

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.

2018

Open to Public
Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation WEISSMAN FAMILY FOUNDATION INC		A Employer identification number 13-3688122	
% WITHUMSMITHBROWN PC			
Number and street (or P O box number if mail is not delivered to street address) 81 MANURSING WAY		B Telephone number (see instructions) (808) 639-3312	
City or town, state or province, country, and ZIP or foreign postal code RYE, NY 10580		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>26,968,090</u>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	

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)
1	Contributions, gifts, grants, etc., received (attach schedule)		0		
2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments		17	17	
4	Dividends and interest from securities		538,940	538,940	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10		-1,872		
b	Gross sales price for all assets on line 6a	328,842			
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)		336,153	336,153	
12	Total. Add lines 1 through 11	873,238		875,110	
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)		4,000	2,000	0
c	Other professional fees (attach schedule)		97,246	97,246	
17	Interest				
18	Taxes (attach schedule) (see instructions)		22,979		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)		6,593		6,593
24	Total operating and administrative expenses.				
	Add lines 13 through 23	130,818		99,246	0
25	Contributions, gifts, grants paid	1,730,100			1,730,100
26	Total expenses and disbursements. Add lines 24 and 25	1,860,918		99,246	0
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-987,680			
b	Net investment income (if negative, enter -0-)			775,864	
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
	1 Cash—non-interest-bearing		4,747,826	3,151,994	3,151,994
	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)	967,520		1,039,437	1,036,612
	b Investments—corporate stock (attach schedule)	2,121,899		2,121,899	10,183,649
	c Investments—corporate bonds (attach schedule)	653,708		621,266	608,431
	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 ► _____)	11,882,519		11,987,404	11,987,404
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		20,373,472	18,922,000	26,968,090
	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	0	
	23 Total liabilities (add lines 17 through 22)				
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> 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 ► <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		48,368	48,368	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund		12,898	12,898	
	29 Retained earnings, accumulated income, endowment, or other funds		20,312,206	18,860,734	
	30 Total net assets or fund balances (see instructions)		20,373,472	18,922,000	
	31 Total liabilities and net assets/fund balances (see instructions)		20,373,472	18,922,000	

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	20,373,472
2	Enter amount from Part I, line 27a	2	-987,680
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	19,385,792
5	Decreases not included in line 2 (itemize) ►	5	463,792
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	18,922,000

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				
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a See Additional Data Table				
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	-1,872
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	1,703,141	32,955,122	0 051681
2016	1,559,369	32,448,546	0 048057
2015	1,519,167	30,716,667	0 049457
2014	1,520,062	30,103,657	0 050494
2013	1,494,031	28,077,181	0 053212
2 Total of line 1, column (d)			2 0 252901
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 0 05058
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 30,299,222
5 Multiply line 4 by line 3			5 1,532,535
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,759
7 Add lines 5 and 6			7 1,540,294
8 Enter qualifying distributions from Part XIII, line 4			8 1,738,693

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 ► <input type="checkbox"/> and enter "N/A" on line 1	1	7,759
	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 ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 2b	1	7,759
c	All other domestic foundations enter 2% of line 2b 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	7,759
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	7,759
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	36,000
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	36,000
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28,241
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ►	28,241	Refunded ►
			11

Part VII-A Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	1b	Yes	No
	<i>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</i>			
c	Did the foundation file Form 1120-POL for this year?	1c	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____	(2)	On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none"> 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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
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? <i>If "No," attach explanation</i>	8b	Yes	
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 taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes	No

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 ►WITHUMSMITHBROWN PC	Telephone no ►(212) 751-9100	
Located at ►1411 BROADWAY 9TH FLOOR NEW YORK NY			ZIP+4 ►10018
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	
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes Yes

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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	No
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
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 2018?	4b	No

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions. (5) 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	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 ► Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6a	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	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>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
7a	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	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

Part VIII

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

List all officers, directors, trustees, 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
MILDRED WEISSMAN 81 MANURSING WAY RYE, NY 10580	PRESIDENT & DIRECTOR 0	0	0	0
ELLEN WEISSMAN 4985 SHERIDAN DRIVE WILLIAMSVILLE, NY 14221	SECRETARY & DIRECTOR 0	0	0	0
PAUL WEISSMAN 3260 PACIFIC HEIGHTS ROAD HONOLULU, HI 96813	TREASURER & DIRECTOR 0	0	0	0
DANIEL WEISSMAN 110 RIVERSIDE DRIVE APT 11D NEW YORK, NY 10024	VICE PRESIDENT & DIR 0	0	0	0

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

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

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".

