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DLN: 93491309002088 OMB No 1545-0052

2017

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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

Open to Public

	calor	ndar year 2017, or tax year beginning 01-01-20)17 an	nd ending 12-31-	2017	тизресцоп		
		undation	, an	A Employer Id	entification numbe	<u> </u>		
		RON FOUNDATION INC		75-2979875				
		d street (or P O box number if mail is not delivered to street address) ADWAY SUITE 2200	Room/suite	B Telephone nu	B Telephone number (see instructions)			
	JJ DIO	ADWAT 3011E 2200		(212) 273-3719)			
		n, state or province, country, and ZIP or foreign postal code NY 10279		C If exemption	application is pendin	g, check here		
G Cl	neck al	Il that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check he	ere . \square		
		☐ Final return ☐ Amended return			ganizations meeting			
		Address change Name change			k here and attach co	· · · —		
		/pe of organization ✓ Section 501(c)(3) exempt private			undation status was t n 507(b)(1)(A), chec			
			e private foundation					
of	year <i>(f</i>	ket value of all assets at end from Part II, col (c), ▶\$ 87,833,471 J Accounting method □ Other (specify) (Part I, column (d) must	Cash Accrus		ation is in a 60-montl n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)	51,914,455					
	2	Check $ ightharpoonup$ If the foundation is not required to attach						
	3	Sch B						
	4	Dividends and interest from securities	1,564,432	1,564,432				
	5a	Gross rents						
	ь	Net rental income or (loss)						
Kle	6a	Net gain or (loss) from sale of assets not on line 10	11,671,616					
Revenue	Ь	Gross sales price for all assets on line 6a 49,761,292						
æ	7	Capital gain net income (from Part IV, line 2)		11,671,616				
	8	Net short-term capital gain						
	9 10a	Income modifications						
	b	Gross sales less returns and allowances Less Cost of goods sold						
	c	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	328,867	151,867	0			
	12	Total. Add lines 1 through 11	65,479,370	13,387,915	0			
	13	Compensation of officers, directors, trustees, etc	110,000			110,000		
_	14	Other employee salaries and wages	62,800			,		
ses	15 16a	Pension plans, employee benefits	21,356 12,099			·		
E E	ь	Accounting fees (attach schedule)	63,428		0			
and Administrative Expenses	c	Other professional fees (attach schedule)	269,154					
tıve	17	Interest						
stra	18	Taxes (attach schedule) (see instructions)	152,853	21,965	0	0		
Ē	19	Depreciation (attach schedule) and depletion	114,625	0	0			
Acti	20	Occupancy	126,013	0	0	126,013		
pu /	21	Travel, conferences, and meetings						
	22	Other expenses (attach schedule)	52,210	0	0	52,210		
Operating	24	Total operating and administrative expenses.				,		
ber		Add lines 13 through 23	984,538	299,119	o	439,906		
0	25	Contributions, gifts, grants paid	28,874,345			28,874,345		
	26	Total expenses and disbursements. Add lines 24 and 25	29,858,883	299,119	0	29,314,251		
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and disbursements	35,620,487					
	ь	Net investment income (If negative, enter -0-)		13,088,796				
	С	Adjusted net income(If negative, enter -0-)			0			
For	Paper	work Reduction Act Notice, see instructions.		Cat No 11289>	< For	m 990-PF (2017)		

1	Cash—non-interest-bearing	39,225	150,699	150,699
2	Savings and temporary cash investments	3,592,421	1,874,682	1,874,682
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 ▶			
<u>بر</u> 8	Inventories for sale or use			
Sets e	Prepaid expenses and deferred charges			
≨ 10a	Investments—U S and state government obligations (attach schedule)	0 🔧	1,387,547	1,387,547
Ь	Investments—corporate stock (attach schedule)	35,527,437	57,150,581	57,150,581
c	Investments—corporate bonds (attach schedule)	4,716,111	5,828,630	5,828,630
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	3,305,670	17,870,484	17,870,484
14	Land, buildings, and equipment basis ► 4,719,262			
	Less accumulated depreciation (attach schedule) ▶ 1,148,414	3,645,113	3,570,848	3,570,848
15	Other assets (describe >)			
16	Total assets (to be completed by all filers—see the			
	ınstructions Also, see page 1, item I)	50,825,977	87,833,471	87,833,471

instructions Also, see page 1, item I) 50,825,977 87,833,471 17 Accounts payable and accrued expenses . 12,618 85,506 18 Grants payable.

Loans from officers, directors, trustees, and other disqualified persons

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

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

Mortgages and other notes payable (attach schedule). . . .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Liabilities

Net Assets or Fund Balances

19

20 21

22 23

24

25

26

Part III

2

3

5

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Other liabilities (describe >_

; ; ;	Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.		
27	Capital stock, trust principal, or current funds		
28	Paid-in or capital surplus, or land, bldg , and equipment fund		
29	Retained earnings, accumulated income, endowment, or other funds		
30	Total net assets or fund balances (see instructions)	50,813,359	87,747,965
31	Total liabilities and net assets/fund balances (see instructions) .	50,825,977	87,833,471

12,618

50,813,359

85,506

87,747,965

1

2

3

4

5

6

50,813,359

35,620,487

1,314,119

0

87,747,965

87,747,965

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Page **3**

•						
	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1aSee Additional Data Tabl	B Bollacion					
b						
С						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a See Additional Data Tabl	e					
b						
c						
d						
e						
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) : of col (ı) l (յ), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))	
a See Additional Data Tabl			(3//	· .		
b						
С						
d						
e						
·	gain or (loss) as defined in sections art I, line 8, column (c) (see instructions)	. , , , ,	Part Í, line 7	2	11,671,616	
ın Part I, line 8			}	3		
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come		
(For optional use by domestic p	private foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	e)		
	ne section 4942 tax on the distributa			·	es 🗹 No	
	ot qualify under section 4940(e) Do			_		
(a)	nount in each column for each year, I	see instructions before	making any entrie	(d)		
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		Distribution rat (col (b) divided by c	ol (c))	
2016	2,454,754		46,012,586		0 053350	
2015	4,717,846		38,076,652		0 123904	
2014	2,795,738		38,382,776		0 072838	
2013	1,922,213		36,712,134		0 052359	
2012	2,007,142		33,737,225	I	0 059493	
2 Total of line 1, column (•		2		0 361944	
	o for the 5-year base period—divide ndation has been in existence if less		, or by the 3		0 072389	
4 Enter the net value of no	4		54,012,576			
5 Multiply line 4 by line 3		5		3,909,916		
	ent income (1% of Part I, line 27b)		6		130,888	
7 Add lines 5 and 6			7		4,040,804	
8 Enter qualifying distribut	8		29,354,611			
	eater than line 7, check the box in Pa			g a 1% tax rate Se		

