

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**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.**  
 ▶ **Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).**

OMB No 1545-0052  
**2017**  
**Open to Public Inspection**

**For calendar year 2017, or tax year beginning 07-01-2017, and ending 06-30-2018**

Name of foundation STRYPEMONDE FOUNDATION		<b>A Employer identification number</b> 13-7204588	
Number and street (or P O box number if mail is not delivered to street address) C/O SACKS 600 THIRD AVE NO 1801	Room/suite	<b>B Telephone number (see instructions)</b> (212) 682-6640	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 15,763,855		<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		<b>(a)</b> Revenue and expenses per books	<b>(b)</b> Net investment income	<b>(c)</b> Adjusted net income	<b>(d)</b> Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	52	52		
	<b>4</b> Dividends and interest from securities	228,385	227,890		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	392,016			
	<b>b</b> Gross sales price for all assets on line 6a	1,432,316			
	<b>7</b> Capital gain net income (from Part IV, line 2)		389,134		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	587	587			
<b>12 Total.</b> Add lines 1 through 11	621,040	617,663			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	0	0		0
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	7,000	7,000		0
	<b>c</b> Other professional fees (attach schedule)	38,580	38,580		0
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	8,011	7,720		0
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	5,473	0		5,473
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	209,507	206,791		0
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	268,571	260,091		5,473
	<b>25</b> Contributions, gifts, grants paid	1,104,673			1,104,673
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,373,244	260,091		1,110,146	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-752,204				
<b>b Net investment income</b> (if negative, enter -0-)		357,572			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	98,498	14,116	14,116
	<b>2</b> Savings and temporary cash investments . . . . .	213,391	19,962	19,962
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	4,654,533	3,736,278	4,679,202
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	10,407,977	11,050,575	11,050,575
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	15,374,399	14,820,931	15,763,855	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	150,000	0	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	150,000	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	15,224,399	14,820,931		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	15,224,399	14,820,931		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	15,374,399	14,820,931		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	15,224,399
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-752,204
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	348,736
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	14,820,931
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	14,820,931

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a PUBLICLY TRADED SECURITIES</b>			
<b>b BROOKSIDE CAPITAL PARTNERS FUND K-1 PASSTHROUGH</b>	P		
<b>c BROOKSIDE CAPITAL PARTNERS FUND K-1 PASSTHROUGH</b>	P		
<b>d RAIL-SPLITTER FUND, LP K-1 PASSTHROUGH</b>	P		
<b>e THE SC FUNDAMENTAL VALUE FUND, LP K-1 PASSTHROUGH</b>	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 947,884		1,040,300	-92,416
<b>b</b> 37,256			37,256
<b>c</b> 2,882		2,882	0
<b>d</b> 287,762			287,762
<b>e</b> 156,532			156,532

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			-92,416
<b>b</b>			37,256
<b>c</b>			0
<b>d</b>			287,762
<b>e</b>			156,532

<b>2</b> Capital gain net income or (net capital loss)	}	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	<b>2</b>	389,134
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	892,708	16,530,361	0 054004
2015	544,475	16,870,647	0 032274
2014	802,763	16,487,749	0 048688
2013	590,358	15,306,814	0 038568
2012	807,793	14,370,382	0 056212

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 229746
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 045949
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	15,626,589
<b>5</b> Multiply line 4 by line 3	<b>5</b>	718,026
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	3,576
<b>7</b> Add lines 5 and 6	<b>7</b>	721,602
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,110,146

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

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

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax based on investment income'. Total amount owed is 19,224.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaign participation, political expenditures, and state reporting requirements. Columns for 'Yes' and 'No' are provided for each question.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . . 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . . 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 Yes
14 The books are in care of SACKS PRESS LACHER PC Telephone no (212) 682-6640
Located at 600 THIRD AVE NEW YORK NY ZIP+4 10016
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here . . . . . 15
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country 16 Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. 1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 1c No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 20, 20, 20, 20 Yes No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions) . . . . . 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). . . . . 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b No

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

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

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAUL FRANCIS 1384 PARK LANE PELHAM MANOR, NY 10803	VICE PRESIDENT, SECRETARY 5 00	0	0	0
TITIA HULST 1384 PARK LANE PELHAM MANOR, NY 10803	PRESIDENT 5 00	0	0	0

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

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

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

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **0**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	4,962,298
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	172,983
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	10,729,276
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	15,864,557
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	15,864,557
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	237,968
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	15,626,589
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	781,329