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.

1	
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.

1		Amount
2		
All other program-related investments See instructions		
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	14,229,457
b	Average of monthly cash balances.	1b	4,596,212
c	Fair market value of all other assets (see instructions).	1c	11,934,962
d	Total (add lines 1a, b, and c).	1d	30,760,631
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	0
3	Subtract line 2 from line 1d.	3	30,760,631
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	461,409
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	30,299,222
6	Minimum investment return. Enter 5% of line 5.	6	1,514,961

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

1	Minimum investment return from Part X, line 6.	1	1,514,961
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	7,759
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,759
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,507,202
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,507,202
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	1,507,202

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	1,738,693
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,738,693
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	7,759
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,730,934
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				1,507,202
2 Undistributed income, if any, as of the end of 2018			0	
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	29,694			
b From 2014.	94,851			
c From 2015.	58,374			
d From 2016.				
e From 2017.	119,965			
f Total of lines 3a through e.	302,884			
4 Qualifying distributions for 2018 from Part XII, line 4 ► \$ 1,738,693			0	
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.				1,507,202
e Remaining amount distributed out of corpus	231,491			
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	534,375			
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.				
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)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	29,694			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	504,681			
10 Analysis of line 9				
a Excess from 2014.	94,851			
b Excess from 2015.	58,374			
c Excess from 2016.				
d Excess from 2017.	119,965			
e Excess from 2018.	231,491			

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.	<input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
b	85% of line 2a.	(a) 2018	(b) 2017	(c) 2016
c	Qualifying distributions from Part XII, line 4 for each year listed.			(d) 2015
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))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

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
<i>a Paid during the year</i> See Additional Data Table				
Total				► 3a
<i>b Approved for future payment</i>				
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			14	17	
4 Dividends and interest from securities.			14	538,940	
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			18	-1,872	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue			18	336,153	
a PARTNERSHIP INCOME					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).				873,238	
13 Total. Add line 12, columns (b), (d), and (e).			13		873,238
(See worksheet in line 13 instructions to verify calculations)					

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

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 BANK NEW YORK MTN BKENT		P	2016-03-04	2018-03-06
1 BRISTOL TWP PA GO BDS SER A		P	2014-05-08	2018-10-18
CITIGROUP INC NOTE			2014-04-28	2018-02-28
CVS HEALTH CORP NOTE			2015-11-12	2018-03-07
EAST BATON ROUGE LA SEW COMMN REV			2015-10-06	2018-10-18
GENERAL ELEC CAP CORP MTN			2014-04-22	2018-11-05
ORACLE CORP NOTE CALL MAKE WHOLE			2014-05-02	2018-08-24
PURDUE UNIV IND UNIVREVS STUDENT FEE BDS			2014-12-03	2018-07-02
UNITED STATES TREAS NTS			2016-03-08	2018-10-18
UNIVERSITY CALIF REV FOR PREVIOUS			2016-09-01	2018-05-15

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
35,000		34,975	25
39,750		40,004	-254
19,981		20,028	-47
19,824		20,141	-317
44,862		45,053	-191
25,255		26,094	-839
29,239		28,783	-165
45,000		45,000	
44,931		45,015	-84
25,000		25,000	

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			Gains (Col (h) gain minus col (k), but not less than -0-) or (I) Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			25
			-254
			-47
			-317
			-191
			-839
			456
			-84

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 Paid during the year				
350org20 JAY STREET STE 732 BROOKLYN, NY 11201	N/A	PC	UNRESTRICTED	15,000
AHEAD Inc 6324 WINDERMERE CIRCLE PO BOX 20 ROCKVILLE, MD 20847	N/A	PC	UNRESTRICTED	2,000
American Fdtn for Suicide Prevention 440 FIRST STREET NW STE 300 WASHINGTON, DC 20001	N/A	PC	UNRESTRICTED	1,000
Total			► 3a	1,730,100

