

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 01-01-2018 , and ending 12-31-2018

Name of foundation HERMIONE FOUNDATION C/O LAURA SLOATE		A Employer identification number 13-3673826	
Number and street (or P O box number if mail is not delivered to street address) 35 EAST 75TH STREET		B Telephone number (see instructions) (212) 476-9175	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021		C If exemption application is pending, check here <input type="checkbox"/>	
G 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>1,381,617</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	712,078			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,506	9,506		
	4 Dividends and interest from securities	11,873	11,873		
	5a Gross rents	42,691	42,691		
	b Net rental income or (loss)	30,067			
	6a Net gain or (loss) from sale of assets not on line 10	-906			
	b Gross sales price for all assets on line 6a	1,362,889			
	7 Capital gain net income (from Part IV, line 2)		269,831		
	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	775,242	333,901			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	6,470	0		0
	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	149	0		0
	23 Other expenses (attach schedule)	12,624	12,624		0
	24 Total operating and administrative expenses. Add lines 13 through 23	19,243	12,624		0
	25 Contributions, gifts, grants paid	1,114,389			1,114,389
26 Total expenses and disbursements. Add lines 24 and 25	1,133,632	12,624		1,114,389	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-358,390				
b Net investment income (if negative, enter -0-)		321,277			
c Adjusted net income (if negative, enter -0-)					

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			1
	2 Savings and temporary cash investments	963,808	1,380,192	1,380,192
	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)	741,411	0	0
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	☹ 2,187	☹ 1,424	☹ 1,424	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,707,406	1,381,617	1,381,617	
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 ▶ _____)	☹ 0	☹ 50,109	
	23 Total liabilities (add lines 17 through 22)	0	50,109	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,707,406	1,331,508	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	1,707,406	1,331,508		
31 Total liabilities and net assets/fund balances (see instructions) .	1,707,406	1,381,617		

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	1,707,406
2 Enter amount from Part I, line 27a	2	-358,390
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	1,349,016
5 Decreases not included in line 2 (itemize) ▶ _____	5	17,508
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,331,508

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.)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

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	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	269,831
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	1,341,212	1,507,900	0.889457
2016	901,310	412,276	2.186181
2015	1,111,311	521,269	2.131934
2014	930,516	563,272	1.651983
2013	941,403	506,378	1.859091

2 Total of line 1, column (d)	2	8,718,646
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	1.743729
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,247,486
5 Multiply line 4 by line 3	5	2,175,278
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,213
7 Add lines 5 and 6	7	2,178,491
8 Enter qualifying distributions from Part XII, line 4	8	1,114,389

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 calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total amount owed is 17, and overpayment is 12,420.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 for political purposes?', and 'Did the foundation have at least \$5,000 in assets?'. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, distribution to donor advised funds, and public inspection requirements.

14 The books are in care of LAURA SLOATE Telephone no (212) 476-9175

Located at 35 EAST 75TH STREET NEW YORK NY ZIP+4 10021

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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE - CONTRIBUTIONS WERE MADE TO OTHER CHARITABLE ORGANIZATIONS	0
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 N/A	0
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	815,117
b	Average of monthly cash balances.	1b	451,366
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,266,483
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,266,483
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,997
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,247,486
6	Minimum investment return. Enter 5% of line 5.	6	62,374

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	62,374
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	6,426
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,426
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	55,948
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	55,948
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	55,948

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	1,114,389
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,114,389
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	1,114,389

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				55,948
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	925,975			
b From 2014.	910,612			
c From 2015.	1,099,980			
d From 2016.	895,598			
e From 2017.	1,283,519			
f Total of lines 3a through e.	5,115,684			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,114,389</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				55,948
e Remaining amount distributed out of corpus	1,058,441			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,174,125			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0		
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	925,975			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	5,248,150			
10 Analysis of line 9				
a Excess from 2014.	910,612			
b Excess from 2015.	1,099,980			
c Excess from 2016.	895,598			
d Excess from 2017.	1,283,519			
e Excess from 2018.	1,058,441			

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 2018, enter the date of the ruling. 1992-10-27

