.		-		
∼ે	6a Net gain or (loss) from sale of assets not on line 10	13,378,348.			
CANAL JAN Revenue	b Gross sales price for all 43,167,526.				[
7 %	7 Capital gain net income (from Part IV, line 2)		13,378,348.		
	8 Net short-term capital gain			,	
<u> </u>	9 Income modifications				
\mathcal{C}_{0}	10a Gross sales less returns and allowances				
90	D Less Cost-of-goods-cold				
	c Gross profit or (loss) EIVFD				
	11 Other Income 12 Total Add lines () through 17018	-84,750.			STATEMENT 4
		15,005,870.			685 384
	13 Compensation of officers, directors, trustees, et@	776,438.	101,064.	·	675,374.
	14 Other employee salaries and wages. 15 Pension plans, employee benefits	770,160.	22,250.		747,910.
Ø		192,776.	6,170.		186,606.
Se	16a Legal fees STMT 5	99,385.	7,951.		91,434.
per	b Accounting fees STMT 6	89,000.	7,120.		81,880.
Щ	c Other professional fees STMT 7	1,045,544.	173,283.	-	872,261.
ïve	17 Interest				
Operating and Administrative Expense	18 Taxes STMT 8	276,656.	6,607.	·-	75,985.
nis	19 Depreciation and depletion	17,322.	1,386.	*	140 666
Ē	20 'Occupancy	155,066.	12,400.		142,666.
Ă	21 Travel, conferences, and meetings	137,493.	0.		137,493.
au	22 Printing and publications	04 450	6 510		TA 0.51
ng	23 Other expenses STMT 9	81,479.	6,519.		74,961.
rati	24 Total operating and administrative	2 644 242	244 550		2 006 550
Ъе	expenses. Add lines 13 through 23	3,641,319.	344,750.		3,086,570.
J	25 Continuations, girls, grains paid	16,144,211.		ļ <u> </u>	14,914,503.
	26 Total expenses and disbursements.	40 000 500	244 852		10 001 050
_	Add lines 24 and 25	19,785,530.	344,750.		18,001,073.
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	-4,779,660.	14 ((1 100		
	b Net investment income (if negative, enter -0-)		14,661,120.	NT / 3	
	c Adjusted net income (if negative, enter -0-)			N/A	11

6 191,242,130.

Form **990-PF** (2017)

Form 990-PF (2017)

Г	Part II Balance Sheets Attached schedules and amounts in the description		Beginning of year	End o	of year		
	Part II Balance Sheets column should be for end-of-year amounts only		(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	2,176,638.	2,689,931.	2,689,931.		
	3	Accounts receivable >					
		Less, allowance for doubtful accounts		, 			
		Pledges receivable ► 13,569,153.			1		
	7		12,290,894.	13,569,153.	13,569,153.		
	_ ا	Less: allowance for doubtful accounts	12,230,034.	13,303,133.	13,303,133.		
	5	Grants receivable	•				
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons			15 11		
	7	Other notes and toans receivable		. * '			
		Less: allowance for doubtful accounts ▶					
ţ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges		144,015.	144,015.		
ä	10a	Investments - U.S. and state government obligations					
	Ь	Investments - corporate stock		-			
	ļ	Investments - corporate bonds	4,227,100.	0.	0.		
	11	Investments - land, buildings, and equipment basis	- 1		a the experience of the Principle of		
] ''						
	10	Less accumulated depreciation Investments - mortgage loans		-			
	13	Investments - other STMT 12	186,946,059.	190,575,573.	190,575,573.		
	ı	Land, buildings, and equipment basis > 169, 295.	100/310/0330	230737373737			
	14	4.0 (55.0	35,533.	28,643.	28,643.		
	۱.,	C	112,072.	12,371,254.			
	1		112,072.	12,3/1,234.	12,3/1,434.		
	16	Total assets (to be completed by all filers - see the	205 700 206	210 270 560	219,378,569.		
_	 -	instructions. Also, see page 1, item I)	205,788,296. 33,687.	111,368.	219,370,309.		
	17		25,927,856.		1		
	18	Grants payable	25,921,030.	27,137,304.	1		
es	19	Deferred revenue			į		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ia	21	Mortgages and other notes payable	045.056	069 509	l i		
_	22	Other liabilities (describe STATEMENT 15)	817,956.	867,507.			
			06 770 400	20 126 420			
	23	Total liabilities (add lines 17 through 22)	26,779,499.	28,136,439.			
		Foundations that follow SFAS 117, check here					
' A		and complete lines 24 through 26, and lines 30 and 31.		455 650 055	i		
ces	24	Unrestricted	166,717,903.	177,672,977.	j		
lan	25	Temporarily restricted	12,290,894.	13,569,153.			
Ва	26	Permanently restricted					
or Fund Balanc		Foundations that do not follow SFAS 117, check here					
Ī		and complete lines 27 through 31					
ō	27	Capital stock, trust principal, or current funds					
šets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			1 .		
Ass	29	Retained earnings, accumulated income, endowment, or other funds			1		
Net Assets	30	Total net assets or fund balances	179,008,797.	191,242,130.	1		
Z	••	,			1		
	31	Total liabilities and net assets/fund balances	205,788,296.	219,378,569.			
Ξ				<u> </u>			
_	art						
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		450 000 -0-		
	•	st agree with end-of-year figure reported on prior year's return)		1	179,008,797.		
2	Ente	r amount from Part I, line 27a		2	-4,779,660.		
3	Othe	r increases not included in line 2 (itemize)	SEE ST	ATEMENT 10 3	17,650,957.		
4	Add	lines 1, 2, and 3		4	191,880,094.		
5	Decr	eases not included in line 2 (itemize)	SEE ST	ATEMENT 11 5	637,964.		

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

THE RUSSELL BERRIE FOUNDATION, A NEW JERSEY NONPROFIT CORPORATION

	Part IV Capital Gains	and Losses for Ta	x on Investment	Income					
		the kind(s) of property solo rehouse; or common stock		te,	P-1	w acquired Purchase Donation		Date acquired no , day, yr.)	(d) Date sold (mo., day, yr.)
1	a COMMON STOCK -	PUBLICLY TR	ADED		Ī	P			
	FIXED INCOME -	PUBLICLY TR	ADED			P			
	c ALTERNATIVE IN	VESTMENTS (S	CHEDULE A)			P			
	d								
Ξ	e						╽		
	(e) Gross sales price	(f) Depreciation allow (or allowable)		st or other basis expense of sale				(h) Gain or (los) plus (f) minus	s (g))
Ξ	a 4,054,551.			848,19					3,206,353.
	b 4,542,666.			4,552,85					-10,189.
_	c 34,570,309.		2	4,388,12	5.				10,182,184.
_	d								
_	e								
_	Complete only for assets showing	ig gain in column (h) and o	wned by the foundation	on 12/31/69			(I) Gair	ns (Col. (h) ga	n minus
	(i) FMV as of 12/31/69	(j) Adjusted basis		cess of col. (1)				but not less th sses (from col	
	(1) FIVIV AS 01 12/3 1/09	as of 12/31/69	over	col. (j), if any					
\equiv	a								3,206,353.
╗	b	_							-10,189.
	C								10,182,184.
-	d								
-	e						·		
		(If gain,	also enter in Part I, line	7	٦				
2	Capital gain net income or (net ca), enter -0- in Part I, line		βL	2			13,378,348.
3	Net short-term capital gain or (los	s) as defined in sections 1	222(5) and (6):						
Ŭ	If gain, also enter in Part I, line 8,		(o) and (o).		ĴΙ				
	If (loss), enter -0- in Part I, line 8					3		N/	Α
П	Part V Qualification U	nder Section 4940	(e) for Reduced	Tax on Net	Inve	stment	ncom	ie	
(F	or optional use by domestic private	foundations subject to the	e section 4940(a) tax on	net investment in	come.)				
IŤ	section 4940(d)(2) applies, leave the	nis part diank.							
W	as the foundation liable for the sec	tion 4942 tax on the distrib	utable amount of any ye	ear in the base per	od?				Yes X No
lf	"Yes," the foundation doesn't qualif	y under section 4940(e) D	o not complete this par	t.					
1	Enter the appropriate amount in	each column for each year;	see the instructions be	fore making any e	ntries.				
_	(a) Base period years		(b)		(c)	-		Dist	(d) abution ratio
	Calendar year (or tax year beginni	ייי פיי	lifying distributions	Net value of no				(col. (b) d	ivided by col. (c))
	2016	1	7,095,849.			475,9			.081225
	2015		3,479,204.			476,8			.061137
	2014		2,055,470.			933,3			.051097
	2013		2,374,537.			192,2			.054708
	2012	2	0,475,900.	2	02,	312,1	45.		.101209
_									
2	Total of line 1, column (d)							2	.349376
3	Average distribution ratio for the	5-year base period - divide	the total on line 2 by 5.5), or by the numbe	er of ye	ars			
	the foundation has been in existe	nce if less than 5 years						3	.069875
4	Enter the net value of noncharitat	ole-use assets for 2017 from	m Part X, line 5					4 2	05,245,882.
			·						
5	Multiply line 4 by line 3							5	14,341,556.
•									···
6	Enter 1% of net investment incon	ne (1% of Part June 27h)						6	146,611.
٠	Eliter 170 of flot invocations incom	10 (170 011 411 1, 11110 270)							
7	Add lines 5 and 6							7	14,488,167.
'	Alag impo o una o						-	-	., ,
8	Fatar avalitura distributions from	a Dart VII. Iraa 4						8	18,001,073.
	Enter qualifying distributions from If line 8 is equal to or greater than						L_	<u> </u>	10,001,073.