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

	,							
Doub VIII	Information	About Officers,	Directors,	Trustees,	Foundation I	Managers,	Highly Paid	Employees,
balt ATTT	and Contract	tors						

and contractors					
List all officers, directors, truste(a) Name and address		oundation managers an Title, and average hours per week (b) devoted to position	d their compensation ((c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALEXANDER LOUIS VOLCKHAUSEN 165 WEST 66 STREET	PRES 20 0	GIDENT 0	110,000	•	0
NEW YORK, NY 10023 SHARON LYU-VOLCKHAUSEN	VICE	PRESIDENT/TREASURER	0	C	0
467 HENRY STREET	10 0			C	1
BROOKLYN, NY 11231 2 Compensation of five highest-pa	id ar	nnlovees (other than th	ose included on line 1.	_see instructions) If no	ne enter "NONE "
	iu ei	T i	lose included on line 1	Contributions to	ie, enter NONE.
(a) Name and address of each employee pa more than \$50,000	aıd	Title, and average hours per week (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE		-			
		-			
		<u> </u>			
Total number of other employees paid ov	er \$5	50.000			0
3 Five highest-paid independent of					
(a) Name and address of each perso				e of service	(c) Compensation
JP MORGAN PRIVATE BANK			INVESTMENT ADVISORS		107,742
500 STANTON CHRISTIANA ROAD					
NEWARK, DE 19713 BASS AND LEMER LLP			ACCOUNTANTS		63,428
836 HEMPSTEAD AVENUE			7.0000117.1113		03,120
WEST HEMPSTEAD, NY 11552					
BECK MACK AND OLIVER LLC			INVESTMENT ADVISORS 		54,154
360 MADISON AVE NEW YORK, NY 10017					
Fotal number of others receiving over \$50	2 000) for professional convices			
Part IX-A Summary of Direct					
List the foundation's four largest direct charitable	e activ	rities during the tax year Inclu		ation such as the number of	Evnoncos
organizations and other beneficiaries served, cor		<u> </u>	<u> </u>	A CED CHI TUDA!	Expenses
1 THE FOUNDATION OPERATES AND MA EDUCATIONAL AND HUMAN SERVICE					197,056
2					
3					
4					
Part IX-B Summary of Program	m-R	elated Investments ((see instructions)		
Describe the two largest program-related inv	estme	nts made by the foundation du	uring the tax year on lines 1 a	and 2	Amount
1				_	
2					
All other program-related investments	See	instructions			
3					
Fotal. Add lines 1 through 3 .					C
<u> </u>					

29,314,251

29,354,611

29.223.723

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130.888

40,360

1a

1b

2

3a 3h

4

5

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, 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

1

2

3

4

5

2,569,741

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0

Page 9

Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Years prior to 2016 2016 2017 Corpus Distributable amount for 2017 from Part XI, line 7 2,569,741 Undistributed income, if any, as of the end of 2017

a Enter amount for 2016 only. **b** Total for prior years Excess distributions carryover, if any, to 2017

26,784,870

31,248,871

350.045

30,898,826

143,448 918,455

2.858.605

26.784.870

193,448

350.045 143,448 918 455

From 2012. **b** From 2013. . . . 2.858.605 193,448 4.464.001

c From 2014. . . d From 2015. e From 2016. f Total of lines 3a through e. 4 Qualifying distributions for 2017 from Part

XII, line 4 ▶ \$

a Applied to 2016, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions).

same amount must be shown in column (a))

(If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

b Excess from 2014. .

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not

indicated below:

c Treated as distributions out of corpus (Election **d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

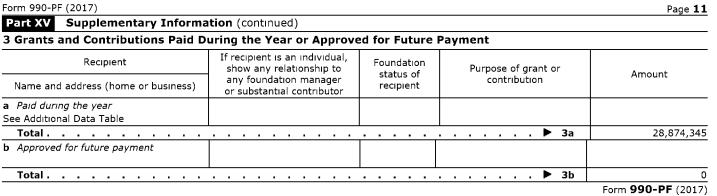
5 Excess distributions carryover applied to 2017

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

c Any submission deadlines

factors NONE

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1 Program service revenue a RENTAL INCOME-SEE b STATEMENT 13 c d	Part XVI	I-A Analysis of Income-Producing	Activities				
1 Program service revenue a RENTAL INCOME-SEE b STATEMENT 13 c d 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 secunities. 5 Net rental income or (loss) from real estate a Debt-financed property. b Not debt-financed property. c Net rental income or (loss) from personal property 7 Other investment income. 1 4 295,357 8 Gain or (loss) from sales of assets other than inventory 10 Other revenue a b C C C C C C C C C C C C C C C C C C	Enter gross	amounts unless otherwise indicated		.	,		(e) Related or exempt function income
b STATEMENT 13 c d	1 Program	n service revenue					(See instructions)
c d d	a RENT	TAL INCOME-SEE		0		0	33,510
d e e g Fees and contracts from government agencies 2 Membership dues and assessments	b STAT	ΓEMENT 13					С
g Fees and contracts from government agencies 2 Membership dues and assessments							
g Fees and contracts from government agencies Membership dues and assessments							
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. 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. 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 to the revenue a 12 Subtotal Add columns (b), (d), and (e). 13 Total Add line 12, columns (b), (d), and (e). 14 (see worksheet in line 13 instructions to verify calculations) Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE							
2 Membership dues and assessments	-						
Interest on savings and temporary cash investments	_						
Investments		·					
4 Dividends and interest from securities							
a Debt-financed property					14	1,564,432	
b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income	5 Net ren	ital income or (loss) from real estate					
6 Net rental income or (loss) from personal property 7 Other investment income	a Debt-	financed property					
7 Other investment income	b Not do	ebt-financed property					
8 Gain or (loss) from sales of assets other than inventory	6 Net re	ntal income or (loss) from personal property					
Net income or (loss) from special events O Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE	7 Other in	nvestment income			14	295,357	
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Total 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) (See instructions) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE	8 Gain o	or (loss) from sales of assets other than					
O Gross profit or (loss) from sales of inventory 1 Other revenue a b c d e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Total Add line 12, columns (b), (d), and (e). Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE		•			18	11,671,616	
to depend a							
b c d d d d d d d d d d d d d d d d d d							
c d d							
d e							
e 2 Subtotal Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Total. Add line 12, columns (b), (d), and (e). Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE							
2 Subtotal Add columns (b), (d), and (e)							
3 Total. Add line 12, columns (b), (d), and (e)				0		12 521 405	22.510
(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) (See instructions.) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE				0			33,510 13,564,915
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. The No. Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE						.3	13,304,913
Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE				hment of Exem	pt Purposes		
A RENTAL INCOME FROM CHARITABLE ORGANIZATIONS UTILIZING THE SPACE IN THE COMMUNITY CENTER OPERATED BY THE		the accomplishment of the foundation's ex					
	A	RENTAL INCOME FROM CHARITABLE ORGAN	IZATIONS UTILI	IZING THE SPACE I	N THE COMMUNITY	CENTER OPERATED	BY THE
		TOUNDATION					