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	781,329
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	3,576
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	3,576
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	777,753
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	777,753
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	777,753

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,110,146
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,110,146
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	3,576
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,106,570

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				777,753
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			104,014	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,110,146</u>				
<b>a</b> Applied to 2016, but not more than line 2a			104,014	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				777,753
<b>e</b> Remaining amount distributed out of corpus	228,379			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	228,379			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9 Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .	228,379			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .	228,379			

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

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

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2017</b>	<b>(b) 2016</b>	<b>(c) 2015</b>	<b>(d) 2014</b>	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					

**3** 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 listed. . .

**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

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

**Part XV**

**1 Information Regarding Foundation Managers:**

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

**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

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

---

**c** Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				1,104,673
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				0





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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
350ORG20 JAY ST BROOKLYN, NY 11201				
ALBANY MEDICAL SCHOOL 43 NEW SCOTLAND AVE ALBANY, NY 12208				
AMERICAN FRIENDS OF EPISCOPAL DIOCESE 25 OLD KINGS HWY DARIEN, CT 06820				
<b>Total</b> . . . . . <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ART 21133 WEST 25TH STREET 3E NEW YORK, NY 10001		PC	GENERAL PURPOSES	1,000
BWAC499 VAN BRUNT ST BROOKLYN, NY 11231		PC	GENERAL PURPOSES	250
CAMP O-AT-KAPO BOX 239 SEBAGO, ME 04029		PC	GENERAL PURPOSES	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
<b>a</b> <i>Paid during the year</i>					
CENTURY ASSOCIATION ARCHIVES FOUNDATION 7 W 43RD ST NEW YORK, NY 10036					250
COBSCOOK COMMUNITY LEARNING CENTER 10 COMMISSARY POINT ROAD LUBEC, ME 04652					25,000
COLLEGE ART ASSOCIATION 50 BROADWAY NEW YORK, NY 10004					500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,104,673	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COOPERSTOWN SUMMER MUSIC FESTIVAL PO BOX 230 COOPERSTOWN, NY 13326		PC	GENERAL PURPOSES	10,000
FOSTER PRIDE 250 W 94TH ST NEW YORK, NY 10025		PC	GENERAL PURPOSES	1,000
FRIENDS OF PELHAM BAY PARK PO BOX 71 BRONX, NY 10464		PC	GENERAL PURPOSES	500
<b>Total</b> . . . . .			▶	1,104,673
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF PELHAM CIVIC ASSOCIATION PO BOX 8184 PELHAM, NY 10803		PC	GENERAL PURPOSES	5,000
FRIENDS OF TPPL7851 TIMBER DR TINLEY PARK, IL 60477		PC	GENERAL PURPOSES	2,500
HUGUENOT MEMORIAL CHURCH 901 PELHAMDALE AVE PELHAM, NY 10803		PC	GENERAL PURPOSES	150,000
<b>Total</b> . . . . . <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LASALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003		PC	GENERAL PURPOSES	50,000
MAKE MUSIC NEW YORK INC 33 FLATBUSH AVE BROOKLYN, NY 11217		PC	GENERAL PURPOSES	75,000
MOUNT SINAI HEALTH SYSTEM 555 57TH STREET NEW YORK, NY 10019		PC	GENERAL PURPOSES	20,000
<b>Total</b> . . . . .				1,104,673
<b>3a</b>				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
NEW ROCHELLE YMCA50 WEYMAN AVE NEW ROCHELLE, NY 10805		PC	GENERAL PURPOSES	1,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER NEW YORK, NY 10023		PC	GENERAL PURPOSES	1,000
NEW YORK PUBLIC RADIO 160 VARICK STREET 8TH FLOOR NEW YORK, NY 10013		PC	GENERAL PURPOSES	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTH HAVEN BAPTIST CHURCH 4600 36TH AVE NW NORMAN, OK 73072		PC	GENERAL PURPOSES	250
NORTH HAVEN CONSERVATION PARTNER 12 MAIN STREET NORTH HAVEN, ME 04853		PC	GENERAL PURPOSES	500
NORTH HAVEN HISTORICAL SOCIETY 77 PULPIT HARBOR RD NORTH HAVEN, ME 04853		PC	GENERAL PURPOSES	250
<b>Total . . . . .</b> <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NORTH HAVEN LIBRARY 33 MAIN ST NEW HAVEN, ME 04853		PC	GENERAL PURPOSES	1,000
OCTOBER MAGAZINE 350 FIFTH AVENUE NEW YORK, NY 10118		PC	GENERAL PURPOSES	2,000
PELHAM ART CENTER 155 FIFTH AVENUE PELHAM, NY 10803		PC	GENERAL PURPOSES	10,000
<b>Total</b> . . . . . 				1,104,673
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PELHAM CHILDREN'S CENTER 20 5TH AVENUE PELHAM, NY 10803		PC	GENERAL PURPOSES	10,000
PLANNED PARENTHOOD HUDSON PECONIC INC 4 SKYLINE DR HAWTHORNE, NY 10532		PC	GENERAL PURPOSES	11,000
SHP FOUNDATION 2882 SAND HILL RD STE 241 MENLO PARK, CA 94025		PC	GENERAL PURPOSES	10,000
<b>Total</b> . . . . . <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE BRONX FREEDOM FUND 360 E 161ST ST BRONX, NY 10451		PC	GENERAL PURPOSES	10,000
THE CALVARY FUND 1740 EASTCHESTER RD BRONX, NY 10461		PC	GENERAL PURPOSES	10,000
THE CENTER FOR ARTS EDUCATION 266 W 37TH ST NEW YORK, NY 10018		PC	GENERAL PURPOSES	10,000
<b>Total</b> . . . . . <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE CENTURY ASSOCIATION 7 WEST 43RD ST NEW YORK, NY 10036		PC	GENERAL PURPOSES	14,673
THE NORTH HAVEN FOUNDATION PO BOX 664 ROCKLAND, ME 04841		PC	GENERAL PURPOSES	1,500
THE WOOSTER GROUP 33 WOOSTER STREET 2 NEW YORK, NY 10013		PC	GENERAL PURPOSES	1,000
<b>Total</b> . . . . .				1,104,673
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNION SETTLEMENT ASSOCIATION 237 EAST 104TH STREET NEW YORK, NY 10029		PC	GENERAL PURPOSES	5,000
UNITED HOSPITAL FUND 1411 BROADWAY NEW YORK, NY 10018		PC	GENERAL PURPOSES	100,000
UNIVERSITY SETTLEMENT 184 ELDRIDGE STREET NEW YORK, NY 10002		PC	GENERAL PURPOSES	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,104,673