			\sim				
	THE RUSSELL BERRIE FOUNDATION,		N				
orm !	990-PF (2017) A NEW JERSEY NONPROFIT CORPORA				<u> 2620908</u>		Page 4
	t VI Excise Tax Based on Investment Income (Section 4940		, or 4	948 -	see instru	ıctioı	าร)
1a E	xempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and en	ter "N/A" on line 1.	}				- 1
	Date of ruling or determination letter: (attach copy of letter if nece				······································		
b (Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X and enter 1%)	1	14	6,6	<u>11.</u>
(of Part I, line 27b						1
c /	ll other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Part I, line 12, col. (b).	J				
2	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; other	iers, enter -0-)		2			0.
3 /	add lines 1 and 2			3	14	6,6	<u> 11.</u>
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; ot	hers, enter -0-)		4			<u>0.</u>
	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5	14	6,6	11.
6 (Credits/Payments:				-		
a 2	017 estimated tax payments and 2016 overpayment credited to 2017	6a 109,7	737.				
	xempt foreign organizations - tax withheld at source	6b	0.				ļ
	ax paid with application for extension of time to file (Form 8868)	6c	0.				
	Backup withholding erroneously withheld	6d	0.				
	otal credits and payments. Add lines 6a through 6d	<u> </u>		7	10	9,7	37.
	inter any penalty for underpayment of estimated tax. Check here 🗶 if Form 2220 is attac	hed		8			0.
	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		•	9	3	6,8	74.
	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		•	10		_	
	inter the amount of line 10 to be: Credited to 2018 estimated tax	Refund	ed 🕨	11			
	VII-A Statements Regarding Activities						
	During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it participate or in	tervene	ın		Yes	No
	ny political campaign?	, ,			1a		X
	Old it spend more than \$100 during the year (either directly or indirectly) for political purpos	es? See the instructions for t	he defini	tion	1b		X
	f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies or						
	distributed by the foundation in connection with the activities.	· •··· , ·········· , ·········· - · ·					
	Oid the foundation file Form 1120-POL for this year?				1c		<u> </u>
	inter the amount (if any) of tax on political expenditures (section 4955) imposed during the	vear.					
	1) On the foundation. > \$ 0. (2) On foundation managers.		0.				
	inter the reimbursement (if any) paid by the foundation during the year for political expendit						
	nanagers. > \$ 0.	are tax imposod on roundant	,,,,				{
	las the foundation engaged in any activities that have not previously been reported to the IR	S?					<u></u>
	f "Yes," attach a detailed description of the activities.				<u> </u>		
	las the foundation made any changes, not previously reported to the IRS, in its governing in	estrument, articles of incorno	ration o	r			
	ivlaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ion among a noice of moorpe	i utioni, o	•	3		X
	old the foundation have unrelated business gross income of \$1,000 or more during the year	?			4a	Х	
	f "Yes," has it filed a tax return on Form 990-T for this year?				4b	X	
	Vas there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
	f "Yes," attach the statement required by General Instruction T				⊢ •		 ,
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	hor·					
		noi,					
	 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			
		un conons mat commet with	ine state	1444	6	X	
	emain in the governing instrument?	ata Part II and (a) and Dart \	W		7	X.	
7	Oid the foundation have at least \$5,000 in assets at any time during the year? If "Yes," compl	ele Part II, Col. (C), and Part /	\V		'	Α.	<u> </u>
8a 1	inter the states to which the foundation reports or with which it is registered. See instruction ${f NJ}$	ns. ►					
ь .	f the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney General (or designate))				
	of each state as required by General Instruction G? If "No," attach explanation	, ()			8b	X	

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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

THE RUSSELL BERRIE FOUNDATION, Form 990-PF (2017) A NEW JERSEY NONPROFIT CORPORATION Part VII-A Statements Regarding Activities (continued)

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	TO THE A CONTINUE CONTINUES		Vas	NIA
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	11		х
	section 512(b)(13)? If "Yes," attach schedule. See instructions	- ' '		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	12		х
40	If "Yes," attach statement. See instructions Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
13	Website address RUSSELLBERRIEFOUNDATION.ORG	10		<u> </u>
4.4	The books are in care of ► ADAM HIRSCH Telephone no. ►201-92	8-1	880	
14	Located at ≥ 300 FRANK W. BURR BLVD., BLDG. EAST, TEANECK, NJ ZIP+4 ≥07			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<u> </u>	ŤŤ
13	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country > ISRAEL			
Pa	rt 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.		Yes	No
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?	· '		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			}
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		Х
	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			<u></u>
_	before the first day of the tax year beginning in 2017?	10		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	ļ		
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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?			
				}
	If "Yes," list the years \(\bigs_{ in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
U	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	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.	<u> </u>		
·	•			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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

Form **990-PF** (2017)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)	. THE RUSSELL BERRIE FOUND			00 06000	0.0	
Se During the year, did the foundation pay or incert any amount fit: (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(p)? (2) Influence the outcome of any specific public election (see section 4955); or fit carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an originarization other than a charitable, scenarical, literary, or educational purposes, or for the prevention of creetly to fulfidence or armsit? (5) Provide for any purpose other than reliquous, charitable, scenarical, literary, or educational purposes, or for the prevention of creetly to fulfidence or armsit? (6) If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding desister assestions, clock here of if the answer is "Yes" to usation \$34(4), does the foundation claim exemption from the tax because it maintained oxpenditure responsibility for the grant? If "Yes", attach the slatement required by Regulations section 53.4945-5(d). 8 bit the foundation, during the year, peece permitted by the foundation of the prevention, during the year, peece any proceeds or have any set income attributable to the transaction? If Yes to, the Form 8570 7a At any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? If Yes to, the Form 8570 1 List all officers, directors, trustees, and foundation managers and their compensation. (a) Name and address (b) Iffice, and average holds by the week devoted of the properties of the properti					08	Page 6
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SEE STATEMENT 16 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position NAOMI SHANK - C/O RUSS BERRIE FD, PROGRAM DIRECTOR 300 FRANK W BURR, TENANECK, NJ 07666 KAARIN VARON - C/O RUSS BERRIE FD, PROGRAM OFFICER 300 FRANK W BURR, TENANECK, NJ 07666 JOANN TORTORICI - C/O RUSS BERRIE FD, ACCTN. MANAGER. FD, 300 FRANK W BURR, TENANECK, NJ 40.00 SUSAN COKE - C/O RUSS BERRIE FD, 300 GRANTS ADMINISTRATOR 705,000. 71,438. (c) Compensation employees deletered plans and office to compensation and other deletered plans and other deletered plan	(a) Name and address	hours per week devoted		employee benefit plans and deferred	ačcour	it, other
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300 FRANK W BURR, TENANECK, NJ 07666 40.00 221,000. 39,458. 0. KAARIN VARON - C/O RUSS BERRIE FD, PROGRAM OFFICER 300 FRANK W BURR, TENANECK, NJ 07666 40.00 100,000. 32,219. 0. JOANN TORTORICI - C/O RUSS BERRIE ACCTN. MANAGER. FD, 300 FRANK W BURR, TENANECK, NJ 40.00 89,000. 24,678. 0. SUSAN COKE - C/O RUSS BERRIE FD, 300 GRANTS ADMINISTRATOR	NAOMI SHANK - C/O RUSS BERRIE FD		TOR	compensation		
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300 FRANK W BURR, TENANECK, NJ 07666 40.00 100,000. 32,219. 0. JOANN TORTORICI - C/O RUSS BERRIE ACCTN. MANAGER. FD, 300 FRANK W BURR, TENANECK, NJ 40.00 89,000. 24,678. 0. SUSAN COKE - C/O RUSS BERRIE FD, 300 GRANTS ADMINISTRATOR				,		
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SUSAN COKE - C/O RUSS BERRIE FD, 300 GRANTS ADMINISTRATOR				24,678		0.
FRANK W BURK, TENANECK, NJ U/000 40.00 0/,300. 13,201. U.	FRANK W BURR, TENANECK, NJ 07666	40.00	87,500.	19,261.		0.

0. 0

13,324.

MARIANNE VIAUD - C/O RUSS BERRIE FD,

300 FRANK W BURR, TENANECK, NJ 07666

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

ACCOUNTING ASSOCIATE

76,250.