orr	n 990-PF	(20)17)											Pa	ge 13
P	art XVI	I	Information Re Exempt Organi		rans	fers To a	and Tr	ansactio	ns and	Relatio	nships With No	nchari	table		
			nization directly or in de (other than sectio									ion 501		Yes	No
а	Transfers	s fro	m the reporting four	idation to a r	ioncha	arıtable exe	empt or	rganization	of						
	(1) Casl	h.											1a(1)		No
	(2) Oth	er a	ssets										1a(2)		No
b	Other tra	insa	ctions												
	(1) Sale	es o	f assets to a nonchar	itable exemp	t orga	inization.							1b(1)		No
	(2) Purc	chas	ses of assets from a r	noncharitable	exem	npt organiz	ation.						1b(2)		No
	(3) Ren	tal	of facilities, equipmei	nt, or other a	ssets.								1b(3)		No
	(4) Reir	mbu	rsement arrangemer	nts									1b(4)		No
	(5) Loar	ns c	r loan guarantees.										1b(5)		No
	(6) Perfo	orm.	ance of services or m	embership o	r fund	raising sol	ıcıtatıoı	ns				•	1b(6)		No
	_		acılıtıes, equipment, r				•						1c		No
	of the go	ods ansa	r to any of the above, other assets, or ser action or sharing arra (b) Amount involved	vices given b	y the ow in	reporting column (d	foundat i) the v	tion If the f value of the	oundati goods,	on receive other asse	d less than fair ma	rket valu ived	ie	ngemen	ıts
	described	d ın	ation directly or indiresection 501(c) of the applete the following s	Code (other									☐Yes	✓	No
			(a) Name of organization	on		(t	Type	of organizatio	n	-	(c) Descriptio	n of relation	onship		
										+					
										+					
c:.	of i	my	penalties of perjury, knowledge and belief preparer has any kno	, it is true, c								pased on	all infor	matio	n of
	gn ere		**** gnature of officer or t	rustee			2018- Date	-10-22	—)	****** 		return with t below	he prepa	rer shov	vn
		-·· <u>·</u>			1							(see II	nstr)?	⊻ Yes	⊔ No
			Print/Type preparer's	s name	Prep	arer's Sıgr	nature		Date		Check if self- employed ▶ ✓	PTIN	P00087	7742	
Pa	id		GARY ADLER								Campioyeu 🛩 🖭				

Preparer Use Only Firm's name ▶ BASS & LEMER LLP Fırm's EIN ▶13-1938264 Firm's address ► 836 HEMPSTEAD AVENUE Phone no (516) 485-9600 WEST HEMPSTEAD, NY 11552

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d							
	kind(s) of property sold (e g , real eouse, or common stock, 200 shs MLC		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
ELAINE D DOOMAN TR 2-24-2	27			,			
ELAINE D DOOMAN TR 2-24-2	27		,				
CITIBANK XX2284-COVERED			,	1			
CITIBANK XX2284-COVERED							
CITIBANK XX2284-NONCOVE	RED		,	,			
CITIBANK XX2284-NONCOVE	RED						
JANNEY XX9505-NONCOVERE	ED						
JANNEY XX9505-NONCOVERE	ED						
THE BLACKSTONE GROUP LP							
THE BLACKSTONE GROUP LP				,			
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment J	Income - Colum	ns e - h			
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis xpense of sale	, ,			
6,375				6,375			
165,382					165,382		
2,635,828			2,464,969		170,859		
7,468,936			6,071,433	<u> </u>	1,397,503		
3,778,500			2,396,871		1,381,629		
1,319,350			1,298,720	1	20,630		
3,569,044			3,510,942	<u> </u>	58,102		
632,791			555,666	<u> </u>	77,125		
40,748				<u> </u>	40,748		
2,000				l	2,000		
Form 990PF Part IV - Capital			i	i e			
<u>'</u>	wing gain in column (h) and owned b	<u>,</u>			(h) gain minus ot less than -0-) or		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ess of col (ı) col (ʒ), ıf any		from col (h))		
					6,375		
					165,382		
					170,859		
					1,397,503		
					1,381,629		
					20,630		
					58,102		
					77,125		
					40,748		
<u> </u>				1	2,000		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation APOLLO GLOBAL MANAGEMENT LLC APOLLO GLOBAL MANAGEMENT LLC JPMORGANXX7001-COVERED JPMORGANXX7001-COVERED JPMORGANXX7001-NONCOVERED JPMORGANXX7005-COVERED JPMORGANXX7005-COVERED JPMORGANXX7005-NONCOVERED JPMORGANXX4305-COVERED JPMORGANXX4305-COVERED Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 14 -14 9,383 9,383 440.175 435,865 4,310 652,541 559,379 93,162 843,579 455,644 387,935 90,103 88,564 1,539 212,952 209,793 3,159 124,118 123,026 1,092 13,035 12,873 162 86,881 86,339 542 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -14 9,383 4,310 93,162 387,935 1,539 3,159 1,092 162 542

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d							
	kind(s) of property sold (e g , real e buse, or common stock, 200 shs ML0		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
JPMORGANXX4305-NONCOVE							
JPMORGANXX4206-COVERED							
JPMORGANXX4206-COVERED	1		†				
JPMORGANXX4206-NONCOVE	ERED						
JPMORGANXX4008-COVERED	1						
JPMORGANXX4008-COVERED							
JPMORGANXX4008-NONCOVE							
WELLS FARGO CLEARING-CO	VERED						
WELLS FARGO CLEARING-CO	VERED						
WELLS FARGO CLEARING-NO	NCOVERED		1				
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	Income - Colum	ns e - h			
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis xpense of sale	Gaın (h) (e) plus	or (loss) (f) minus (g)		
165,050			178,942	-13,892			
16,619			14,360	2,259			
74,171			28,781		45,390		
791			109		682		
307,468			305,400		2,068		
555,422			444,876		110,546		
687,746			589,322		98,424		
8,154,886			7,957,499		197,387		
3,668,285			3,258,909		409,376		
1,562,436			1,103,947		458,489		
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	income - Colum	ns i - I			
Complete only for assets show	wing gain in column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus ot less than -0-) or		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ess of col (ı) col (յ), ıf any		from col (h))		
					-13,892		
					2,259		
					45,390		
					682		
					2,068		
					110,546		
					98,424		
					197,387		
				409,376			
					458,489		
		-					

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold How acquired P-Purchase (mo, day, yr) (mo, day, yr) D-Donation STATE STREET-COVERED STATE STREET-COVERED STATE STREET-NONCOVERED CAPITAL GAINS DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (q) 1,574,729 1,682,427 -107,698 4,263,732 2,971,923 1,291,809 6,598,994 1.283.083 5,315,911 39,242 39,242 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any -107,698 1,291,809 5,315,911

39,242

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
52ND ST PROJECT789 10TH AVENUE NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

11211 10111()111 10015		011111111111111111111111111111111111111		
ACTORS FUND 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
	NONE	BUBLIC	CENERAL CURRENT BURROCES	1 000

729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019		CHARITIES		·
AIDS PROJECT LOS ANGELES 7530 SANTA MONICA BLVD	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

AIDS PROJECT LOS ANGELES 7530 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90046	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