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>				
American Indian College Fund 8333 GREENWOOD BLVD DENVER, CO 80221	N/A	PC	UNRESTRICTED	75,000
American Sexual Health Assoc PO BOX 13827 RESEARCH TRIANGLE PARK, NC 27709	N/A	PC	UNRESTRICTED	1,000
Anthology Film Archives 32 2ND AVENUE NEW YORK, NY 10003	N/A	PC	UNRESTRICTED	1,000
Total			► 3a	1,730,100

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>				
Appalachian State University 287 RIVERS STREET BOONE, NC 28608	N/A	PC	UNRESTRICTED	16,000
Back2Basics Academy 1510 ZEREGA AVENUE BRONX, NY 10462	N/A	PC	UNRESTRICTED	1,000
BrooklynPublicLib(ThtOf'War) 10 GRAND ARMY PLAZA BROOKLYN, NY 11238	N/A	PC	UNRESTRICTED	75,000
Total			► 3a	1,730,100

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>				
Buffalo & Erie Co Public Library 1 LAFAYETTE SQUARE BUFFALO, NY 14203	N/A	PC	UNRESTRICTED	10,000
Buffalo Chamber Music Society 67 COVINGTON ROAD BUFFALO, NY 14216	N/A	PC	UNRESTRICTED	1,000
Buffalo Niagara Waterkeeper 721 MAIN STREET BUFFALO, NY 14203	N/A	PC	UNRESTRICTED	2,500
Total			► 3a	1,730,100

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>				
Buffalo String Works 179 ANDERSON PLACE BUFFALO, NY 14222	N/A	PC	UNRESTRICTED	2,500
CASES 2090 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10027	N/A	PC	UNRESTRICTED	4,000
Central Park Conservancy 12 EAST 60TH STREET NEW YORK, NY 10022	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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 Paid during the year				
CharityWatch 3450 NORTH LAKE SHORE DRIVE SUITE CHICAGO, IL 60657	N/A	PC	UNRESTRICTED	100
Chess In The Schools 520 8TH AVENUE NO 2 NEW YORK, NY 10018	N/A	PC	UNRESTRICTED	5,000
Clarke Schools for HearingSpeech 80 EAST END AVENUE NEW YORK, NY 10028	N/A	PC	UNRESTRICTED	1,000
Total			► 3a	1,730,100

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>				
Coalition for the Homeless 129 FULTON STREET NEW YORK, NY 10038	N/A	PC	UNRESTRICTED	3,000
Compassion & Choices PO BOX 101810 DENVER, CO 80250	N/A	PC	UNRESTRICTED	3,000
Diabetes Action Research & Education Fdn 6701 DEMOCRACY BLVD STE 300 BETHESDA, MD 20817	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
Doctors Without Borders 333 7TH AVENUE NEW YORK, NY 10001	N/A	PC	UNRESTRICTED	5,000
EarthJustice 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	N/A	PC	UNRESTRICTED	100,000
Edible Schoolyard NYC 20 JAY STREET M9 BROOKLYN, NY 11201	N/A	PC	UNRESTRICTED	10,000
Total			► 3a	1,730,100

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 Paid during the year				
Environmental Funders GrpHCF 827 FORT STREET MALL HONOLULU, HI 96813	N/A	PC	UNRESTRICTED	5,000
Film Society of LCFilm in Education 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PC	UNRESTRICTED	25,000
Foodbank for NYC39 BROADWAY FL 10 NEW YORK, NY 10006	N/A	PC	UNRESTRICTED	2,000
Total			► 3a	1,730,100

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 Paid during the year				
Freedom From Hunger 1400 K ST NW WASHINGTON, DC 20005	N/A	PC	UNRESTRICTED	5,000
Foundation Fighting Blindness 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046	N/A	PC	UNRESTRICTED	2,500
Friends of Kibbutz Lotan 5545 FORBES AVENUE PITTSBURGH, PA 15217	N/A	PC	UNRESTRICTED	50,000
Total			► 3a	1,730,100

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>				
Friends of Waikiki Aquarium 2777 KALAKAUA AVENUE HONOLULU, HI 96815	N/A	PC	UNRESTRICTED	5,000
Fund for Investigative Journalism 529 14TH STREET NW 13TH FLOOR WASHINGTON, DC 20045	N/A	PC	UNRESTRICTED	75,000
Galapagos Conservancy 11150 FAIRFAX BLVD 408 FAIRFAX, VA 22030	N/A	PC	UNRESTRICTED	500
Total			► 3a	1,730,100