40.00

Form 990-PF (2017) A NEW JERSEY NONPROFIT CORPORATION 2

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly

Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	<u> </u>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
TRINET HR CORPORATION	PROFESSIONAL EMP.	
1100 SAN LEANDRO BLVD, SAN LEANDRO, CA 94577	svs.	1596710.
PRIME BUCHHOLZ	INVESTMENT	
PO BOX 16011, LEWISTON, ME 04243	CONSULTING	173,283.
MARKS PANETH		
685 THIRD AVENUE, NEW YORK, NY 10017	ACCOUNTING SERVICES	89,000.
SCHALL & RUSSO PLANNING WORKS, LLC		1
99 READE ST, NEW YORK, NY 10013	STAFF RECRUITMENT	56,757.
WILENTZ, GOLDMAN & SPITZER - 90 WOODBRIDGE	4	
CENTER DRIVE SUITE 900, WOODBRIDGE, NJ 07095	LEGAL SERVICES	53,251.
Total number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti number of organizations and other beneficiaries served, conferences convened, research papers produced to the conference of the convened of the conference of the convened of the conference of the convened of	cal information such as the uced, etc.	Expenses
1		
SEE STATEMENT 17		545,812.
2		
3		
	. –	
4		
D-+IV BIO		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on largest program.	unes 1 and 2	Amount
	illes i aliu z.	Amount
1 N/A		
0		
2		
All other program-related investments. See instructions		
·		
3		
Total. Add lines 1 through 3	•	0.
Total. Add lines tilrough o		orm 990-PF (2017)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 21,333,901. 1a a Average monthly fair market value of securities 3,736,709. 1b b Average of monthly cash balances 183,300,844. 1c c Fair market value of all other assets 208,371,454. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 208,371,454 3 Subtract line 2 from line 1d 3,125,572. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 5 205,245,882 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 10,262,294. 6 Minimum investment return Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations and certain foreign organizations, check here

and do not complete this part.) 10,262,294. 1 Minimum investment return from Part X, line 6 146,611. 2a 2a Tax on investment income for 2017 from Part VI, line 5 Income tax for 2017. (This does not include the tax from Part VI.) 2b 2c 146,611. Add lines 2a and 2b 10,115,683 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 10.115.683. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 10,115,683. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 18,001,073 a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: 3a a Suitability test (prior IRS approval required) 3b b Cash distribution test (attach the required schedule) 18,001,073. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 146,611. 5 income. Enter 1% of Part I, line 27b 17,854,462. 6 Adjusted qualifying distributions Subtract line 5 from line 4 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.

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Form 990-PF (2017)

THE RUSSELL BERRIE FOUNDATION, A NEW JERSEY NONPROFIT CORPORATION

Part XIII Undistributed Income (see instructions)

Distributable amount for 2017 from Part XI, Intel 7		(a)	(b)	(c)	(d)
1 Distributable amount for 2017 from Part XI, Ine 7 2 Lindest based covers, if early, as of the world of 2017 3 Einter amount for 2016 only 3 Einters amount for 2016 only 4 Lindest 2017 4 From 2012 5 Lindest 2017 5 Lindest 2017 5 Lindest 2018 5 Lindest 2018 5 Lindest 2018 5 Lindest 2018 6 Lindest 2018		(a) Corpus			
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2 Underblossed storage, if see, an all the world of 2017 a Entire amount for 2019 only b Total for prior years: 3 Excess distributions carryover, if airy, to 2017. 3 Excess distributions carryover, if airy, to 2017. 5 From 2012	1				10.115.683.
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\$ Total for prior years: 3 Excess distributions can vever, if any, to 2017. a From 2012 10, 642, 785. From 2013 1, 208, 580. a From 2014 419, 805. a From 2016 2, 616, 918. a From 2016 2, 616, 918. a From 2016 2, 616, 918. a From 2016 419, 805. 41, 104 at 1 fines 34 through a 21, 540, 666. 21, 540, 666. 21, 540, 666. 21, 540, 666. 21, 540, 666. 21, 540, 666. 30. a Applied to undistributed income of prior years (excellant organes disease income of prior years (excellant organes disease) 5 Applied to 2017 distributable amount of Prior years (excellant organes and prior organes disease) 6 Applied to 2017 distributable amount organes are exemited (here are an excellant of prior years (excellant organes and prior organes are exemited (here are an excellant of prior years) 5 Broces activations are exemited (here are an excellant of years) 5 Broces activated organes are exemited (here are an excellant of years) 6 Cacque Advises 34.e., and 46 Submet tine 5 5 Prior years' undistributed encome for 2017. 5 Broces activated organes are exemited (here are an excellant organes) 5 Cacque Advises 34.e., and 46 Submet tine 5 5 Prior years' undistributed encome for 2015. Subtract line 46 from line 20 29, 426, 056. 29, 426, 056. 29, 426, 056. 20. 40. 40. 40. 40. 40. 40. 40	• •			0.	
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THE RUSSELL BERRIE FOUNDATION,

22-2620908 A NEW JERSEY NONPROFIT CORPORATION Form 990-PF (2017) Page 10 Part/XIVI Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (e) Total (a) 2017 (b) 2016 (c) 2015 (d) 2014 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Part:XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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. a The name, address, and telephone number or email address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

22-2620908 A NEW JERSEY NONPROFIT CORPORATION Page 11 Form 990-PF (2017) Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to status of recipient Amount contribution any foundation manager Name and address (home or business) or substantial contributor a Paid during the year NONE ADLER APHASIA CENTER PC CHARITABLE 60 W HUNTER AVE MAYWOOD, NJ 07607 15,000. AMERICA'S GROW A ROW, INC. NONE PC CHARITABLE 150 PITSTOWN ROAD PITTSTOWN, NJ 08867 5,000. AMERICA-ISRAEL CULTURAL FOUNDATION NONE PC CHARITABLE 1140 BROADWAY #304 80,000. NEW YORK, NY 10001 NONE PC CHARITABLE AMERICAN COMMITTEE FOR SHAARE ZEDEK 55 W 39TH STREET #4 5,000. NEW YORK, NY 10018 AMERICAN FRIENDS OF BATSHEVA DANCE NONE PC CHARITABLE COMPANY 1201 BROADWAY 10 000. NEW YORK 10001 SEE CONTINUATION SHEET(S) ➤ 3a 14,914,503. b Approved for future payment AMERICA-ISRAEL CULTURAL FOUNDATION NONE PC CHARITABLE 1140 BROADWAY #304 NEW YORK, NY 10011 25,000. AMERICAN FRIENDS OF ITIM NONE PC CHARITABLE 247 WEST 36TH STREET, 5TH FLOOR 50,000. NEW YORK, NY 10018 AMERICAN FRIENDS OF THE HEBREW NONE PC CHARITABLE INTVERSITY 1 BATTERY PARK PLAZA

▶ 3b

140,000.

28,023,929.

Total

NEW YORK, NY 10004

SEE CONTINUATION SHEET(S)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Aniodit	Tanatan maanta
a			+		
b	-		-		
<u> </u>			+		
			+		
e			+		
g Fees and contracts from government agencies			+		
g Fees and contracts from government agencies 2 Membership dues and assessments			+		
3 Interest on savings and temporary cash			+		
investments			14	11.633.	
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate:		· · · · · ·			
a Debt-financed property			 		
b Not debt-financed property				-	86,273.
6 Net rental income or (loss) from personal					· · · · · · · · · · · · · · · · · · ·
property					
7 Other investment income			14	-84,750.	
8 Gain or (loss) from sales of assets other		• • • • • • • • • • • • • • • • • • • •			
than inventory			18	13,378,348.	
9 Net income or (loss) from special events		•			- " -
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a				15.44	
b					
c					····
d					
e				4.4.040.505	06 000
12 Subtotal. Add columns (b), (d), and (e)		0	•	14,919,597.	86,273.
13 Total. Add line 12, columns (b), (d), and (e)				13	15,005,870.
(See worksheet in line 13 instructions to verify calculations)					