Total				28,874,345
AIDS PROJECT LOS ANGELES 7530 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90046	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALI FORNEY CENTER NONE PUBLIC GENERAL SUPPORT PURPOSES 1.000 224 WEST 35TH STREET 15TH FLOOR CHARITIES NEW YORK, NY 10001 ALLIANCE FOR GLOBAL JUSTICE PUBLIC GENERAL SUPPORT PURPOSES 1.000 NONE

225 E26TH STREET SUITE 1 TUCSON, AZ 85713		CHARITIES		_,,
ALVIN AILEY DANCE THEATER 405 WEST 55TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

28,874,345

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICA SCORES520 8TH AVE 1100B NONE PUBLIC GENERAL SUPPORT PURPOSES 2,000 CHARITIES NEW YORK, NY 10018 18,500 AMERICAN MUSEUM OF NATURAL NONE PUBLIC GENERAL SUPPORT PURPOSES HISTORY **CHARITIES** CENTRAL DARK WEST ZOTH STREET

NEW YORK, NY 100245192				
AMERICAN SHORT FICTION PO BOX 4152 AUSTIN, TX 78765	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

AMERICAN SHORT FICTION PO BOX 4152 AUSTIN, TX 78765	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	
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Total .

28,874,345

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000

				1
APEX1137 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	
NEW YORK, NY 10001				

APEX1137 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	
ASIAN AMERICAN FEDERATION	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	

2007		0.13.11.11.20		
ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,00
NEW YORK, NY 10005				

ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
				1

500

NEW YORK, NY 10005		
Total	 	28,874,345

NEW YORK, NY 10005		
Total	 	▶ 28,

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ASIAN AMERICANS EQUALITY NONE PUBLIC GENERAL SUPPORT PURPOSES 5,000 2 ALLEN STREET 7FL CHARITIES NEW YORK, NY 10002 ATLANTIC THEATRE CO. NONE ם ופו זכ CENERAL SLIDDORT DLIDDOSES 30 000

76 9TH AVENUE 537 NEW YORK, NY 10011	IVONE	CHARITIES	GENERAL SOFFORT FORFOSES	30,000
AUDUBON NEW YORK 225 VARICK STREET NEW YORK NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500

NEW YORK, NY 10011				
AUDUBON NEW YORK 225 VARICK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

AUDUBON NEW YORK 225 VARICK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	
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AUDUBON NEW YORK	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	
225 VARICK STREET		CHARITIES		
NEW YORK, NY 10014				

225 VARICK STREET NEW YORK, NY 10014	 CHARITIES	
Total	 	 28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

• /				
AUTISM SPEAKS ONE EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
BALLET TECH FOUNDATION INC	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	5 000

BALLET TECH FOUNDATION INC 890 BROADWAY NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BRIC ARTS647 FULTON STREET	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	10,000

Total				28,874,345
BRIC ARTS647 FULTON STREET BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK, NY 10003				

NEW YORK, NY 10003				
BRIC ARTS647 FULTON STREET BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
	NONE	1	

30111117,113 07301		CI II (I CI I I L		
BROADWAY CARES 165 W 46TH STREET SUITE 1300 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	22,491

NEW YORK, NY 10036		CHARITIES		
BROADWAY MALL ASSOCIATION	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	15,0

BROADWAY MALL ASSOCIATION 2095 BROADWAY 403 NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
NEW YORK, NY 10023				

Tatal	20.074.245		
2095 BROADWAY 403 NEW YORK, NY 10023	CHARITIES		

2095 BROADWAY 403 NEW YORK, NY 10023	CHARITIES	
Total	 	 28,874,345

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BROOKLYN ACADEMY OF MUSIC (BAM) 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
BROOKLYN BOTANICAL GARDENS 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	51,500
BROOKLYN BRIDGE PARK CONSERVANCY	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	16,000

BROOKLYN BOTANICAL GARDENS 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	51,500
BROOKLYN BRIDGE PARK CONSERVANCY 334 FURMAN STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	16,000

28,874,345

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN, NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000
BROOKLYN CHINESE AMERICAN ASSOCIATIONS 5000 8TH AVE BROOKLYN, NY 11220	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
•	•	+	 	

ASSOCIATIONS 5000 8TH AVE BROOKLYN, NY 11220		CHARITIES		
BROOKLYN CONSERVATORY OF MUSIC 58 SEVENTH AVENUE	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

BROOKLYN, NY 11220				
BROOKLYN CONSERVATORY OF MUSIC 58 SEVENTH AVENUE BROOKLYN. NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

BROOKLYN, NY 11220				
BROOKLYN CONSERVATORY OF MUSIC 58 SEVENTH AVENUE BROOKLYN NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,0

BROOKERN, NT 11220				
BROOKLYN CONSERVATORY OF MUSIC 58 SEVENTH AVENUE	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,00
BROOKLYN, NY 11217				

BROOKLYN, NY 11217				
58 SEVENTH AVENUE		CHARITIES		
BROOKLYN CONSERVATORY OF MUSIC	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	1,000

58 SEVENTH AVENUE BROOKLYN, NY 11217	CHARITIES	
Total	 	 28.874.345

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	51,500	
BROOKLYN LEGAL SERVICES CORP 260 BROADWAY SUITE 2 BROOKLYN, NY 11211	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000	
BROOKLYN PUBLIC LIBRARY	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	10,000	

BROOKLYN LEGAL SERVICES CORP 260 BROADWAY SUITE 2 BROOKLYN, NY 11211	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
BROOKLYN PUBLIC LIBRARY FOUNDATION GRAND ARMY PLAZA	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000

BROOKLYN, NY 11238

28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BROOKLYN YOUTH CHORUS ACADEMY NONE PUBLIC **GENERAL SUPPORT PURPOSES** 30,000 179 PACIFIC STREET CHARITIES BROOKLYN, NY 112016213 CAREED MORILITY DARTHERSHIP NONE DUDITO CENERAL SLIPPORT DLIPPOSES 5.000

70 MULLBERRY STREET NEW YORK, NY 10013	NONE	CHARITIES	GENERAL SOFT ORT TORI OSES	3,000
CARNEGIE HALL 881 7TH AVENUE AT 57TH STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	26,000

NEW YORK, NY 10013				
CARNEGIE HALL 881 7TH AVENUE AT 57TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

3a

=			_	20 074 245
381 7TH AVENUE AT 57TH STREET NEW YORK, NY 10019		CHARITIES		
ARNEGIE HALL	INONE	POBLIC	GENERAL SUPPORT PURPOSES	20,0
AKNEGIE HALL	INONE	POBLIC	GENERAL SUPPORT PURPOSES	

Tatal			<u> </u>	20.074.245
NEW YORK, NY 10019				
OUT / III / (VEIVOE / III S / III S III E I		CINTILLO		1

Total . 28,874,345

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CASCADE AIDS PROJECT INC 520 NW DAVIS STREET SUITE 215 PORTLAND, OR 97209	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	565
CENTER FOR MUSIC BY PEOPLE WITH DISABILITIES 415 W CENTERAL AVENUE MISSOULA, MT 59801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
CENTRAL PARK CONSERVANCY 14 E 60TH ST	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500