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))
 LAURA J SLOATE

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

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 e-mail address of the person to whom applications should be addressed
 DONNA LEONE
 35 EAST 75TH STREET 16C
 NEW YORK, NY 10021
 (212) 476-9175

b The form in which applications should be submitted and information and materials they should include
 CALL FOR INFORMATION QUESTIONNAIRE

c Any submission deadlines
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 NONE

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a
b <i>Approved for future payment</i>				
Total				▶ 3b

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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	800 SHS JNJ	D	2018-05-29	2018-12-19
1	500 SHS COSTCO	D	2014-02-13	2018-06-15
	491 SHS COSTCO	D	2014-03-06	2018-07-20
	500 SHS COSTCO	D	2014-03-06	2018-08-16
	33 SHS MICROSOFT	D	2015-07-30	2018-10-03
	467 SHS MICROSOFT	D	2015-07-31	2018-10-03
	1000 SHS NIKE	D	2016-12-06	2018-05-02
	1000 SHS NIKE	D	2016-12-06	2018-07-02
	484 SHS NIKE	D	2016-12-06	2018-09-04
	500 SHS NIKE	D	2016-12-06	2018-09-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
103,002		96,226	6,776
103,481		57,865	45,616
107,314		55,950	51,364
111,726		56,976	54,750
3,816		1,544	2,272
54,005		21,879	32,126
68,093		50,570	17,523
79,189		50,570	28,619
38,858		24,476	14,382
41,018		25,285	15,733

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			6,776
			45,616
			51,364
			54,750
			2,272
			32,126
			17,523
			28,619
			14,382
			15,733

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
3215 SHS PIMCO	P	2016-12-12	2018-05-09
1 6500 SHS POWERSHARES	P	2016-12-12	2018-05-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
326,154		325,864	290
326,233		325,853	380

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			290
			380

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,692
TEACHERS COLLEGE OF COLUMBIA UNIVERSITY 525 W 120TH STREET NEW YORK, NY 10027	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	61,000
THE BRIDGE 290 LENOX AVE 3RD FLOOR NEW YORK, NY 10027	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	100
Total ▶ 3a				1,114,389

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMS WITH ETHICS 9480 BYRON AVENUE SURFSIDE, FL 33154	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	4,500
HOLE IN THE WALL GANG CAMP 565 ASHFORD CENTER RD ASHFORD, CT 06278	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	5,900
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	50,000
Total				1,114,389

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLYTHEDALE CHILDREN'S HOSPITAL 95 BRADHURST AVENUE VALHALLA, NY 10595	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,000
BOSTON SYMPHONY ORCHESTRA 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	750
BREAKTHROUGH NEW YORK 123 WILLIAM STREET 4TH FL NEW YORK, NY 10038	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	100,000
Total ▶ 3a				1,114,389

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION 125 BROAD STREET 18TH FL NEW YORK, NY 10004	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,500
CANINE ASSISTANTS 3160 FRANCIS ROAD MILTON, GA 30004	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,000
CARNEGIE HALL SOCIETY 881 7TH AVENUE NEW YORK, NY 10019	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	30,149
Total ▶ 3a				1,114,389

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
CENTRAL SYNAGOGUE 652 LEXINGTON AVENUE NEW YORK, NY 10022	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	5,108
GREYSTON FOUNDATION 21 PARK AVENUE YONKERS, NY 10703	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	5,000
HUNTS POINT ALLIANCE FOR CHILDREN 1231 LAFAYETTE AVENUE BRONX, NY 10474	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	2,500
Total				1,114,389



3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10065	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,500
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	3,653
DOR HADASH 165 E 56TH STREET NEW YORK, NY 10022	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	324
Total				1,114,389

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF THE PALM BEACHES 6903 VISTA PKWY N SUITE 10 WEST PALM BEACH, FL 33411	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,800
LINCOLN CENTER INC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	3,807
LUPUS INTERNATIONAL 17985 SKY PARK CIRCLE IRVINE, CA 92614	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	100
Total ▶ 3a				1,114,389

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET STE 540 BOSTON, MA 02114	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	325,000
METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK, NY 10028	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,500
METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	133,746
Total				1,114,389