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 Paid during the year				
Habitat for Humanity Intl 121 HABITAT STREET AMERICUS, GA 31709	N/A	PC	UNRESTRICTED	5,000
Hawaii Academy of Performing Arts 1159 NUUANU AVENUE HONOLULU, HI 96817	N/A	PC	UNRESTRICTED	3,000
Hawaii Foodbank 2611 KILIHAU STREET HONOLULU, HI 96819	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
Hawaii Public Radio 738 KAHEKA STREET HONOLULU, HI 96814	N/A	PC	UNRESTRICTED	5,000
HealthRight International 240 GREENE STREET FL 2 NEW YORK, NY 10003	N/A	PC	UNRESTRICTED	10,000
Heifer International 1 WORLD AVENUE LITTLE ROCK, AR 72202	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
Homes for the Homeless 50 COOPER SQUARE FL 4 NEW YORK, NY 10003	N/A	PC	UNRESTRICTED	5,000
Honolulu Printmakers 1111 VICTORIA STREET HONOLULU, HI 96814	N/A	PC	UNRESTRICTED	3,000
Hospice Fndn of Western NY 225 COMO PARK BOULEVARD CHEEKTOWAGA, NY 14227	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
Human Rights First 75 BROAD ST 31ST FLOOR NEW YORK, NY 10004	N/A	PC	UNRESTRICTED	100,000
International Institute of Buffalo 864 DELEWARE AVENUE BUFFALO, NY 14209	N/A	PC	UNRESTRICTED	50,000
Irish Classical Theater 625 MAIN STREET BUFFALO, NY 14203	N/A	PC	UNRESTRICTED	2,500
Total			► 3a	1,730,100

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>				
Jacob's Pillow Dance 358 GEORGE CARTER ROAD BECKET, MA 01223	N/A	PC	UNRESTRICTED	10,000
Jazz LCeduc 3 COLUMBUS CIRCLE 12TH FLOOR NEW YORK, NY 10019	N/A	PC	UNRESTRICTED	100,000
Jericho Project 245 WEST 29TH STREET STE 902 NEW YORK, NY 10001	N/A	PC	UNRESTRICTED	2,000
Total			► 3a	1,730,100

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 Paid during the year				
Karam Foundation 230 NORTHGATE 742 LAKE FOREST, IL 60045	N/A	PC	UNRESTRICTED	50,000
Kids Escaping Drugs 920 HARLEM ROAD BUFFALO, NY 14224	N/A	PC	UNRESTRICTED	5,000
Literacy NY Buffalo-Niagara 1 LAFAYETTE SQUARE BUFFALO, NY 14203	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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 Paid during the year				
Little Kids Rock 271 GROVE AVENUE BLDG E-2 VERONA, NJ 07044	N/A	PC	UNRESTRICTED	3,000
Locust St Neighborhood Art Classes 138 LOCUST STREET BUFFALO, NY 14204	N/A	PC	UNRESTRICTED	5,000
Mood Disorders Support Group PO BOX 30377 NEW YORK, NY 10011	N/A	PC	UNRESTRICTED	2,000
Total			► 3a	1,730,100

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>				
National Park Trust 401 E JEFFERSON STREET SUITE 207 ROCKVILLE, MD 20850	N/A	PC	UNRESTRICTED	25,000
Natl Center for Science Education 1904 FRANKLIN STREET STE 600 OAKLAND, CA 94612	N/A	PC	UNRESTRICTED	100,000
Nat'l Coalition Against Censorship 19 FULTON STREET STE 407 NEW YORK, NY 10038	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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 York Cares 65 BROADWAY FL 19 NEW YORK, NY 10006	N/A	PC	UNRESTRICTED	5,000
New York Public Library 476 FIFTH AVENUE NEW YORK, NY 10018	N/A	PC	UNRESTRICTED	5,000
NPR 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
NYCLU - LHV Chapter 297 KNOLLWOOD ROAD STE 217 WHITE PLAINS, NY 10607	N/A	PC	UNRESTRICTED	1,000
NYCLU Foundation 125 BROAD STREET NEW YORK, NY 10004	N/A	PC	UNRESTRICTED	9,000
NYC-Parents In Action Inc 1165 PARK AVENUE NEW YORK, NY 10128	N/A	PC	UNRESTRICTED	1,000
Total			► 3a	1,730,100