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

Line No. ▼	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).
	N/A

Form 990-PF (2017) A NEW JERSEY NONPROFIT CORPORATION 22-2620908 Page 13

Part XVII	Information Regardin	g Transfers to and	Transactions a	and Relationships	With Noncharitable
	Exempt Organization	5			

	e organization directly or indir			-	on described in secti	on 501(c)		res	NO
(other	than section 501(c)(3) organ	izations) or in sectio	on 527, relating	to political organizations?					
a Trans	fers from the reporting founda	ation to a noncharital	ble exempt orç	ganization of:				_	_ ,
(1) 0	ash						1a(1)		_X_
(2) C	Other assets						1a(2)		X
b Other	transactions:								
(1) S	ales of assets to a noncharitat	ble exempt organizat	tion				1b(1)		X
(2) P	urchases of assets from a nor	ncharitable exempt c	organization				1b(2)		X
٠,	tental of facilities, equipment, o	•					1b(3)		X
	leimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		X
	erformance of services or me	mherehin or fundrai	eina ealicitatia	ne			1b(6)	\neg	X
٠,		•	-				1c		X
	ng of facilities, equipment, mai answer to any of the above is '				wave chow the fair n	narket value of the goods		ote	
	answer to any of the above is vices given by the reporting fo							σιο ,	
				eu 1855 ilian ian market valu	ie ili aliy ilalisaciioli	or snaring arrangement,	SHOW III		
	nn (d) the value of the goods, (avamat arganization	(d) December	of transfers transportance on	d sharing an		
1)Line no	(b) Amount involved	(C) Warrie Or		exempt organization	(u) Description	of transfers, transactions, an	o snaring arr	angeme	nts
			N/A						
	<u> </u>								
				_					
			-						
						-	•		
		_							
					1				
						_			
2a Is the	foundation directly or indirect	L	related to one	or more tax-exempt organi	zations described				
	tion 501(c) (other than section	-		or more an exempt organi	Lanono accomba		Yes	X	No
	s," complete the following sch		CHOII SET			•			
D II TE	(a) Name of org			(b) Type of organization	Γ-	(c) Description of relation	ishio		
	N/A	dinzation		(b) Type of organization		(0)			
	IV/A			,					
			-						
									
					-				
		A		a accompanyon aphadulas and	statements and to the	best of my knowledge			
. ا	Inder penalties of per ury, I declare nd belief, Austrue, correct, and cor			g accompanying schedules and n taxpayer) is based on all inform		r han any kaovilados	May the IRS c		
Sign		'V	,		_	s	hown below	? Se <u>e ins</u>	str
Here	PXXXX X	<u> </u>		31/7/18	- Treas	urer_	X Yes	<u> </u>	J No
	Signature of difficer or trustee		_	Date	Title				
	Print/Type preparer's na	ıme	Preparer's s	gnature	Date	Check If PTIN	i		
			1 Culi	may 51 K		self- employed			
Paid	ROBERT LYO	NS	ROBERT	LYONS	10/23/18		00227		
Prepar			LLP		-	Firm's EIN ▶ 11-3	35188	42	
Use Or						1			
	Firm's address ▶ 68	5 THIRD A	VENUE		······································	1			
		W YORK, N		7		Phone no. 212-5	503-8	800	
	1 1/1			<u>·</u>			Form 990		(2017)

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		_		-
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	<u> </u>	<u> </u>
AMERICAN FRIENDS OF ITIM	NONE	PC	CHARITABLE	
247 WEST 36TH STREET, 5TH FLOOR				E0 000
NEW YORK, NY 10018				50,000.
AMERICAN FRIENDS OF KESHET EILON	NONE	PC	CHARITABLE	
25 TRINITY PASS RD	10112			
POUND RIDGE, NY 10576				5,000.
AMERICAN FRIENDS OF RAMBAM MEDICAL	NONE	PC	CHARITABLE	
CENTER				
420 LEXINGTON, AVE				
NEW YORK, NY 10170				25,000.
AMERICAN FRIENDS OF THE HEBREW	NONE	PC	CHARITABLE	
UNIVERSITY				
1 BATTERY PARK PLAZA				
NEW YORK, NY 10004			-	85,000.
AMERICAN FRIENDS OF THE ISRAEL	NONE	PC	CHARITABLE	
DEMOCRACY INSTITUTE				
38383 WILSHIRE BLVD SUITE 400				
BEVERLY HILLS, CA 090211		 		175,000.
AMERICAN FRIENDS OF THE ISRAEL SPORT	NONE	PC	CHARITABLE	
CENTER FOR THE DISABLED				
1 NORTHFIELD PLAZA, SUITE 300				
NORTHFIELD, IL 60093				15,000.
AMERICAN FRIENDS OF THE RE'UT	NONE	PC	CHARITABLE	
INSTITUTE				
9100 WILSHIRE BLVD. SUITE 400W				
BEVERLY HILLS, CA 90212				110,000
AMERICAN FRIENDS OF YAHAD IN UNUM	NONE	PC	CHARITABLE	
25 WEST 45TH STREET, SUITE 1405 NEW YORK, NY 10036				150,000.
10111, 12 2000				,
AMERICAN JEWISH COMMITTEE	NONE	PC	CHARITABLE	
165 E 56TH STREET				
NEW YORK, NY 10022				179,000.
AMERICAN JEWISH JOINT DISTRIBUTION	NONE	PC	CHARITABLE	
COMMITTEE				
711 3RD AVE				
NEW YORK, NY 10017		l		65,000.
Total from continuation sheets			·	14,799,503.

Part XV Supplementary Informatio				1
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,		<u>T </u>	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	<u> </u>	<u> </u>
		70		
AMERICAN SOCIETY FOR TECHNION	NONE	PC	CHARITABLE	
55 E. 59TH STREET NEW YORK, NY 10022				1,258,275
1044, 11 1002				,,
ARNOLD P GOLD FOUNDATION	NONE	PC	CHARITABLE	
619 E. PALISADE AVENUE, 1ST FLOOR	10.12			
ENGLEWOOD CLIFFS, NJ 07632		-11		24,500.
ASPEN INSTITUTE	NONE	PC	CHARITABLE	
ONE DUPONT CIRCLE				25.000
WASHINGTON, DC 20036				25,000.
•				
BEING THE BLESSING FOUNDATION	NONE	PC	CHARITABLE	
112 PROSPECT STREET, 3RD FLOOR STAMFORD, CT 06901				10,000.
STANFORD, CT 00301				20,000.
				•
BERGEN PERFORMING ARTS CENTER, INC. 30 N VAN BRUNT ST	NONE	PC	CHARITABLE	
ENGLEWOOD, NJ 07631				10,000.
, , , , , , , , , , , , , , , , , , , ,				
BERGEN VOLUNTEER MEDICAL INITIATIVE	NONE	PC	CHARITABLE	
75 ESSEX ST #100				
HACKENSACK, NJ 07601				50,000.
BONNIE O'BRIEN	NONE	I	AWARD	
707 REEDER ROAD				
PARAMUS, NJ 07653		<u> </u>		50,000.
BOSTON FOUNDATION	NONE	PC	CHARITABLE	
75 ARLINGTON STREET, 3RD FL				45,000.
BOSTON, MA 02116		 		13,000.
DETWO ANTINOTE	NONE	 	AWARD	
BRENDA ANTINORE 1700 SOUTH BROADWAY	NONE	I	nnal(D	
CAMDEN, NJ 08104				25,000.
CAUCUS EDUCATIONAL CORPORATION INC.	NONE	PC	CHARITABLE	
75 MIDLAND AVE				
MONTCLAIR, NJ 07042	<u> </u>			127,500.
Total from continuation sheets				<u> </u>

Part XV Supplementary Information 3 Grants and Contributions Paid During the		-		[
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	- Contribution	
GENERAL TOO TAMERARY TOTOGS	NONE	PF	CUADIMADI P	
CENTER FOR INTERRELIGIOUS	NONE	PF .	CHARITABLE	•
UNDERSTANDING, INC. 463 BARELL AVE				
CARLSTADT, NJ 07072				200,000
orange in the contract of the				
	Louin	_	WARR	
CHARLES VALENTINE	NONE	I	AWARD	
246 HIGH STREET				5 000
NORTH ARLINGTON, NJ 07031				5,000
COLUMBIA UNIVERSITY	NONE	PC	CHARITABLE	
116TH STREET AND BROADWAY				0 135 000
NEW YORK, NY 10027		<u> </u>		2,135,000
•				
COMMISSARIAT OF THE HOLY LAND	NONE	PC	CHARITABLE	
1400 QUINCY ST NE				
WASHINGTON, DC 20017				10,000.
COMMUNITY FOUNDATION OF NEW JERSEY	NONE	PC	CHARITABLE	
35 KNOX HILL RD,	HONE	"	CHARTIADEE	
MORRISTOWN, NJ 07960				600.
		<u> </u>		
CONNECTICUT PUBLIC BROADCASTING	NONE	PC	CHARITABLE	
1049 ASYLUM AVE			•	30,000
HARTFORD, CT 06105		 		30,000
DANIELLE GLETOW	NONE	I	AWARD	
716 RIVER ROAD EWING, NJ 08628				5,000
Zillid, No occio				
DEPARTMENT OF UROLOGY AT COLUMBIA	NONE	PC	CHARITABLE	!
UNIVERSITY MEDICAL CENTER				
161 FORT WASHINGTON AVENUE				
NEW YORK, NY 10032		ļ		75,000
DIVISION OF PULMONARY, ALLERGY &	NONE	PC	CHARITABLE	
CRITICAL CARE AT CUMC		"		
622 WEST 168TH STREET				
NEW YORK, NY 10032				9,000.
EDWARD HARKNESS EYE INSTITUTE AT	NONE	PC	CHARITABLE	
COLUMBIA UNIVERSITY MEDICAL CENTER				
635 WEST 165TH STREET, SUITE 224 NEW YORK, NY 10032				25,000
Total from continuation sheets		<u> </u>		