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WAMC318 CENTRAL AVE ALBANY, NY 12206		PC	GENERAL PURPOSES	5,000
WATERMAN'S COMMUNITY CENTER 12 MAIN STREET NORTH HAVEN, ME 04853		PC	GENERAL PURPOSES	5,000
WHITNEY MUSEUM99 GANSEVOORT ST NEW YORK, NY 10014		PC	GENERAL PURPOSES	50,000
<b>Total</b> . . . . .			▶	1,104,673
<b>3a</b>				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY STREET6TH FLOOR SAN FRANCISCO, CA 94105		PC	GENERAL PURPOSES	10,000
WNET825 8TH AVE NEW YORK, NY 10019		PC	GENERAL PURPOSES	1,500
WSWPO BOX 489 ROSENDALE, NY 12472		PC	GENERAL PURPOSES	1,000
<b>Total . . . . .</b> <b>3a</b>				1,104,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YALE UNIVERSITY PO BOX 208234 NEW HAVEN, CT 065208234		PC	GENERAL PURPOSES	400,000
<b>Total . . . . .</b> 				1,104,673
<b>3a</b>				

**TY 2017 Accounting Fees Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
SACKS PRESS & LACHER	7,000	7,000		0

**TY 2017 Investments Corporate Stock Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
ABBOTT LABS - 868 SHS	30,968	52,939
AIR PROD & CHEMICAL INC - 285 SHS	30,044	44,383
ALPHABET INC CL A - 87 SHS	53,023	98,240
ALPHABET INC CL C - 28 SHS	13,230	31,238
APPLE INC - 815 SHS	71,890	150,865
ASTRAZENECA PLC SPON ADR - 1030 SHS	28,619	36,163
BOEING COMPANY - 582 SHS	73,115	195,267
BRITISH AMER TOBACCO PLC GB SPON ADR - 1362 SHS	73,822	68,713
CHEVRON CORP - 297 SHS	35,662	37,550
COLGATE PALMOLIVE CO - 1158 SHS	72,885	75,050
CRANE CO - 1165 SHS	67,150	93,351
DIAGEO PLC NEW GB SPON ADR - 658 SHS	74,624	94,759
DU PONT DE NEMOURS - 658 SHS	30,216	43,375
EVERSOURCE ENERGY COM - 777 SHS	34,398	45,540
GENLMILLSINC - 670 SHS	33,219	29,654
HOME DEPOT INC - 761 SHS	73,017	148,471
ILLINOIS TOOL WORKS INC - 874 SHS	72,678	121,084
INTEL CORP - 2786 SHS	73,046	138,492
INTL BUSINESS MACH - 184 SHS	34,787	25,705
JOHNSON & JOHNSON COM - 365 SHS	32,778	44,289
MCDONALDS CORP - 349 SHS	34,283	54,685
MEDTRONIC PLC - 1106 SHS	83,161	94,685
MICROSOFT CORP - 1794 SHS	70,903	176,906
MONDELEZ INTL INC - 939 SHS	39,461	38,499
NEXTERA ENERGY INC COM - 741 SHS	70,970	123,769
NOVARTIS AG SPON ADR - 839 SHS	74,213	63,378
OCCIDENTAL PETROLEUM CRP - 820 SHS	64,878	68,618
PEPSICO INC - 419 SHS	39,760	45,617
PROCTER & GAMBLE CO - 431 SHS	33,860	33,644
QUALCOMM INC - 378 SHS	26,329	21,213

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