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 Paid during the year				
Open Door Medical Center 5 GRACE CHURCH STREET PORT CHESTER, NY 10573	N/A	PC	UNRESTRICTED	5,000
Partners In Health 800 BOYLSTON STREET STE 1400 BOSTON, MA 02199	N/A	PC	UNRESTRICTED	10,000
Philly Mural Arts Advocates 1727-29 MT VERNON STREET PHILADELPHIA, PA 19130	N/A	PC	UNRESTRICTED	50,000
Total			► 3a	1,730,100

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 Paid during the year				
Plan International USA 155 PLAN WAY WARWICK, RI 02886	N/A	PC	UNRESTRICTED	7,500
Planetary Society 60 SOUTH LOS ROBLES AVENUE PASADINA, CA 91101	N/A	PC	UNRESTRICTED	5,000
Planned Parenthood (national) 114 UNIVERSITY AVENUE ROCHESTER, NY 14605	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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 Paid during the year				
RAVEN303 - 620 VIEW STREET VICTORIA, BRITISH COLUMBIA V8W 1J6 CA	N/A	PC	UNRESTRICTED	5,000
Read To Succeed Buffalo 392 PEARL STREET BUFFALO, NY 14202	N/A	PC	UNRESTRICTED	5,000
Riverside Park Fund 475 RIVERSIDE DRIVE NO 455 NEW YORK, NY 10115	N/A	PC	UNRESTRICTED	1,000
Total			► 3a	1,730,100

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>				
Rye Free Reading Room 1061 BOSTON POST ROAD RYE, NY 10580	N/A	PC	UNRESTRICTED	25,000
Rye Historical Society 1 PURCHASE STREET RYE, NY 10580	N/A	PC	UNRESTRICTED	2,500
Rye Nature Center 873 BOSTON POST ROAD RYE, NY 10580	N/A	PC	UNRESTRICTED	2,500
Total			► 3a	1,730,100

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>				
Rye YMCA 21 LOCUST AVENUE RYE, NY 10580	N/A	PC	UNRESTRICTED	10,000
S&W Comm of AA of Hunter C 695 PARK AVENUE NEW YORK, NY 10065	N/A	PC	UNRESTRICTED	1,000
Say Yes To Education Buffalo 712 MAIN STREET BUFFALO, NY 14202	N/A	PC	UNRESTRICTED	2,000
Total			► 3a	1,730,100

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>				
Shakespeare in Delaware Park PO BOX 716 BUFFALO, NY 14205	N/A	PC	UNRESTRICTED	10,000
Sierra Club Foundation 2101 WEBSTER STREET STE 1250 OAKLAND, CA 94612	N/A	PC	UNRESTRICTED	5,000
Swarthmore College 500 COLLEGE AVENUE SWARTHMORE, PA 19081	N/A	PC	UNRESTRICTED	10,000
Total			► 3a	1,730,100

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 Paid during the year				
The Carver Center 400 WESTCHESTER AVENUE PORT CHESTER, NY 10573	N/A	PC	UNRESTRICTED	5,000
The Fresh Air Fund (of NYC) 633 3RD AVENUE FL 14 NEW YORK, NY 10017	N/A	PC	UNRESTRICTED	5,000
The Nature Conservancy 322 8TH AVENUE NEW YORK, NY 10001	N/A	PC	UNRESTRICTED	20,000
Total			► 3a	1,730,100

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 Paid during the year				
The Wooster Group BOX 654 CANAL ST STATION NEW YORK, NY 10013	N/A	PC	UNRESTRICTED	500
THIRTEEN (WNET)825 EIGHTH AVENUE NEW YORK, NY 10019	N/A	PC	UNRESTRICTED	5,000
Thousand CurrentsGlobalClimateSolnsFund 1330 BROADWAY SUITE 301 OAKLAND, CA 94612	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
Union of Concerned Scientists 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	N/A	PC	UNRESTRICTED	100,000
WCS Zoological Health Program 2300 SOUTHERN BOULEVARD BRONX, NY 10460	N/A	PC	UNRESTRICTED	6,000
Winston Preparatory School 126 WEST 17TH STREET NEW YORK, NY 10011	N/A	PC	UNRESTRICTED	10,000
Total			► 3a	1,730,100