Part XV Supplementary Information 3 Grants and Contributions Paid During the N			<u> </u>	T
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	-	<u> </u>
ELISABETH MORROW SCHOOL	NONE	PC	CHARITABLE	
435 LYDECKER STREET				1
ENGLEWOOD, NJ 07631			-	10,000
ENGLEWOOD HOSPITAL AND MEDICAL CENTER	NONE	PC	CHARITABLE	1
FOUNDATION				
350 ENGLE STREET				
ENGLEWOOD, NJ 07631		<u> </u>		10,000
FOODCORPS INC.	NONE	PC	CHARITABLE	
1140 SE 7TH AVE, SUITE 110				
PORTLAND, OR 97214	ļ			10,000.
FRIENDS OF BEZALEL ACADEMY ARTS AND	NONE	PC	CHARITABLE	
DESIGN, INC.				
370 LEXINGTON AVENUE SUITE 1612				
NEW YORK, NY 10017		ļ	· · · · · · · · · · · · · · · · · · ·	25,000.
•				,
FRIENDS OF THE ISRAEL DEFENSE FORCES	NONE	PC	CHARITABLE	
60 EAST 42ND STREET				
NEW YORK, NY 10165			1	10,000.
FUGEES FAMILY INC	NONE	PC	CHARITABLE	1
3919 CHURCH ST				
CLARKSTON, GA 30021				5,000.
GILMAN CHOUDHURY	NONE	I	AWARD	
52 RYERSON AVE				
PATERSON, NJ 07502		 		5,000.
GIVAT HAVIVA EDUCATIONAL FOUNDATION	NONE	PC	CHARITABLE	
601 WEST 26TH STREET 325-25				10.000
NEW YORK, NY 10001	-	 		10,000.
,			-	
GLYNWOOD CENTER	NONE	PC	CHARITABLE	
PO BOX 157				40.000
COLD SPRING, NY 10516		_		40,000.
HOLY NAME MEDICAL CENTER FOUNDATION	NONE	PC	CHARITABLE	
718 TEANECK ROAD				888,471.
TEANECK, NJ 07666 Total from continuation sheets				000,471.

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
IMAGINATION PRODUCTIONS, INC. 11110 WEST OAKLAND PARK BLVD.	NONE	PC .	CHARITABLE	
SUNRISE, FL 33351				10,000
BONKIOL, II 33331				
INSTITUTE OF INTERNATIONAL EDUCATION 5 WEST 37TH STREET	NONE .	PC	CHARITABLE	
NEW YORK, NY 10018		-		697,611
INTERNATIONAL DOMINICAN FOUNDATION 1 GALLERIA BLVD	NONE	PC	CHARITABLE	
METAIRIE, LA 70001				10,000
JCC ON THE PALISADES	NONE	PC	CHARITABLE	
411 EAST CLINTON AVENUE TENAFLY, NJ 07670				160,000
				1
JERUSALEM FOUNDATION	NONE	PC	CHARITABLE	
420 LEXINGTON AVE. #1645				`
NEW YORK, NY 10170				75,000
JESPY HOUSE	NONE	PC	CHARITABLE	
102 PROPECT STREET	1. 1. 2.			, ,
SOUTH ORANGE, NJ 07079	<u> </u>	ļ		10,000
JEWISH COMMUNITY CENTER OF METROWEST INC.	NONE	PC	CHARITABLE	
760 NORTHFIELD AVE				1,000
WEST ORANGE, NJ 07052			-	1,000
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA	NONE	PC	CHARITABLE	
520 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10018				45,000
JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN	NONE	PC	CHARITABLE	}
146 DUANE STREET				
NEW YORK, NY 10013				30,000
	Town	DG.	OUAD IMADI E	
JEWISH FAMILY AND CHILDREN'S SERVICES OF NORTHERN NEW JERSEY	NONE	PC	CHARITABLE	
1485 TEANECK ROAD				
TEANECK, NJ 07666				11,000
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		· · · · · · · · · · · · · · · · · · ·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
TOWN OF CORPORATION OF CORPORTED	NOVE	DC.	CUAD TOADI D	
JEWISH FEDERATION OF GREATER	NONE	PC	CHARITABLE	
METROWEST NJ 901 ROUTE 10				,
WHIPPANY, NJ 07981		,		15,000.
			3	,
			′ /	
JEWISH FEDERATION OF NORTH AMERICA	NONE	PC	CHARITABLE	
25 BROADWAY SUITE 1700				120 000
NEW YORK, NY 10004		<u>.</u>		130,000.
JEWISH FEDERATION OF NORTHERN NEW	NONE	PC	CHARITABLE	
JERSEY				
50 EISENHOWER DR				
PARAMUS, NJ 07652				2,094,055.
			-	
JEWISH FUNDERS NETWORK	NONE	PC	CHARITABLE	
150 W 30TH STREET				
NEW YORK, NY 10001				50,000.
JEWISH HOME FOUNDATION OF NORTH	NONE	PC	CHARITABLE	
JERSEY				-
10 LINK DRIVE				150 000
ROCKLEIGH, NJ 07647	-	 		150,000.
JEWISH NATIONAL FUND	NONE	PC	CHARITABLE	
78 RANDALL AVENUE			•	
ROCKVILLE CENTER, NY 11570				18,000.
JEWISH SERVICE FOR THE	NONE	PC	CHARITABLE .	
DEVELOPMENTALLY DISABLED OF				
METROWEST, INC 270 PLEASANT VALLEY WAY				
WEST ORANGE, NJ 07052				5,000.
JOSEPH BROWN	NONE	I	AWARD	
27 BRAMPTON STREET				F 000
GALLOWAY, NJ 08205		-		5,000.
KATELYN DARROW	NONE	I	AWARD	
327 COLUMBIA AVENUE				
PITMAN, NJ 081701				5,000.
KIERSTEN MILES	NONE	ı	AWARD	
2715 8TH AVE				
SEA GIRT, NJ 08750				5,000.
Total from continuation sheets				

Part XV Supplementary Informat			, =	
3 Grants and Contributions Paid During th		,	·	ļ
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
KURTIS BAKER	NONE	I	AWARD	
17 MERSHON LANE				35 000
PLAINSBORO, NJ 08536			- -	35,000.
LEHIGH UNIVERSITY	NONE	PC	CHARITABLE	
27 MEMORIAL DRIVE WEST				
BETHLEHEM, PA 108015				50,000
LORNA HENKEL	NONE	I	AWARD	
105 FIRST AVE				
SECAUCUS, NJ 07094				5,000.
MAOZ-SEAL	NONE	PC	CHARITABLE	
4 HAMELACHA ST. LOD, ISRAEL 7152008				125 000
				125,000.
MARLENE CERAGNO	NONE	I	AWARD	
823 FAIRVIEW LANE	[13.12			
FORT LEE, NJ 07024				5,000.
MEDICAL RESEARCH INFRASTRUCTURE	NONE	PC	CHARITABLE	
TEL HASHOMER			,	
RAMAT GAN, ISRAEL			· · · · · · · · · · · · · · · · · · ·	797,500.
MEMORIAL SLOAN KETTERING CANCER	NONE	PC	CHARITABLE	
CENTER 1275 YORK AVENUE				
NEW YORK, NY 10065		 		75,000.
MIDDLE EAST PEACE AND DIALOGUE	NONE	PC	CHARITABLE	
NETWORK				
P.O. BOX 943				
ALTO, NJ 08004				10,000.
MICH	Love	NO	CHARLEN DE E	
MIGAL PO BOX 831	NONE	NC	CHARITABLE	
KIRYAT SHMONA, ISRAEL				970,000.
<u> </u>				
MONARCHS INC	NONE	PC	CHARITABLE	
140 HILLTOP TRAIL				1
SPARTA, NJ 07871				1,000.
Total from continuation sheets				<u> </u>

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		,		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
MUSIC FOR THE EARTH	NONE	PC	CHARITABLE	
174 NORFOLK RD				
LITCHFIELD, CT 06759			· ·	5,000.
N'KISI INSTITUTE	NONE	PC	CHARITABLE	
130 7TH AVENUE				
NEW YORK, NY 10011				4,000.
NAOMI BERRIE DIABETES CENTER AT	NONE	PC	CHARITABLE	
COLUMBIA UNIVERSITY MEDICAL CENTER	NONE	FC	CHARTIABLE	
RUSS BERRIE MEDICAL SCIENCE PAVILION				
NEW YORK, NY 10032				20,000.
NEW ISRAEL FUND	NONE	PC	CHARITABLE	
2100 M STREET, NW SUITE 619	NONE		CHARTIABLE	
WASHINGTON, DC 20037				90,000.
NEW JERSEY PERFORMING ARTS CENTER 1 CENTER STREET	NONE	PC	CHARITABLE	
NEWARK, NJ 07102				10,000.
		 		