ROCKWELL AUTOMATION INC NEW - 598 SHS	67,238	99,406
STANLEY BLACK & DECKER INC COM - 427 SHS	34,317	56,710
TEXAS INSTRUMENTS - 826 SHS	39,913	91,067
TOTAL S.A. FRANCE SPON ADR - 1263 SHS	64,871	76,487
TRAVELERS COS INC/THE - 253 SHS	27,213	30,952
UNILEVER PLC AMER SHS NEW SPON ADR - 865 SHS	34,311	47,817
UNION PACIFIC CORP - 469 SHS	39,722	66,448
UNITED PARCEL SERVICE INC CL B - 751 SHS	72,592	79,779
UNTD TECHNOLOGIES CORP - 721 SHS	73,095	90,147
YUM! BRANDS INC - 838 SHS	46,902	65,548
3M CO - 258 SHS	32,309	50,754
PRINCIPAL SHRT-TRM INC P - 34351 SHS	384,013	369,621
PRUDENTIAL SHORT-TERM CORPORATE BOND FUND INC - 31311 SHS	382,185	376,670
THORNBURG LTD TERM INCOME FUND - 54266 SHS	729,328	716,310
PLAINS ALL AMER PIPELINE LP UNIT LTD PARTNERSHIP INT MLP - 648 SHS	18,198	15,319
AMGEN INC- 56 SHS	8,298	10,337
LOCKHEED MARTIN CORP - 35 SHS	8,425	10,340
ACCENTURE PLC IRELAND CL A - 265 SHS	38,496	43,351
BLACKROCK INC - 102 SHS	51,342	50,902
COMCAST CORP NEW CL A - 851 SHS	29,650	27,921
STRYKER CORP - 22 SHS	3,433	3,715
WALT DISNEY CO - 33 SHS	3,438	3,459

**TY 2017 Investments - Other Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BROOKSIDE CAPITAL PARTNERS	FMV	419,566	419,566
SC FUNDAMENTAL VALUE FUND	FMV	2,918,709	2,918,709
RAIL SPLITTER FUND	FMV	4,121,061	4,121,061
NSV EXTENSION FUND II LP	FMV	1,436,488	1,436,488
NSV OPPORTUNITY FUND LP	FMV	1,642,392	1,642,392
ISLAND TENNIS LP - NOTE	AT COST	45,975	45,975
MITHRIL LP	FMV	466,384	466,384

**TY 2017 Other Expenses Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	750	750		0
K-1 PASS THRU DEDUCTIONS	205,102	202,386		0
OFFICE EXPENSE	3,655	3,655		0

**TY 2017 Other Income Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NSV EXTENSION FUND II OFFSHORE	587	587	587

**TY 2017 Other Increases Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

<b>Description</b>	<b>Amount</b>
UNREALIZED APPRECIATION FROM PARTNERSHIP INVESTMENTS	348,736

**TY 2017 Other Liabilities Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
BANK DEPOSIT ERROR	150,000	0

**TY 2017 Other Professional Fees Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
UBS	38,580	38,580		0

**TY 2017 Taxes Schedule****Name:** STRYPEMONDE FOUNDATION**EIN:** 13-7204588

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES WITHHELD	7,720	7,720		0
FEDERAL 990PF	291	0		0