DISABILITIES 415 W CENTERAL AVENUE MISSOULA, MT 59801		CHARITIES		5,555
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500

28,874,345

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	recipient	
a Paid during the year				
CENTRAL QUEENS ACADEMY 55-30 JUNCTION BLVD ELMHURST, NY 11373	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	26,250
CITIZENS UNION	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	28,500

CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		CHARITIES		
CITIZENS UNION 299 BROADWAY SUITE 700 NEW YORK NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	28,500

NEW YORK, NY 10023				
CITIZENS UNION 299 BROADWAY SUITE 700 NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	28,50

NEW TORK, NT 10023				
CITIZENS UNION 299 BROADWAY SUITE 700 NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	28,5

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CITIZENS UNION 299 BROADWAY SUITE 700 NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	28,500
Total				28,874,345

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

J					
	CITY ARTS525 BROADWAY 602 NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
	CITY HARVEST	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	5,000

CITY MEALS ON WHEELS	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	
6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016		CHARITIES		
CITT HARVEST	INONE	POBLIC	GENERAL SUPPORT PURPOSES	

NEW YORK, NY 10016				
CITY MEALS ON WHEELS 355 LEXINGTON AVE	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	
NEW VORK NV 40047			I	

CITY MEALS ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

355 LEXINGTON AVE NEW YORK, NY 10017	 CHARITIES	5,
Total	 	 28,874,345

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CITY TECH FOUNDATION 16 COURT STREET 600	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
BROOKLYN, NY 11241				

BROOKLYN, NY 11241				
CLIMATE CENTRAL ONE PALMER SQUARE SUITE 330 PRINCETON, NJ 08542	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000

PRINCETON, NJ 08542		CHARITIES		
CORA DANCE72 VAN DYKE ST BROOKLN, NY 11231	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500

CORA DANCE72 VAN DYKE ST BROOKLN, NY 11231	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
Total				28,874,345

П	'				<u> </u>
	CORA DANCE72 VAN DYKE ST BROOKLN, NY 11231	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2
1					

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

David down a black or a

a Paid during the year				
CORTLAND REPERTORY THEATRE 37 FRANKLIN STREET CORTLAND, NY 13045	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000

CORTLAND, NY 13045				
COUNCIL OF KOREAN AMERICANS 1126 16TH STREET 450 WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,750
·			· · · · · · · · · · · · · · · · · · ·	1

WASHINGTON, DC 20036		CHARITIES		
COVENANT HOUSE461 EIGHT AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000

COVENANT HOUSE461 EIGHT AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
Total				28,874,345

=				
COVENANT HOUSE461 EIGHT AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
CYPRESS HILLS LOCAL DEVELOPMENT 2836 FULTON ST BROOKLN, NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500	
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000	
ENVIROMENTAL DEFENSE FUND	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	2,500	

DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
ENVIROMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW SUITE 600	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500

WASHINGTON, DC 20009

28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FOOD BANK OF NYC NONE PUBLIC GENERAL SUPPORT PURPOSES 5.000 39 BROADWAY 10TH FLOOR CHARITIES NEW YORK, NY 10006 OΩ 00

FOUNTAIN HOUSE INC 425 WEST 47TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FRACTURED ATLAS	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	7,500

NEW TORK, NT 10036				
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

FRACTURED ATLAS	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	
248 WEST 35TH STREET 10TH FLOOR		CHARITIES		
NEW YORK, NY 10001				

Total .

28,874,345 За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager reci or substantial contributor	recipient		
a Paid during the year				
FRIENDS OF BOBST LIBRARY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
FRIENDS OF GREEN CHIMNEYS 400 DOANSBURG RD BREWSTER, NY 10509	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FRIENDS OF HUDSON RIVER PARK	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000

400 DOANSBURG RD BREWSTER, NY 10509		CHARITIES		-,
FRIENDS OF HUDSON RIVER PARK 305 7TH AVE	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,00

NEW YORK, NY 10001

За

Total . .

28,874,345

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

NONE

FRIENDS OF THE HIGH LINE

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820 WASHINGTON STREET NEW YORK, NY 10014		CHARITIES		·
FROM THE HEART PRODUCTION 1455 MANDALAY BEACH RD OXNARD, CA. 93035	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

PUBLIC

GENERAL SUPPORT PURPOSES

50.000

1455 MANDALAY BEACH RD OXNARD, CA 93035		CHARITIES		
GOD'S LOVE WE DELIVER166 6TH AVE NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,0

GOD'S LOVE WE DELIVER166 6TH AVE NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total				28,874,345

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

a Paid during the year

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

HABITAT FOR HUMANITY111 JOHN ST NEW YORK, NY 10038	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
HOLY APOSTLES SOUP KITCHEN 296 9TH AVENUE NEW YORK NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500

NEW YORK, NY 10001		CHARTILS		
HOPE PROGRAM ONE SMITH STREET 4TH FLOOR BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total				28,874,345

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HORTICULTURE SOCIETY OF NEW YORK NONE PUBLIC **GENERAL SUPPORT PURPOSES** 20,000 148 W 37TH STREET FL 13 CHARITIES NEW YORK, NY 10018 HUMANS RIGHT WATCH NONE PUBLIC **GENERAL SUPPORT PURPOSES** 1,000 500

350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118		CHARITIES		
HUNDRED YEAR ASSOCIATION 20 WEST 44TH STREET 710	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,50

HUNDRED YEAR ASSOCIATION 20 WEST 44TH STREET 710 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

HUNDRED YEAR ASSOCIATION	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	
20 WEST 44TH STREET 710		CHARITIES		
NEW YORK, NY 10036				

Total.

28,874,345 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year I HAVE A DREAM FOUNDATION NONE GENERAL SUPPORT PURPOSES 5,000 PUBLIC 330 7TH AVENUE 20TH FLOOR CHARITIES NEW YORK, NY 10001 000

INDIA CENTER244 FIFTH AVE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
JCRC126 HIGH STREET BOSTON, MA 02110	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000

28,874,345 Total .

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JERSEY BATTERED WOMEN'S SHELTER 10 COURT ST MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
KOREAN AMERICAN COMMUNITY	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	1,500

FOUNDATION 501 5TH AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	CHARITIES	GENERAL SOFFORT FURFOSES	1,300
KOREAN AMERICAN FAMILY SERVICE CENTER 14480 BARCLAY AVE	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500

28,874,345

KOREAN AMERICAN FAMILY SERVICE CENTER 14480 BARCLAY AVE FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,5

KOREAN AMERICAN FAMILY SERVICE	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	2
CENTER		CHARITIES		
14480 BARCLAY AVE				
FLUSHING, NY 11355				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KOREAN AMERICAN STORY NONE PUBLIC GENERAL SUPPORT PURPOSES 2,000 4 CHERRY LANE CHARITIES SCARSDALE, NY 10583

<u>'</u>				
KOREAN COMMUNITY SERVICE OF METRO NY 35-56 159TH STREET FLUSHING, NY 11358	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,400
LEAGUE OF WOMEN VOTERS PO BOX 10306	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	110