PACKER COLLEGIATE INSTITUTE	NONE	PC	CHARITABLE	
170 JORALEMON ST BROOKLYN, NY 11231				15,000.
PRINCETON UNIVERSITY	NONE	PC	CHARITABLE	
701 CARNEGIE CTR PRINCETON, NJ 08540				110,000.
	<u>-</u>	•		, , , , , , , , , , , , , , , , , , ,
RAMAPO COLLEGE FOUNDATION	NONE	PC	AWARD	
505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430				203,991.
Immai, No 07430	-	 	 	,,,,,,
		1		
RED HOOK INITIATIVE	NONE	PC	CHARITABLE	1
767 HICKS STREET				E 000
BROOKLYN, NY 11231		 	 	5,000.
RISING TIDE CAPITAL INC	NONE	PC	CHARITABLE	
384 MARTIN LUTHER KING DRIVE				75 000
JERSEY CITY, NJ 07305	<u></u>	L		75,000.
Total from continuation sheets				<u></u>

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
RUSSIAN AMERICAN FOUNDATION	NONE	PC	CHARITABLE	
1560 BROADWAY NO. 500				
NEW YORK, NY 10036		 	·-	5,000.
SERVICES FOR CHILDREN WITH HIDDEN	NONE	PC	CHARITABLE	
INTELLIGENCE				
1771 MADISON AVENUE, SUITE 8			•	10.000
LAKEWOOD, NJ 08701			-	10,000.
SHALOM HARTMAN INSTITUTE	NONE	NC	CHARITABLE	
11 GEDALYAHU ALON				1 550 000
JERUSALEM, ISRAEL	 		+	1,550,000.
SHALOM HARTMAN INSTITUTE	NONE	PC	CHARITABLE	
1 PENN PLAZA NEW YORK, NY 10119				635,000.
NEW TORK, HI TOTTS				033,000.
SISTERHOOD OF SALAAM SHALOM PO BOX 7117	NONE	PC	CHARITABLE	
NORTH BRUNSWICK, NJ 08902				5,000.
STONE BARNS CENTER FOR FOOD AND	NONE	PC	CHARITABLE	
AGRICULTURE 630 BEDFORD ROAD				
POCANTICO HILLS, NY 10591				40,000.
SUMMER SEARCH	NONE	PC	CHARITABLE	
90 BROAD STREET, SUITE 701	Nonz			
NEW YORK, NY 10004				2,000.
SUMMER STAGE AT LEONIA	NONE	PC	CHARITABLE	
311 OAKDENE AVE				
LEONIA, NJ 07605				1,000.
SYLVIA CENTER INC.	NONE	PC	CHARITABLE	
304 HUDSON STREET, 2ND FLOOR				
NEW YORK, NY 10013				2,500.
TANENBAUM CENTER FOR INTERRELIGIOUS	NONE	PC	CHARITABLE	
UNDERSTANDING				
254 WEST 31ST STREET, 7TH FLOOR				
NEW YORKY, NY 10001		<u> </u>		35,000.
Total from continuation sheets				

Recipient Name and address (home or business) TEL HAI COLLEGE QIRYAT SHEMONA UPPER GALILEE, ISRAEL THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE NEW YORK, NY 10018	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE	Foundation status of recipient PC PC	Purpose of grant or contribution CHARITABLE CHARITABLE CHARITABLE	Amount 276,000
TEL HAI COLLEGE QIRYAT SHEMONA UPPER GALILEE, ISRAEL THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE	NONE NONE	PC	CHARITABLE	
QIRYAT SHEMONA UPPER GALILEE, ISRAEL THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE	NONE	PC	CHARITABLE	
QIRYAT SHEMONA UPPER GALILEE, ISRAEL THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE	NONE	PC	CHARITABLE	
UPPER GALILEE, ISRAEL THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE	NONE		CHARITABLE	
THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE	NONE		CHARITABLE	
216 FORT WASHINGTON AVENUE NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE	NONE		CHARITABLE	40,000
NEW YORK, NY 10032 THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE		PC	CHARITABLE	40,00
THE JEWISH WEEK, A PROJECT OF FJC 520 EIGTH AVENUE		PC	CHARITABLE	40,000
520 EIGTH AVENUE		PC	CHARITABLE	
520 EIGTH AVENUE		PC	CHARITABLE	
	,		ì	
NEW TORKS, NI 10018				5.00(
			,	5,000
URBAN PATHWAYS	NONE	PC	CHARITABLE	
575 EIGTH AVENUE, 16TH FL	NONE	10	CHAKTIADDD .	
NEW YORK, NY 10018				5,000
VILLAGE COMMUNITY SCHOOL	NONE	PC	CHARITABLE	
272-278 WEST 10TH STREET	TONE.			
NEW YORK, NY 10014		ļ		20,000
VILLAGE COOPERATIVE INC.	NONE	PC	CHARITABLE	
4510 MARCY LANE, #39				
INDIANAPOLIS, IN 46205		 		5,000
			0W2D IM2DI E	
VOLUNTEER CENTER OF BERGEN COUNTY 764 PASSAIC ST	NONE	PC	CHARITABLE	
HACKENSACK, NJ 07601				2,500
WILLIAM PATERSON UNIVERSITY OF NEW	NONE	PC	CHARITABLE	
JERSEY FOUNDATION				
ATRIUM 300 POMPTON ROAD				
WAYNE, NJ 07470				30,000
		1		li de la companya de

Part XV Supplementary Information 3 Grants and Contributions Approved for Fu		·	•	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
•				
AMERICAN FRIENDS OF YAHAD IN UNUM	NONE	PC	CHARITABLE	
25 WEST 45TH STREET, SUITE 1405				
NEW YORK, NY 10036				150,000
AMERICAN JEWISH JOINT DISTRIBUTION	NONE	PC	CHARITABLE	
COMMITTEE				
711 3RD AVE				
NEW YORK, NY 10017				900,000
AMERICAN SOCIETY FOR TECHNION	NONE	PC	CHARITABLE	
55 E. 59TH STREET				
NEW YORK, NY 10022				2,429,579
ANTI-DEFAMATION LEAGUE	NONE	PC	CHARITABLE	
605 THIRD AVE				50.000
NEW YORK, NY 10158				50,000
•				
FRIENDS OF ARAVA INSTITUTE	NONE	PC	CHARITABLE	
1320 CENTRE STREET, SUITE 206				50 000
NEWTON CENTER, MA 02459				50,000
	ļ			
BEZALEL ACADEMY OF ARTS	NONE	PC	CHARITABLE	
PO BOX 24026 JERUSLAME, ISRAEL				4,000,000
DENOCHME, TOMBE				1,111,111
•				
BOSTON FOUNDATION 75 ARLINGTON STREET, 3RD FL	NONE	PC	CHARITABLE	
BOSTON, MA 02116				20,000
CITY MEALS ON WHEELS	NONE	PC	CHARITABLE	}
355 LEXINGTON AVENUE	NONE		CIMICITADED	
NEW YORK, NY 10017				15,000
COLUMBIA UNIVERSITY	NONE	PC	CHARITABLE	
116TH STREET AND BROADWAY				
NEW YORK, NY 10027				8,805,000
DIABETES RESEARCH INSTITUTE	NONE	PC	CHARITABLE	
FOUNDATION				
259 W 30TH ST SUITE 402				
NEW YORK, NY 10001		<u> </u>		3,750
Total from continuation sheets		<u> </u>		27,808,929

Part XV Supplementary Information	n			
3 Grants and Contributions Approved for Fut	ure Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
GOOD DOG FOUNDATION	NONE	PC	CHARITABLE	
817 BROADWAY, 4TH FL				
NEW YORK, NY 10003			<u> </u>	. 1,000.
HOLY NAME MEDICAL CENTER FOUNDATION	NONE	PC "	CHARITABLE	
718 TEANECK ROAD	NONE	"	CHARTTABLE .	
TEANECK, NJ 07666			•	2,636,029.
INSTITUTE OF INTERNATIONAL EDUCATION	NONE	PC	CHARITABLE	
5 WEST 37TH STREET NEW YORK, NY 10018		}		1 038 171
ABW TORK, NT 10010				1,038,171.
JCC ON THE PALISADES	NONE	PC	CHARITABLE	
411 EAST CLINTON AVENUE				
TENAFLY, NJ 07670	<u> </u>	 	 	10,000.
JERUSALEM FOUNDATION	NONE	PC	CHARITABLE	
420 LEXINGTON AVE. #1645			12	
NEW YORK, NY 10170				75,000.
FRIENDS OF THE JCC OF KRAKOW	NONE	PC	CHARITABLE .	
74 LAFAYETTE AVENUE, SUITE 101	[
SUFFERN, NY 10901				50,000.
JEWISH COMMUNITY CENTER OF METROWEST	NONE	PC	CHARITABLE	
INC. 760 NORTHFIELD AVE				
WEST ORANGE, NJ 07052				93,500.
JEWISH COMMUNITY CENTERS ASSOCIATION	NONE	PC	CHARITABLE	
OF NORTH AMERICA				
520 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10018				10,000.
Har Total, HT Total	 		 	10,000.
JEWISH FEDERATION OF NORTHERN NEW	NONE	PC	CHARITABLE	
JERSEY				
50 EISENHOWER DR				455.000
PARAMUS, NJ 07652		 	 	452,000.
LIGHTHOUSE GUILD INTERNATIONAL INC	NONE	PC	CHARITABLE	
250 WEST 64TH STREET				
NEW YORK, NY 10023	<u></u>	<u> </u>	<u> </u>	3,750.
Total from continuation sheets				<u> </u>