3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL WOLK HEART FOUNDATION 865 PARK AVENUE NEW YORK, NY 10075	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	5,000
MOUNT SINAI ADOLESCENT HEALTH CENTER 212 EAST 94TH STREET NEW YORK, NY 10128	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	80,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	203,585
Total				1,114,389

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NPRPO BOX 791490 BALTIMORE, MD 21279	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,000
PERLMAN MUSIC PROGRAM 19 WEST 69TH STREET NEW YORK, NY 10023	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	50,000
PROJECT EZRA465 GRAND STREET NEW YORK, NY 10002	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,500
Total ▶ 3a				1,114,389

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAMAPO FOR CHILDREN 49 WEST 38TH STREET 5TH FL NEW YORK, NY 10018	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	1,000
SHARE OUR STRENGTH 13030 15TH STREET NW STE 1100 WASHINGTON, DC 20012	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	18,800
THE NEW YORK TIMES SPONSORSHIP 620 EIGHTH AVENUE NEW YORK, NY 10018	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	500
Total ▶ 3a				1,114,389

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
THE ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	3,000
THE SEEING EYE 10 WASHINGTON VALLEY ROAD MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	5,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	125
Total				1,114,389

▶ **3a**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIGHTHOUSE INTERNATIONAL FILM FESTIVAL 104 FAIRVIEW BEACH HAVEN, NJ 08008	NONE	PUBLIC CHARITY	TO FURTHER RECIPIENTS' PUBLICLY STATED OBJECTIVES	250
Total			▶ 3a	1,114,389

TY 2018 Other Assets Schedule**Name:** HERMIONE FOUNDATION

C/O LAURA SLOATE

EIN: 13-3673826**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLE	2,187	1,424	1,424

TY 2018 Other Decreases Schedule**Name:** HERMIONE FOUNDATION

C/O LAURA SLOATE

EIN: 13-3673826

Description	Amount
UNREALIZED LOSS ON INVSTMTS/BK TO TX DIFF	508
FEDERAL TAX	17,000

TY 2018 Other Expenses Schedule

Name: HERMIONE FOUNDATION
C/O LAURA SLOATE

EIN: 13-3673826

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FGHP CAPITAL LMTD PARTNERSHIP	12,624	12,624		0

TY 2018 Other Liabilities Schedule**Name:** HERMIONE FOUNDATION

C/O LAURA SLOATE

EIN: 13-3673826

Description	Beginning of Year - Book Value	End of Year - Book Value
INVESTMENT - FGHP	0	50,109

TY 2018 Other Professional Fees Schedule

Name: HERMIONE FOUNDATION
C/O LAURA SLOATE

EIN: 13-3673826

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE	557	0		0
MISC EXPENSE	5,913	0		0

**TY 2018 Substantial Contributors
Schedule**

Name: HERMIONE FOUNDATION
C/O LAURA SLOATE

EIN: 13-3673826

Name	Address
LAURA SLOATE	35 EAST 75TH STREET NEW YORK, NY 10021

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
HERMIONE FOUNDATION
C/O LAURA SLOATE

Employer identification number
13-3673826

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HERMIONE FOUNDATION C/O LAURA SLOATE	Employer identification number 13-3673826
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 104,336	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 57,575	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
3	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 82,180	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
4	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 217,647	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
5	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 147,780	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
6	LAURA J SLOATE 35 EAST 75TH STREET NEW YORK, NY 10021	\$ 102,560	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization HERMIONE FOUNDATION C/O LAURA SLOATE	Employer identification number 13-3673826
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	800 SHS JOHNSON & JOHNSON	\$ 104,336	2018-12-19
2	500 SHS MICROSOFT	\$ 57,575	2018-10-03
3	984 SHS NIKE	\$ 82,180	2018-09-26
4	991 SHS COSTCO	\$ 217,647	2018-08-16
5	2,000 SHS NIKE	\$ 147,780	2018-07-02
6	500 SHS COSTCO	\$ 102,560	2018-06-15

Name of organization HERMIONE FOUNDATION C/O LAURA SLOATE	Employer identification number 13-3673826
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee