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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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation: THE LEVITON FOUNDATION,INC.- NEW YORK

A Employer identification number: 11-6006368

Number and street (or P O box number if mail is not delivered to street address): 201 NORTH SERVICE ROAD

Room/suite:

B Telephone number (see instructions): (631) 812-6000

City or town, state or province, country, and ZIP or foreign postal code: MELVILLE, NY 11747

C If exemption application is pending, check here ▶ ☐

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G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

04

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 330,100.

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total Add lines 1 through 11	0.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 1	260.			260.
	24 Total operating and administrative expenses. Add lines 13 through 23	260.			260.
	25 Contributions, gifts, grants paid	417,201.			417,201.
	26 Total expenses and disbursements Add lines 24 and 25	417,461.			417,461.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-417,461.			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)				

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

		Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash - non-interest-bearing	747,561.	330,100.	330,100.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	747,561.	330,100.	330,100.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	254,387.	254,387.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	493,174.	75,713.	
	30	**Total net assets or fund balances** (see instructions)	747,561.	330,100.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	747,561.	330,100.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	747,561.
2	Enter amount from Part I, line 27a	2	-417,461.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	330,100.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	330,100.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e				

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 . . . 3

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	419,525.	203,385.	2.062714
2016	405,300.	46,880.	8.645478
2015	610,525.	30,037.	20.325765
2014	642,195.	27,141.	23.661435
2013	468,675.	57,523.	8.147611

2	Total of line 1, column (d) . . .	2	62.843003
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years . . .	3	12.568601
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 . . .	4	1,070,100.
5	Multiply line 4 by line 3. . .	5	13,449,660.
6	Enter 1% of net investment income (1% of Part I, line 27b). . .	6	
7	Add lines 5 and 6. . .	7	13,449,660.
8	Enter qualifying distributions from Part XII, line 4 . . .	8	417,461.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	0.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	0.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by *General Instruction T*			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions ▶ NY,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ MARK BAYDARIAN Telephone no ▶ 631-812-6000

Located at ▶ 210 NORTH SERVICE ROAD MELVILLE, NY ZIP+4 ▶ 11747

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____ , ____ , ____ , ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____ , ____ , ____ , ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

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

			Yes	No
5a	During the year, did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions ☒ Yes ☐ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	5b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d) ATCH 2			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No			

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

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 3		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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services . . . ▶		

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

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,086,396.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,086,396.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,086,396.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	16,296.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,070,100.
6	**Minimum investment return.** Enter 5% of line 5	6	53,505.

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

1	Minimum investment return from Part X, line 6	1	53,505.
2a	Tax on investment income for 2018 from Part VI, line 5 — 2a		
b	Income tax for 2018 (This does not include the tax from Part VI) — 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	53,505.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	53,505.
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	53,505.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	417,461.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	417,461.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	417,461.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7					53,505.
2 Undistributed income, if any, as of the end of 2018					
a Enter amount for 2017 only					
b Total for prior years 20 16 ,20 15 ,20 14					
3 Excess distributions carryover, if any, to 2018					
a From 2013	465,799.				
b From 2014	640,838.				
c From 2015	609,023.				
d From 2016	402,956.				
e From 2017	409,356.				
f Total of lines 3a through e		2,527,972.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 417,461.					
a Applied to 2017, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see instructions)					
c Treated as distributions out of corpus (Election required - see instructions)					
d Applied to 2018 distributable amount					53,505.
e Remaining amount distributed out of corpus		363,956.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		2,891,928.			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount - see instructions					
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions					
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019					
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 2013 not applied on line 5 or line 7 (see instructions)		465,799.			
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a		2,426,129.			
10 Analysis of line 9					
a Excess from 2014	640,838.				
b Excess from 2015	609,023.				
c Excess from 2016	402,956.				
d Excess from 2017	409,356.				
e Excess from 2018	363,956.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ATCH 4				
Total . . . . . . ▶ **3a**				417,201.
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
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					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					

13 **Total.** Add line 12, columns (b), (d), and (e) 13

(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)

Part XVII **Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Mark Boydman | 5/9/19 | Secretary

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
LAURA KIELCZEWSKI	Laura Kielczewski	05/03/19		P00740769
Firm's name ▶ ERNST & YOUNG U.S. LLP			Firm's EIN ▶ 34-6565596	
Firm's address ▶ 5 TIMES SQUARE NEW YORK, NY 10036			Phone no 212-773-3000	

ATTACHMENT 1

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
NYS FILING FEE	100.	100.
FOUNDATION RETURN POSTING FEE	160.	160.
TOTALS	260.	260.

ATTACHMENT 2

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

GRANTEE'S NAME:	SUFFOLK COUNTY DETECTIVE INVESTIGATORS P
GRANTEE'S ADDRESS:	868 CHURCH STREET
CITY, STATE & ZIP:	BOHEMIA, NY 11716
GRANT DATE:	09/17/2018
GRANT AMOUNT:	600.
GRANT PURPOSE:	PROVIDE FUNDING FOR DWI JOURNAL AD
AMOUNT EXPENDED:	600.
ANY DIVERSION?	NO
DATES OF REPORTS:	9/17/18
VERIFICATION DATE:	

RESULTS OF VERIFICATION:

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT WAS USED FOR ANY PURPOSE OTHER THAN THE INTENDED PURPOSE, AND NO VERIFICATION EFFORTS HAVE BEEN CONSIDERED NECESSARY.

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

ATTACHMENT 3

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SHIRLEY LEVITON C/O LEVITON 201 NORTH SERVICE ROAD MELVILLE, NY 11747	TREASURER 1.00	0.	0.	0.
DONALD HENDLER C/O LEVITON 201 NORTH SERVICE ROAD MELVILLE, NY 11747	PRESIDENT 1.00	0.	0.	0.
STEPHEN SOKOLOW C/O LEVITON 201 NORTH SERVICE ROAD MELVILLE, NY 11747	VICE PRESIDENT 1.00	0.	0.	0.
MARK BAYDARIAN C/O LEVITON 201 NORTH SERVICE ROAD MELVILLE, NY 11747	SECRETARY 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE HOME DEPOT FOUNDATION 251 CUMBERLAND PARKWAY, SUITE 3553 ATLANTA, GA 30339	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	157,601
CYCLE FOR SURVIVAL - MEMORIAL SLOAN KETTERING P O BOX 27432 NEW YORK, NY 10087-7432	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	3,000
AMERICAN FRIENDS OF PROMOTORA DE LAS BELLAS ARTES P O BOX 437280 SAN YSIDRO, CA 92143	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	12,000
GLOBAL INSTITUTE OF LIU LONG ISLAND UNIVERSITY 700 NORTHERN BLVD BROOKVILLE, NY 11548	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	25,000
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	20,000
DESTINATION IMAGINATION ATTN GF DONATION DEPT 1111 SOUTH UNION AVENUE CHERRY HILL, NJ 08002	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NASSAU COUNTY MUSEUM OF ART ONE MUESEUM DRIVE ROSLYN HARBOR, NY 11576	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
PURRSONAL TOUCH ADOPTION, INC 100 BAKER COURT ISLAND PARK, NY 11558	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	650
UNITED WAY OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK, NY 11729	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,500
BIG BROTHERS BIG SISTERS OF LONG ISLAND 70 ACORN LANE LEVITTOWN, NY 11756	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,000
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	6,000
YMCA OF LONG ISLAND 121 DOSORIS LANE GLEN COVE, NY 11542	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALZHEIMER'S FOUNDATION OF AMERICA 322 8TH AVENUE - 7TH FLOOR NEW YORK, NY 10001	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
ZACHARY GERALD KNIGHT FOUNDATION, INC 430 RIVENDELL LANE SEVERNA PARK, MD 21146	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	250
MELVILLE FIRE DEPARTMENT 531 SWEET HOLLOW ROAD MELVILLE, NY 11747	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	500
HELTON TOWNSHIP INCORPORATE 209 OLD HELTON SCHOOL ROAD LANSING, NC 28643	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,000
MARCH OF DIMES 325 CROSSWAY PARK DRIVE WOODBURY, NY 11797	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	3,000
SUFFOLK COUNTY DETECTIVE INVESTIGATORS PBA 868 CHURCH STREET BOHEMIA, NY 11716	NONE NC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NUCKOLLS FUND 12 MILL POND ROAD PUTNAM VALLEY, NY 10579	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	500
ADELPHI BREAST CANCER 1 SOUTH AVENUE P O BOX 701 GARDEN CITY NY, NY 11530	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
THE SALVATION ARMY OF HIGH COUNTRY 136 FURMAN ROAD, SUITES 3 & 4 P O BOX 1568 BOONE, NC 28607	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	500
NYU WINTHROP HOSPITAL 259 FIRST STREET MINEOLA, NY 11501	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
COMMUNITY FOOD BANK OF NEW JERSEY, INC 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
OVERLOOK FOUNDATION P O BOX 220 SUMMIT, NJ 07902	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PLANNED PARENTHOOLD AFFILIATES OF NEW JERSEY 196 SPEEDWELL AVENUE MORRISTOWN, NJ 07960	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
CURE PSP 30 EAST PADONIA ROAD- SUITE 201 TIMONIUM, MD 21093	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
NORTH SHORE ANIMAL LEAGUE 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	3,500
EASTERN MICHIGAN UNIVERSITY FOUNDATION 300 WEST MICHIGAN AVENUE-SUITE 473 YPSILANTI, MI 48197	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	15,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY SLOAN 77 MASSACHUSETTS AVENUE (E-60-200) CAMBRIDGE, MA 02139-4307	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	10,000
UNIVERSITY OF MIAMI SCHOOL OF BUSINESS P O BOX 248032 CORAL GABLES, FL 33124-6520	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE INN 211 FULTON AVENUE HEMPSTEAD, NY 11550	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	500
LONG ISLAND CADDIE SCHOLARSHIP FUND 114 OLD COUNTRY ROAD MINEOLA, NY 11501	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
AMERICARES 88 HAMILTON AVENUE P O BOX 6705 STAMFORD, CT 06902	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,500
DOCTORS WITHOUT BORDERS 333 7TH AVENUE-2ND FLOOR NEW YORK, NY 10001-5004	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRANKLIN & MARSHALL COLLEGE P O BOX 3003 LANCASTER, PA 17604-9987	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
LONG ISLAND CARES THE HARRY CHAPIN FOOD BANK 10 DAVIDS DRIVE-HARRY CHAPIN WAY HAUPPAUGE, NY 11788-2039	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	10,000
METROPOLITAN GOLF ASSOCIATION FOUNDATION (MGA) 49 KNOLLWOOD ROAD ELMSFORD, NY 10523	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	3,000
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	25,000
THE FIRST TEE OF LONG ISLAND 3545 JEROME AVENUE BRONX, NY 10467	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	5,000
THE GREATER NEW ORLEANS FOUNDATION FOR EPNO 1055 ST CHARLIES AVENUE, SUITE 100 NEW ORLEANS, LA 70130	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,500

ATTACHMENT 4

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BURKE UNITED CHRISTIAN MINISTRIES 305-B WEST UNION STREET MORGANTON, NC 28655	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	3,000
OPTIONS, INC P O BOX 2512 MORGANTON, NC 28680-2512	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
BERGELECTRIC CHARITABLE FOUNDATION 650 OPPER ST ESCONDIDO, CA 92029	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	500
GOOD SAMARITAN CLINIC P O BOX 158 LEXINGTON, SC 29071	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,500
TEEN CHALLENGE NEW ENGLAND INC 1315 MAIN STREET BROCKTON, MA 02301	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	2,000
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIRL SCOUTS OF SUFFOLK COUNTY 442 MORELAND RD COMMACK, NY 11725	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
CPC FOUNDATION, INC 10 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
BRETT'S BICYCLE RECYCLE INC 39 DAWSON STREET HUNTINGTON STATION, NY 11746	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
DUKE UNIVERSITY 324 BLACKWELL STREET, SUITE 850 P O BOX 90581 DURHAM, NC 27701	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	7,500
IMAGINATION ASHE PO BOX 1745 JEFFERSON, NC 28640	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	100
ALZHEIMER'S ASSOCIATION P O BOX 96011 WASHINGTON, DC 20090-6011	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LGBT NETWORK 20 CROSSWAYS PARK DRIVE NORTH WOODBURY, NY 11747	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	1,000
UNIVERSITY OF MINNESOTA - ALD RESEARCH FUND 420 DELAWARE STREET SE MINNEAPOLIS, MN 55455	NONE PC	GRANTS FOR RELIGIOUS, MEDICAL OR EDUCATIONAL PURPOSES	3,000
		TOTAL CONTRIBUTIONS PAID	417,201