3 Grants and Contributions Approved for F	uture Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
MANHATTAN COLLEGE	NONE	PC	CHARITABLE	
4513 MANHATTAN COLLEGE PARKWAY			1	15 000
RIVERDALE, NY 10471				15,000.
WOR GDV	YOYE	PC	CHARITABLE	
MAOZ-SEAL 4 HAMELACHA ST.	NONE	1	CHARTIABLE	
LOD, ISRAEL 7152008				1,000,000.
				· -
MEDICAL RESEARCH INFRASTRUCTURE	NONE	PC	CHARITABLE	
TEL HASHOMER				
RAMAT GAN, ISRAEL				2,287,500.
MIGAL	NONE	NC	CHARITABLE	
PO BOX 831 KIRYAT SHMONA, ISRAEL				705,000.
ATTENDED TO THE PROPERTY OF TH		-		,
NEW ISRAEL FUND	NONE	PC	CHARITABLE	
2100 M STREET NW	NONE			
WASHINGTON, DC 20037				100,000.
PRINCETON UNIVERSITY	NONE	PC	CHARITABLE	
701 CARNEGIE CTR	,		•	
PRINCETON, NJ 08540		<u></u>		220,000.
RAMAPO COLLEGE FOUNDATION	NONE	PC	CHARITABLE	
505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430				914,750.
RAMAZ SCHOOL	NONE	PC	CHARITABLE	
60 E 78TH STREET				
NEW YORK , NY 10075				10,000.
RISING TIDE CAPITAL INC	NONE	PC	CHARITABLE	
384 MARTIN LUTHER KING DRIVE				75,000.
JERSEY CITY, NJ 07305				.3,000.
ROTHSCHILD CESAREA FOUNDATION	NONE	PC	CHARITABLE	
ELEVEN TIMES SQUARE				
NEW YORK, NY 10036				500,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Approved for Fu			,	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	<u> </u>	<u> </u>
SCORE FOUNDATION	NONE	PC	CHARITABLE	
1 BERGEN COUNTY PLAZA				3 900
HACKENSACK, NJ 07601		 	<i>'</i>	3,900.
	YOUT .	NC	CHARITABLE	
SHALOM HARTMAN INSTITUTE 11 GEDALYAHU ALON	NONE	NC	CHARTIABUS	
JERUSALEM, ISRAEL				750,000.
		,		
SHALOM HARTMAN INSTITUTE	NONE	PC	CHARITABLE	
1 PENN PLAZA				
NEW YORK, NY 10119		-		125,000.
STANFORD UNIVERSITY	NONE ,	PC	CHARITABLE	}
326 GALVEZ STREET STANFORD, CA 94305				15,000.
UNITED JEWISH APPEAL-FEDERATION OF	NONE	PC	CHARITABLE	
JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH STREET				
NEW YORK, NY 10022				10,000.
WGBH EDUCATIONAL FOUNDATION	NONE	PC	CHARITABLE	
1 GUEST STREET				250 000
BOSTON, MA 02135				250,000.
	•			
YOUNG JUDAEA GLOBAL INC 575 EIGHTH AVENUE, 11TH FL	NONE	PC	CHARITABLE	
NEW YORK, NY 10018				35,000.
Total from continuation sheets		<u> </u>	<u> </u>	
				-

FORM 990-PF INTERE	ST ON SAVINO	SS AND TEMPO	RARY CASH IN	WESTMENTS	STATEMENT 1
SOURCE		(A) REVENU PER BOO		(B) VESTMENT VCOME	(C) ADJUSTED NET INCOME
BARCLAYS CIIBANK GS	,		877. 515. 241.	9,877. 1,515. 241.	
TOTAL TO PART I, LI	NE 3	11,	633.	11,633.	······································
FORM 990-PF	DIVIDENDS	AND INTERES	T FROM SECUE	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES' MENT INCO	
ARISTOTLE	83,681.	0.	83,681	83,68	<u> </u>
CMS GREENBRIAR	164.	0.	164	. 16	4.
EATON VANCE	266,693.	0.	266,693	266,69	3.
IRVING PLACE	,		•	·	
CAPITAL	8.	0.	8	•	8.
JVP OPPORTUNITY VI	177.	0.		. 17	7.
JVP VII	62.	0.		. 6	2.
JVP VII					
OPPORTUNITY	8.	0.	8	•	8.
LOGAN CIRCLE	25,795.	0.			
MEJOR ANGORA	278.	0.	·		
MEJOR DONRUSS	1,538.	0.		1,53	8.
MORGAN JOSEPH	,		•	·	
TRIARTISAN GROUP SANDERSON	7,020.	0.	7,020	7,02	0.
INTERNATIONAL SHELTER VENTURE	297,220.	0.	297,220	. 297,22	0.
FUND LP	17,580.	0.	17,580	. 17,58	0.
V PARTNERS III	32,354.	0.			
VANGUARD	865,680.	0.			
VINTAGE II LP	714.	0.			
VIOLA PARTNERS FUND 4	15,394.	0.	15,394	. 15,39	4.
TO PART I, LINE 4	1,614,366.	0.	1,614,366	. 1,614,36	

FORM 990-PF	RENTAL	INCOME		STATEMENT
KIND AND LOCATION OF PROPERTY	Y		ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME FROM PARTNERSH RENTAL INCOME FROM PARTNERSH RENTAL INCOME FROM PARTNERSH	IPS		1 2 3	86,273
TOTAL TO FORM 990-PF, PART I	, LINE 5A		=	86,273
FORM 990-PF	OTHER	INCOME		STATEMENT 4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
OTHER INCOME (LOSS) SCH B	-	-84,750.	-84,750	•
TOTAL TO FORM 990-PF, PART I	, LINE 11	-84,750.	-84,750	•
FORM 990-PF .	LEG	AL FEES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOK			
LEGAL FEES	99,38	5. 7,951	•	91,434
TO FM 990-PF, PG 1, LN 16A	99,38	5. 7,951	•	91,434
FORM 990-PF	ACCOUN	TING FEES		STATEMENT (
DESCRIPTION	(A) EXPENSES PER BOOK			(D) CHARITABLI E PURPOSES
ACCOUNTING FEES	89,00	0. 7,120	•	81,880
TO FORM 990-PF, PG 1, LN 16B	89,00	0. 7,120	•	81,880
=				

FORM 990-PF	OTHER PROFES	SIONAL FEES	S'	TATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
PHILANTHROPIC CONSULTING & PROGRAM EVALUATION OTHER INVESTMENT ADVISORY AND	545,812. 326,449.	0.		545,83 326,44	
CUSTODY FEES	173,283.	173,283.			0.
TO FORM 990-PF, PG 1, LN 160	1,045,544.	173,283.		872,20	61.
				·	
FORM 990-PF	TAX	ES	S'	TATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
FEDERAL EXCISE TAX PAYROLL TAXES	194,064. 82,592.	6,607.		75,98	0. 85.
TO FORM 990-PF, PG 1, LN 18	276,656.	6,607.		75,98	85.
					
FORM 990-PF	OTHER E	XPENSES		TATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
INSURANCE OFFICE EXPENSE TELEPHONE MISCELLANEOUS	35,743. 18,758. 16,119. 10,859.	2,859. 1,501. 1,290. 869.		32,88 17,29 14,82	58. 29.
TO FORM 990-PF, PG 1, LN 23	81,479.	6,519.		74,96	