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>				
WNY Public Broadcasting WNED 140 LOWER TERRACE BUFFALO, NY 14202	N/A	PC	UNRESTRICTED	6,000
Amnesty International 5 Pennsylvania Plaza New York, NY 10001	N/A	PC	UNRESTRICTED	5,000
Center for Elder Law & Justice 438 Main St 1200 Buffalo, NY 14202	N/A	PC	UNRESTRICTED	2,500
Total			► 3a	1,730,100

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 Paid during the year				
Community Music School 775 W Main St Trappe, PA 19426	N/A	PC	UNRESTRICTED	1,000
Education Through Music 122 E 42nd St 1501 New York, NY 10168	N/A	PC	UNRESTRICTED	10,000
Flamboyan Foundation (Arts Fund) 1730 Massachusetts Ave Washington, DC 20036	N/A	PC	UNRESTRICTED	75,000
Total			► 3a	1,730,100

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>				
HCFCRP827 Fort Street Mall Honolulu, HI 96813	N/A	PC	UNRESTRICTED	50,000
HCFWater Initiative827 Fort Street Mall Honolulu, HI 96813	N/A	PC	UNRESTRICTED	50,000
Human Rights Watch350 5th Ave 34th New York, NY 10118	N/A	PC	UNRESTRICTED	100,000
Total			► 3a	1,730,100

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>				
Khan Academy PO BOX 1630 MOUNTAIN VIEW, CA 94042	N/A	PC	UNRESTRICTED	2,000
Taktse International School 2017 c/o Netuk House Tibet Road Gangtok, Sikkim 737101 IN	N/A	PC	UNRESTRICTED	5,000
Taktse International School 2018 c/o Netuk House Tibet Road Gangtok, Sikkim 737101 IN	N/A	PC	UNRESTRICTED	5,000
Total			► 3a	1,730,100

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>				
Vision To Learn 11611 San Vicente Boulevard Suite Los Angeles, CA 90049	N/A	PC	UNRESTRICTED	50,000
Total			► 3a	1,730,100

TY 2018 Accounting Fees Schedule

Name: WEISSMAN FAMILY FOUNDATION INC**EIN:** 13-3688122

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,000	2,000		2,000

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

TY 2018 Depreciation Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

TY 2018 Investments Corporate Bonds Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIDELITY # 5160 - CORP BONDS	621,266	608,431

TY 2018 Investments Corporate Stock Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIDELITY #4406 - CORP STOCK	2,121,899	10,183,649

TY 2018 Investments Government Obligations Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

**US Government Securities - End
of Year Book Value:**

702,293

**US Government Securities - End
of Year Fair Market Value:**

698,189

**State & Local Government
Securities - End of Year Book
Value:**

337,144

**State & Local Government
Securities - End of Year Fair
Market Value:**

338,423

TY 2018 Other Assets Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SONEN GLOBAL PUBLIC EQUITY FND	2,849,215	2,702,829	2,702,829
SONEN GLOBAL FIXED INCOME FND	3,797,803	3,746,187	3,746,187
SONEN SGRA FND	256,709	513,102	513,102
SONEN GLOBAL MULTISTRATEGY	4,978,792	5,025,286	5,025,286

TY 2018 Other Decreases Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Description	Amount
UNREALIZED LOSS FROM PASSTHROUGHS	463,792

TY 2018 Other Expenses Schedule

Name: WEISSMAN FAMILY FOUNDATION INC
EIN: 13-3688122

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	750			750
OFFICE EXPENSE	5,843			5,843

TY 2018 Other Income Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME - SONEN EQUITY	222,028	222,028	
PARTNERSHIP INCOME - SONEN FIXED INCOME	82,246	82,246	
PARTNERSHIP INCOME - SONEN SGRA	-14,615	-14,615	
PARTNERSHIP INCOME - SONEN GLOBAL MULTI	46,494	46,494	

TY 2018 Other Professional Fees Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	97,246	97,246		

TY 2018 Taxes Schedule

Name: WEISSMAN FAMILY FOUNDATION INC

EIN: 13-3688122

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	22,979			