FORT SMITH, AR 72917

28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LINCOLN CENTER FOR PERFORMING NONE PUBLIC GENERAL SUPPORT PURPOSES 9.000 ARTS CHARITIES 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023

	LINCOLN CENTER THEATRE 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	21,000
•	LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000

70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		CHARITIES		,
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,0

NEW YORK, NY 10023		5.11.11.11.11		
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,00

				i
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR NEW YORK, NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,00

LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR NEW YORK, NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,0

NEW YORK, NY 100366902		
Total	 	28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LITTLE SHELTER33 WARNER RD NONE PUBLIC **GENERAL SUPPORT PURPOSES** 1,000 CHARITIES HUNTINGTON, NY 11743 10,000 LOWER MANHATTAN CULTURAL NONE PUBLIC GENERAL SUPPORT PURPOSES COUNCIL CHARITIES

125 MAIDEN LANE NEW YORK, NY 10038				
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 9	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000

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MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 9 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

Total . 28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MASS AUDOBON NONE PUBLIC GENERAL SUPPORT PURPOSES 10,000 71 WEST 23RD STREET 1523 CHARITIES NEW YORK, NY 10010

MAYORS FUND TO ADVANCE NYC 253 BROADWAY 6TH FLOOR NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
MCC THEATER 231 WEST 29TH STREET SUITE 303	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000

NEW YORK, NY 10001

Total .

28,874,345

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Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MERCY CORPS45 SW ANKENY STREET NONE PUBLIC **GENERAL SUPPORT PURPOSES** 5,000 CHARITIES PORTLAND, OR 97204 **GENERAL SUPPORT PURPOSES** 7,750 METROPOLITAN OPERA GUILD NONE PUBLIC

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

NEW YORK, NY 10023		CHARITIES		
MIN KWON CENTER FOR COMMUNITY ACTION 136- 19 41ST AVENUE 3RD FLOOR FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

28,874,345

MIN KWON CENTER FOR COMMUNITY ACTION 136- 19 41ST AVENUE 3RD FLOOR FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,0
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Total .

form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
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		
a Paid during the year				
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
NATIONAL ASIAN AMERICAN THEATRE COMPANY 520 EIGTH AVENUE NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
Total				28,874,345

1	Foundation	Purpose of grant or	Amount
show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	70,000
NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
	or substantial contributor NONE	or substantial contributor NONE PUBLIC CHARITIES NONE PUBLIC	or substantial contributor NONE PUBLIC GENERAL SUPPORT PURPOSES NONE PUBLIC GENERAL SUPPORT PURPOSES

POUNDATION PO BOX 6881 PROVIDENCE, RI 02940		CHARITIES		
NEW YORK IMMIGRATION COALITION 137-139 W 25TH STREET 12TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000

28,874,345

Total . . .

orm 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	56,980
NEW YORK PUBLIC RADIO (WNYCWQXR) 160 VARRICK STREET NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	52,500
NEW YORK DESTORATION DROJECT	NONE	DUDLIC	CENERAL CURRORT BURROCEC	30,000

NEW YORK PUBLIC RADIO (WNYCWQXR) 160 VARRICK STREET NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	52,500
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000

NEW YORK, NY 10001

28,874,345

orm 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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500	
NEW YORK TRANSIT MUSEUM 130 LIVINGSTON STREET 10TH FLOOR BROOKLN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000	
NEW YORK WOMEN'S FOUNDATION	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	1.000	

130 LIVINGSTON STREET 10TH FLOOR BROOKLN, NY 11201		CHARITIES		,
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,00

NEW YORK, NY 10006

28,874,345 За

orm 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NORTH CAROLINA STAGE COMPANY 35 HAYWOOD STREET 209 ASHVILLE, NC 28801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NQAPIA (NATIONAL QUEER ASIAN PACIFIC ISLANDER ALL) 233 FIFTH AVENUE 4A NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000

PACIFIC ISLANDER ALL) 233 FIFTH AVENUE 4A NEW YORK, NY 10016		CHARITIES		2,000
NYC BALLET20 LINCOLN CENTER PLAZA	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	23,000

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28,874,345 Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ONE BEAD PROJECT30 HIGH STREET NONE GENERAL SUPPORT PURPOSES 1,000 PUBLIC. CHARITIES HUDSON, OH 44236

OPERATION SMILEPO BOX 5017 HAGERSTOWN, MD 21741	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

HAGERSTOWN, MD 21741		CHARITIES		
PECCADILLO THEATRE COMPANY 155 BANK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,0

28,874,345 Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PILOBOLUS18 EAST 16TH STREET 308 NONE PUBLIC **GENERAL SUPPORT PURPOSES** 20,000 NEW YORK, NY 10003 CHARITIES PLANNED PARENTHOOD FEDERATION NONE PLIBLIC GENERAL SUPPORT PURPOSES 2 500

OF AMERICA 434 W 33RD STREET NEW YORK, NY 10001	TION 2	CHARITIES	SENERAL SOLVENIA (SEE	2,555
PLAYWRIGHTS HORIZON	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	45,000

NEW TORK, NT 10001				
PLAYWRIGHTS HORIZON 416 W 42ND STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	4
NEW YORK, NY 10036				

Total .

28,874,345 За

orm 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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	_ ′.	recipient			
a Paid during the year					
PRIDE CENTER OF STATEN ISLAND 25 VICTORY BOULEVARD 3RD FLOOR STATEN ISLAND, NY 10301	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000	
PRINCETON BLAIRSTOWN CENTER 350 ALEXANDER STREET PRINCETON, NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000	
PRINCETON IN ASIA	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	50,515	

PRINCETON BLAIRSTOWN CENTER 350 ALEXANDER STREET PRINCETON, NJ 08540	NONE	CHARITIES	GENERAL SUPPORT PURPOSES	
PRINCETON IN ASIA	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	

PRINCETON, NJ 08540		S		
PRINCETON IN ASIA 194 NASSAU STREET SUITE 212	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

PRINCETON, NJ 08540				
PRINCETON IN ASIA 194 NASSAU STREET SUITE 212	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

PRINCETON IN ASIA	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	
194 NASSAU STREET SUITE 212		CHARITIES		
PRINCETON, NJ 08540				

PRINCETON IN ASIA	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	50,5
194 NASSAU STREET SUITE 212		CHARITIES		
PRINCETON, NJ 08540				

	•	20 074 245
194 NASSAU STREET SUITE 212 PRINCETON, NJ 08540	CHARITIES	

PRINCETON, NJ 08540		
Total		 28.874.345

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Total	• • • • • • • • • • • • • • • • • • •	28,874,345

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
PRINCETON UNIVERSITYNASSAU HALL PRINCETON, NJ 08544	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	105,185
PROPUBLICA	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	5,000

PROPUBLICA 155 AVENUE OF AMERICAS 13TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,
DOCDECT DADIC ALLIANCE	NONE	BUBLIC	CENERAL CURRORE BURROCEC	100

NEW YORK, NY 10013		CHARITIES		ı
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	100

PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	100
		CHARITIES		
BROOKLYN, NY 11215		l		

PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1

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PROSPECT PARK ALLIANCE	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	100,000
95 PROSPECT PARK WEST		CHARITIES		
BROOKLYN, NY 11215				

BS PROSPECT PARK WEST BROOKLYN, NY 11215	CHARITIES	,
Total	 	 28,874,345

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PUBLIC THEATRE OF NEW YORK 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	53,000
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SECOND STAGE THEATRE 307 WEST 43RD STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000

111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	NONE	CHARITIES	GENERAL SOFFORT FORFOSES	3,00
SECOND STAGE THEATRE 307 WEST 43RD STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,00

NEW YORK, NY 10036

Total . . 28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SEEING EYE NONE PUBLIC GENERAL SUPPORT PURPOSES 1.000 10 WASHINGTON VALLEY RD CHARITIES MORRISTOWN, NJ 07960

ONE LINCOLN PLAZA NEW YORK, NY 10023	NONE	CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SHANDELEE MUSIC FESTIVIAL 36 E 74TH STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000

NEW TORK, WT 10025				
SHANDELEE MUSIC FESTIVIAL 36 E 74TH STREET NEW YORK, NY 10021	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

Total . 28,874,345

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SIGNATURE THEATRE CO NONE PUBLIC GENERAL SUPPORT PURPOSES 10,000 636 9TH AVENUE SUITE 1106 CHARITIES NEW YORK, NY 10036

,				
SKATING CLUB OF NEW YORK CHELSEA PIERS PIER 59 ROOM 592 NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

DIVILE IRAIN	INONE	PUBLIC	GENERAL SUPPORT PURPOSES] 5,00
1 MADISON AVENUE 28TH FLOOR IEW YORK, NY 10010		CHARITIES		

41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	CHARITIES	

Total . 28,874,345

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
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		
a Paid during the year				
SMITH STREET STAGE 125 OCEAN PARKWAY 4E BROOKLN, NY 11218	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SOTOMAYOR JUDICIAL INTERNSHIP PROGRAM 122 AMSTERDAM AVE NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
COLITHERN DOVERTY LAW CENTER	NONE	DUDLIC	CENERAL CURRORT BURROCES	3 000

122 AMSTERDAM AVE NEW YORK, NY 10023		CHARITIES		
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000

NEW YORK, NY 10023				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,00

28,874,345

orm 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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
ST ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000	
ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN, SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000	
STANLEY ISSACS NEIGHBORHOOD CENTER	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000	

ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN, SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,00
STANLEY ISSACS NEIGHBORHOOD CENTER	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,00

415 E 93RD NEW YORK, NY 10128

28,874,345 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TADA YOUTH THEATRE NONE PUBLIC GENERAL SUPPORT PURPOSES 5.000 15 WEST 28TH STREET CHARITIES NEW YORK, NY 10001

TEMPLE THEATRE 120 CARTHAGE STREET SANFORD, NC 27330	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	4,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000

I NEW YORK, NY 10003

28,874,345 За

Form 990PF Part XV Line 3 - Gran	rm 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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	62,500	
VERMONT COMMUNITY FOUNDATION 3 COURT STREET MIDDLEBURY, VT 05753	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	26,818,749	

'				
VERMONT COMMUNITY FOUNDATION 3 COURT STREET MIDDLEBURY, VT 05753	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	26,8
VINEYARD THEATER105 E 15TH STREET	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	

NEW YORK, NY 10003 CHARITIES

10,000

28,874,345

Total . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VISITING NURSE SERVICE OF NY NONE PUBLIC GENERAL SUPPORT PURPOSES 10,000 1250 BROADWAY CHARITIES NEW YORK, NY 10001

WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 02167	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	121,500
WNETTHIREEN	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	75,100

,				
WNETTHIREEN 825 EIGHT AVE 14TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	

WNETTHIREEN 825 EIGHT AVE 14TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	
		l	<u> </u>	

За

Total . 28,874,345

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
WOMANKIND (NY ASIAN WOMEN'S CTR) 32 BROADWAY	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000

NEW YORK, NY 10004				
YMCA OF QUEENS4207 PARSONS BLVD FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	:

YMCA OF QUEENS4207 PARSONS BLVD FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	11,000
YOUTH BRIDGE NY	NONE	PUBLIC	GENERAL SUPPORT PURPOSES	10,000

TEOSITING, NT 11333		CHARTILO		
YOUTH BRIDGE NY 225 WEST 34TH STREET	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW VORK NV 10133				

225 WEST 34TH STREET NEW YORK, NY 10122	NONE	CHARITIES	GENERAL SUPPORT PURPOSES	10,

225 WEST 34TH STREET NEW YORK, NY 10122	CHARITIES	
Total	 	 28,874,345

EW YORK, NY 10122		
Total		

3a

efile GRAPHIC print - DO NOT P	ROCESS As Filed	l Data -	D	LN: 93491309002088			
TY 2017 Accounting Fees Schedule							
	Name: TIGER	BARON FOUNDATION	N INC				
EIN: 75-2979875							
Accounting Fees Schedule							
Category	Amount	Net Investment	Adjusted Net	Disbursements			

the state of the s		
Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

8,000

63,428

BASS & LEMER LLP

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

TY 2017 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2002-07-01	949,053	343,899	SL	40 000000000000	23,726	0	0	
LAND	2002-07-01	100,600		L		0	0	0	
BUILDING IMPROVEMENTS	2007-07-01	2,189,449	547,361	SL	40 000000000000	54,736	0	0	
BUILDING IMPROVEMENTS	2009-07-01	8,853	1,658	SL	40 000000000000	221	0	0	
BUILDING IMPROVEMENTS	2010-07-01	214,880	34,918	SL	40 000000000000	5,372	0	0	
BUILDING	2011-07-01	274,910	37,801	SL	40 000000000000	6,873	0	0	
BUILDING IMPROVEMENTS	2012-07-01	224,426	28,055	SL	40 000000000000	5,611	0	0	
BUILDING IMPROVEMENTS	2014-07-01	654,048	38,152	SL	40 000000000000	16,351	0	0	
BUILDING IMPROVEMENTS	2015-07-01	62,684	1,944	SL	40 000000000000	1,567	0	0	
BUILDING IMPROVEMENTS	2017-10-31	40,360		SL	40 000000000000	168	0	0	

Name: TIGER BARON FOUNDATION INC.

EIN: 75-2979875

General Explanation Attachment

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Identifier Return Reference

GAINS AND LOSSES ON

INVESTMENT PROPERTY

Explanation

PART IV

FORM 990PF

OF PUBLICLY TRADED SECURITIES THRU VARIOUS BROKERS

ALL GAINS AND LOSSES ON INVESTMENT PROPERTY IS FROM THE SALE

DLN: 93491309002088

Y	2017	Investments	Corporate	Bonds	Schedule	

efile GRAPHIC print - DO NOT PROCESS

Name: TIGER BARON FOUNDATION INC.

73 2373073	
Investments Corporate Bonds Schedule	

Name of Bond

CORPORATE BONDS HELD AT STATE STREET BANK

CORPORATE BONDS HELD AT CITIBANK

EIN:	75-2979875
ls Schedule	

As Filed Data -

End of Year Book

Value

3,958,743

1,869,887

DLN: 93491309002088

End of Year Fair

Market Value

3,958,743

1,869,887

ГУ	2017	Investments	Cornorate	Stock 5	Schedule

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

CORPORATE STOCKS HELD AT JANNEY MONTGOMERY SCOTT

Name: TIGER BARON FOUNDATION INC EIN: 75-2979875

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS HELD AT STATE STREET BANK	33,247,528	33,247,528
CORPORATE STOCKS HELD AT CITIBANK	6,778,258	6,778,258

DLN: 93491309002088

17,124,795

17,124,795

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491309002088			
TY 2017 Investments Governr	TY 2017 Investments Government Obligations Schedule					
	_					
Name:	TIGER BARON	FOUNDATION INC				
EIN:	75-2979875					
US Government Securities - End of Year Book Value:		0				
US Government Securities - End of Year Fair Market Value:		0				
State & Local Government Securities - End of Year Book Value:		1,387,547				
State & Local Government Securities - End of Year Fair Market Value:		1,387,547				

DLN: 93491309002088

13,255,227

13,255,227

Name: TIGER BARON FOUNDATION INC

IIIC. HOLK DAK

EIN: 75-2979875

MUTUAL FUNDS HELD AT CITIBANK

Investments Other Schedule 2					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
INVESTMENT IN ROYALTY CONTRACT	AT COST	725,000	725,000		
OTHER INVESTMENTS HELD AT STATE STREET BANK	FMV	3,890,257	3,890,257		

FMV

and, Etc.

100,600

LAND

Name: TIGER BARON FOUNDATION INC

Category / Item Cost / Other Basis Depreciation BUILDINGS 4,618,663 1,148,413 3,470,250

DLN: 93491309002088

100,600

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	: TIGER BARO : 75-2979875	N FOUNDATION I	NC	
TY 2017 Legal Fees Schedule				_
efile GRAPHIC print - DO NOT PROCESS	As Filed Data		DLI	N: 93491309002088

12,099

12,099

DAVIS WRIGHT & TREMAINE LLP

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491309002088		
TY 2017 Other Expenses Schedule						
ı						
Name:	TIGER BARON	FOUNDATION INC	;			
EIN:	75-2979875					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

32,412 7,494

2,237

5,469

4,598

INSURANCE

PROMOTION

TELEPHONE

PAYROLL PROCESSING

OFFICE & ADMINISTRATIVE EXPENSES

32,412

7,494

2,237

5,469

4,598

TY 2017 Other Income Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LISTERINE ROYALTY REVENUE	113,042	113,042	
JPMORGAN-NONDIVIDEND DISTRIBUTIONS	315	0	
THE BLACKSTONE GROUP LP-OTHER INCOME	7,406	7,406	
THE BLACKSTONE GROUP LP-ROYALTY INCOME	117	117	
APOLLO GLOBAL MANAGEMENT-OTHER INCOME	3,134	3,134	
STATE STREET BANK-NONDIVIDEND DISTRIBUTIONS	3,674	0	
JPMORGAN-7005-OTHER INCOME	890	890	
OTHER INCOME/LOSS ADJUSTMENT	-544	-544	
ELAINE D DOOMAN TR 2-24-27-NONBUSINESS INCOME	128,806	0	
CITIBANK XX2284-NONDIVIDEND DISTRIBUTION	140	0	
CITIBANK XX2284-MUNICIPAL INTEREST	1,010	0	
JANNEY XX9505-NONDIVIDEND DISTRIBUTION	1,274	0	
JPMORGAN XX7001-MUNICIPAL INTEREST	8,271	0	
ELAINE D DOOMAN TR 2-24-27-OTHER PORTFOLIO INCOME	27,822	27,822	
RENTAL INCOME-SEE	33,510		33,510

De	escription		Amount
EIN:	75-2979875		
Name:	TIGER BARON	FOUNDATION INC	
TY 2017 Other Increases School	edule		
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491309002088

1,314,119

UNREALIZED GAIN ON INVESTMENTS/ BOOK - TAX DIFFERENCES ON SALES

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491309002088					
TY 2017 Other Professional Fees Schedule									
Name: TIGER BARON FOUNDATION INC EIN: 75-2979875									
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					

34,882

107,742

54,154

6,078

16,808

49,490

0

0

0

0

0

0

0

34,882

107,742

54,154

6,078

16,808

49,490

WELLINGTON SHIELDS-INVESTMENT

JP MORGAN-INVESTMENT ADVISORY FEES

BECK MACK AND OLIVER-INVESTMENT

STATE STREET BANK-CUSTODY FEES

JANNEY MONTGOMERY SCOTT-

INVESTMENT ADVISORY FEE

CITIBANK-INVESTMENT ADVISORY FEES

ADVISORY FEES

ADVISORY FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491309002088					
TY 2017 Taxes Schedule									
Name: TIGER BARON FOUNDATION INC									
EIN: 75-2979875									
LIN. /J-23/30/J									
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes					
FEDERAL EXCISE TAX	130,888	0	0	0					

21,965

21,965

FOREIGN TAXES ON INVESTMENTS

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491309002088	
Schedule B		Schedu	ule of Contributo	ors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF of the Treasury ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is a						
Name of the organization					Employer id	dentification number	
Organization type (che	ak ana)				75-2979875		
Organization type (che	ck one)						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	organization				
	☐ 4947(a)(4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	☐ 527 politi	☐ 527 political organization					
Form 990-PF	✓ 501(c)(3)	exempt private fo	oundation				
	☐ 4947(a)(4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3)	501(c)(3) taxable private foundation					
			PF that received, during Complete Parts I and II S				
Special Rules							
under sections 5 received from an	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, total	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gro plete Parts I and II	990 or 990-EZ), P	Part II, line 13,	, 16a, or 16b, and that	
during the year,	total contributions o	f more than \$1,000	, or (10) filing Form 990 of the control of the con	s, charitable, scien			
during the year, of If this box is check purpose Don't co	contributions <i>exclus</i> cked, enter here the omplete any of the p	eively for religious, total contributions parts unless the G	or (10) filing Form 990 or charitable, etc., purpose s that were received duri eneral Rule applies to the or more during the year	s, but no such cor ng the year for an nis organization be	ntributions tota exclusively re ecause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>	
Caution. An organizatio 990-EZ, or 990-PF), but Form 990-EZ or on its F 990-EZ, or 990-PF)	ıt must answer "No	o" on Part IV, line 2	, of its Form 990, or che	ck the box on line	H of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Sched	ule B (Form 990), 990-EZ, or 990-PF) (2017)	

Name of organization Employer identification number TIGER BARON FOUNDATION INC 75-2979875 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 ELAINE D DOOMAN UA TRUST DATED 22417 Person **Payroll** 233 BROADWAY ROOM 2200 \$ 51,914,455 Noncash NEW YORK, NY 10279 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** \$ Noncash (Complete Part II for noncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)