FORM 990-PF OTHER INCREASES	IN NET ASSETS OR FUN	D BALANCES	STATEMENT	10
DESCRIPTION			AMOUNT	
UNREALIZED GAIN ON INVESTMENTS			15,361,2	12.
CHANGE IN VALUE OF CHARITABLE	LEAD UNITRUST		2,255,3	
FOREIGN CURRENCY TRANSLATION			34,3	58.
TOTAL TO FORM 990-PF, PART III	, LINE 3		17,650,9	57.
FORM 990-PF OTHER DECREASES	IN NET ASSETS OR FU	IND BALANCES	STATEMENT	11
DESCRIPTION			AMOUNT	
RECONCILIATION FROM FINANCIALS PARTNERSHIPS	TO FORM K-1'S FOR		637,9	64.
TOTAL TO FORM 990-PF, PART III	, LINE 5		637,9	64.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT	12
	VALUATION		FAIR MARKE	!ጥ
DESCRIPTION	METHOD	BOOK VALUE	VALUE	
TPG - AXON PARTNERS	FMV	184,322.	184,3	22.
AXIOM INTERNATIONAL	FMV	14,882,373.	14,882,3	
VARDE INVESTMENT PARTNERS	FMV	12,301,184.	12,301,1	
BRAHMAN PARTNERS II	FMV	9,727,071.	9,727,0	
ONE EAST PARTNERS	FMV	318,636.	318,6	
OCH-ZIFF OVERSEAS FUND II	FMV	795,882.	795,8	
CANYON VALUE REALIZATION FUND	FMV	11,728,316.	11,728,3	16.
GSO CAPITAL SOLUTIONS OVERSEAS	FMV	1,131,070.	1,131,0	
VPARTNERS III	FMV	2,779,612.	2,779,6	
JVP MEDIA V	FMV	1,519,175.	1,519,1	
GOLDMAN SACHS VINTAGE FUND II	FMV	111,016.	111,0	
IRVING PLACE CAPITAL	FMV	52,035.	52,0	
SHELTER VENTURE FUND	FMV	145,471.	145,4	
KRG/GREENBRIAR PARTNERS	FMV	301.		01.
STRUCTURED PRODUCTS III	FMV	33,061.	33,0	
MILLENIUM	FMV COST	5,114,758. 198,154.	5,114,7 198,1	
EDMUNDS HOLDING COMPANY	COST	4,066,974.	4,066,9	
SHANNON RIVER PARTNERS	FMV FMV	34,679.	34,6	
JVP OPPURTUNITIES FUND VANGUARD	FMV	43,387,028.	43,387,0	
EATON VANCE	FMV	10,360,351.	10,360,3	
HAWKEYE CAPITAL OFFSHORE	FMV	5,698,762.	5,698,7	
HARRETE CALLIAE OFFORCE	T 77 4	3,030,702.	2,030,1	

THE RUSSELL BERRIE FOUNDATION, A	NEW JER		22-2620908			
LAKEWOOD CAPITAL OFFSHORE FUND, LT JVP VII VIOLA PARTNERS FUND 4 HOPLITE OFFSHORE CORVEX OFFSHORE II LTD SANDERSON INTERNATIONAL VALUE FUND JVP VII OPPORTUNITY LP RIVULET CAPITAL ARISTOTLE BOSTON SMALL CAP EQUITY ACCOUNT GOVERNORS LANE CERRANO CAPITAL OFFSHORE FUND LTD TOTAL TO FORM 990-PF, PART II, LIN	FMV	6,581,471. 2,580,668. 1,771,713. 5,133,827. 9,248,328. 12,671,699. 866,516. 5,650,447. 10,902,290. 7,463,465. 3,134,918.	6,581,471. 2,580,668. 1,771,713. 5,133,827. 9,248,328. 12,671,699. 866,516. 5,650,447. 10,902,290. 7,463,465. 3,134,918.			
FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT 13			
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE			
FURNITURE AND EQUIPMENT	169,295.	140,652.	28,643.			
TOTAL TO FM 990-PF, PART II, LN 14	169,295.	140,652.	28,643.			
FORM 990-PF	OTHER ASSETS	***************************************	STATEMENT 14			
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE			
REDEMPTIONS RECEIVABLE	112,072.	12,371,254.	12,371,254.			
TO FORM 990-PF, PART II, LINE 15	112,072.	12,371,254.	12,371,254.			
FORM 990-PF OTE	HER LIABILITIES		STATEMENT 15			
DESCRIPTION		BOY AMOUNT	EOY AMOUNT			
DEFERRED TAX LIABILITY		817,956.	867,507.			
TOTAL TO FORM 990-PF, PART II, LIN	817,956.	867,507.				

FORM 990-PF PART VIII TRUSTE	STATEMENT 16				
NAME AND ADDRESS		TITLE AND AVRG HRS/WK			EXPENSE
ANGELICA BERRIE		PRESIDENT/TRUST	EE		
C/O THE RUSS BERRIE FD., 300 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666			0.	0.	0.
DOUL DENIEL		· 			
C/O THE RUSS BERRIE FD., 300 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666			0.	0.	0.
11111011 110011-11		SECRETARY			
C/O THE RUSS BERRIE FD., 30 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666			0.	0.	0.
B					
C/O THE RUSS BERRIE FD., 30 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666			0.	0.	0.
ILAN KAUFTHAL		TRUSTEE			
C/O THE RUSS BERRIE FD., 300 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666) FRANK	5.00	0.	0.	0.
DAVID ROSENBLATT		TRUSTEE			
C/O THE RUSS BERRIE FD., 30 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666) FRANK	5.00	0.	0.	0.
RUTH SALZMAN	_	CEO			
C/O THE RUSS BERRIE FD., 30 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666) FRANK	40.00	430,000.	35,226.	0.
ADAM HIRSCH		CFO			
C/O THE RUSS BERRIE FD., 30 W. BURR BLVD., BLDG EAST TEANECK, NJ 07666) FRANK	40.00	275,000.	36,212.	0.
TOTALS INCLUDED ON 990-PF,	PAGE 6.	PART VIII	705,000.	71,438.	0.
	,	=======================================			

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 17

ACTIVITY ONE

THE FOUNDATION GRANTED FUNDS TO RBF PHILANTHROPIC SERVICES LTD., A WHOLLY OWNED SUBSIDIARY. RBF PHILANTHROPIC SERVICES, LTD. PROVIDES CERTAIN SERVICES IN CONNECTION WITH THE FOUNDATION'S GRANTMAKING ACTIVITIES IN ISRAEL.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

545,812.

2017 DEPRECIATION AND AMORTIZATION REPORT

Property 2002 1 1 1 1 1 1 1 1 1 1		Ending Accumulated Depreciation	140,652.	140,652.									· !		n GO Zone
1 Description															ration Deduction
1 Description											•				ercial Revitaliz
1 Description		Beginning Accumulated Depreciation	140,652.	140,652.											Bonus, Comm
1 Description			169,295.												TC Salvage
Description										= 1					-
Description Date Method Life Constructed AND EQUIPMENT VARIOUS SL OO-PP PG 1 DEPR												· · · · ·			
Description Date Acquired Method Life C Inno AND EQUIPMENT VARIOUS SL O-PF PG 1 DEPR O-PF	990-PF			! !											osed
Description Date Acquired Method Life C Inno AND EQUIPMENT VARIOUS SL O-PF PG 1 DEPR O-PF		Unadjusted Cost Or Basis	169,295.												O) - Asset disc
Description Date Acquired Method Life AND EQUIPMENT VARIOUS SL000 90-PF PG 1 DEPR		Line	16			<u>/</u>]			1			! ! !	 		=
Description Acquired Method AND EQUIPMENT VARIOUS SI 30-PF PG 1 DEPR AND EQUIPMENT FIGURE SI			000	· 											
Description Acquired Acquired AND EQUIPMENT VARIOUS 90-PF PG 1 DEPR		/ethod		,		<u> </u> 	<u>, </u>								
Description AND EQUIPM AND E				<u> </u>											
Asset No		Description	FURNITURE AND EQUIPMENT	TOTAL 990-PF PG 1											-01-17
	ORM 99	Asset No	_												728111 04

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Russeil Berrie Foundation, a New Jersey Nonprofit Corporation Form 990-PF Port IV. Lind 1c Schedule A

Page 1

ALTERNATIVE INVESTMENTS	Safe pnce		Cost basis		Realized gain / (loss)	an / (loss)
Blackstone Resource Select	s	3,293,325	•	2 000 000	•	(1,706 675)
Cerberus Asia Partners		168		٠		168
GSO Capital Solutions Overseas		338,387				338,387
Irving Place Capital		26				18
IV AVL		1,474		•		1,474
Mejor Angora		1,219,500				1,219,500
Mejor Donniss		280,500				280,500
Och Ziff		10,385,990		4,260,042		6,125,948
Shelter Venture Fund		17,713		13 802		3,911
V3 Realty Partners		5 921,242		5,000,000		921,242
Viola Partners Fund 4		36 665		39,704		(3,039)
VPartners III		454,978		•		454,978
York Investment Ltd		12,571,597		10,000,000		2,571,597
Sanderson International Value Fund		99.784		74.577		25.207

11

Russell Berrie Foundation a New Jersey Nonprofit Corporation Form 990 PF

Part I Line 11 SCHEDULE B

	Ordinary/ Income		In	Other c. (Loss)	Total	
Cerberus	\$	-	\$	97	\$ 97	
Greenbriar		270		-	270	
Irving Place Capital		(23)		(993)	(1,016)	
JVP Opportunity VI		-		(1,570)	(1,570)	
JVP VII		-		(117,015)	(117,015)	
JVP Opporunity VII		-		(44,172)	(44,172)	
Sanderson		-		80,007	80,007	
V Partners III		-		53	53	
Vintage II LP		1,143		(2 <u>,547</u>)	 (1,404)	
	<u>\$</u>	1,390	\$	(86,140)	\$ (84,750)	