

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

Name of foundation THE STAINMAN FAMILY FOUNDATION INC		A Employer identification number 13-3980213	
Number and street (or P O box number if mail is not delivered to street address) C/O ARTHUR J STAINMAN 320 E 72 ST		B Telephone number (see instructions) (212) 697-1000	
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 ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 17,637,837		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) <u>(Part I, column (d) must be on cash basis)</u>			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,055,665			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	445,254	445,254		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	689,128			
	b Gross sales price for all assets on line 6a <u>6,975,616</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		2,368,882		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-1,568	-1,568		
	12 Total. Add lines 1 through 11	3,188,479	2,812,568		
	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)	59,666	53,699		5,967
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	53,915	3,915		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	752	0		750
	24 Total operating and administrative expenses. Add lines 13 through 23	114,333	57,614		6,717
	25 Contributions, gifts, grants paid	1,674,900			1,674,900
	26 Total expenses and disbursements. Add lines 24 and 25	1,789,233	57,614		1,681,617
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,399,246			
	b Net investment income (if negative, enter -0-)		2,754,954		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		854,296	854,296
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	13,843,688	16,614,373	16,751,750
	c	Investments—corporate bonds (attach schedule)	1,441,796	2,031	2,000
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	343,603	0	0
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	492,422	29,791	29,791	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,121,509	17,500,491	17,637,837	
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 ▶ _____)	20,264	0	
	23	Total liabilities (add lines 17 through 22)	20,264	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	16,101,245	17,500,491	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	0	0		
30	Total net assets or fund balances (see instructions)	16,101,245	17,500,491		
31	Total liabilities and net assets/fund balances (see instructions) .	16,121,509	17,500,491		

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	16,101,245
2	Enter amount from Part I, line 27a	2	1,399,246
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	17,500,491
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	17,500,491

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)
1 a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	D		
c CAPITAL LOSS FROM CIL & D LLC K-1	P		
d CAPITAL GAINS DIVIDENDS	P		
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 4,145,976		4,230,203	-84,227
b 2,034,104		375,911	1,658,193
c		620	-620
d 795,536			795,536
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			-84,227
b			1,658,193
c			-620
d			795,536
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	2,368,882
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	1,987,169	23,396,216	0 084935
2016	1,721,296	19,528,899	0 088141
2015	1,051,382	20,342,892	0 051683
2014	1,322,077	21,606,282	0 061189
2013	1,370,970	20,575,734	0 066630

2 Total of line 1, column (d)	2	0 352578
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 070516
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	21,855,553
5 Multiply line 4 by line 3	5	1,541,166
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	27,550
7 Add lines 5 and 6	7	1,568,716
8 Enter qualifying distributions from Part XII, line 4	8	1,681,617

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	27,550
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	27,550
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	27,550
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	58,411
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	68,411
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
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	40,861
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 40,861 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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. <i>If "Yes," complete Part XIV</i>	9	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	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 ▶ ARTHUR J STAINMAN Telephone no ▶ (212) 697-1000			

Located at **▶** 320 EAST 72ND 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			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. 1b		
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? ☐ Yes ☒ No		
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(a) Name and address	(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
ARTHUR J STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021	PRESIDENT 0 00	0	0	0
LOIS STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021	V PRESIDENT 0 00	0	0	0
EVAN STAINMAN 162 FERN COURT COLCHESTER, VT 05446	SECRETARY 0 00	0	0	0

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

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

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

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
CITRIN COOPERMAN & COMPANY LLP	ACCOUNTING AND CONSULTING SERVICES	59,666
529 FIFTH AVENUE		
NEW YORK, NY 10017		
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 	
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 	
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	21,473,887
b	Average of monthly cash balances.	1b	714,492
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,188,379
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	22,188,379
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	332,826
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	21,855,553
6	Minimum investment return. Enter 5% of line 5.	6	1,092,778

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	1,092,778
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	27,550
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	27,550
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,065,228
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,065,228
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	1,065,228

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	1,681,617
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	1,681,617
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	27,550
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,654,067

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				1,065,228
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.	393,895			
b From 2014.	266,069			
c From 2015.	70,650			
d From 2016.	817,043			
e From 2017.	844,804			
f Total of lines 3a through e.	2,392,461			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,681,617</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.				1,065,228
e Remaining amount distributed out of corpus	616,389			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,008,850			
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).	393,895			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,614,955			
10 Analysis of line 9				
a Excess from 2014.	266,069			
b Excess from 2015.	70,650			
c Excess from 2016.	817,043			
d Excess from 2017.	844,804			
e Excess from 2018.	616,389			

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. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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)) See Additional Data Table	
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 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	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	

Enter gross amounts unless otherwise indicated

13 Total. Add line 12, columns (b), (d), and (e).	13	1,132,814
(See worksheet in line 13 instructions to verify calculations)		

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

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

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

Sign Here	*****	2019-11-12	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN	
	NILES L CITRIN		2019-11-11		P01404903	
	Firm's name ▶ CITRIN COOPERMAN & COMPANY LLP				Firm's EIN ▶ 22-2428965	
Firm's address ▶ 529 FIFTH AVENUE NEW YORK, NY 100174683					Phone no (212) 697-1000	

Form 990PF Part XV Line 1a - 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).

ARTHUR J STAINMAN
LOIS STAINMAN

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>				
ABINGDON THEATRE COMPANY 312 W 36TH ST NEW YORK, NY 10018	N/A	501C3	GENERAL	20,000
ABORTION CARE NETWORK PO BOX 16323 MINNEAPOLIS, MN 55416	N/A	501C3	GENERAL	5,000
ACLU - AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	N/A	501C3	GENERAL	30,000
Total ▶ 3a				1,674,900

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>				
ALLIANCE FOR POSITIVE CHANGE 64 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 10001	N/A	501C3	GENERAL	1,000
AMERICAN FRIENDS OF THE MUSEE DORSAY 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	N/A	501C3	GENERAL	9,000
AMERICAN JEWISH WORLD SERVICES 45 WEST 36TH STREET NEW YORK, NY 10018	N/A	501C3	GENERAL	25,000
Total ► 3a				1,674,900

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 ASSOCIATES OF THE NATIONAL THEATRE 247 WEST 30TH STREET SUITE 8F NEW YORK, NY 10001	N/A	501C3	GENERAL	1,000
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	N/A	501C3	GENERAL	30,000
BED-STUY CAMPAIGN AGAINST HUNGER 2010 FULTON STREET BROOKLYN, NY 11233	N/A	501C3	GENERAL	75,000
Total ▶ 3a				1,674,900

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>				
BOYS AND GIRLS CLUB OF BURLINGTON INC 62 OAK STREET BURLINGTON, VT 05401	N/A	501C3	GENERAL	3,500
BRONX CHILDREN'S MUSEUM PO BOX 1381 BRONX, NY 10451	N/A	501C3	GENERAL	25,000
BRONXWORKS INC 60 EAST TREMONT AVENUE BRONX, NY 10453	N/A	501C3	GENERAL	10,000
Total ▶ 3a				1,674,900

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>				
CANCER RESEARCH INSTITUTE 55 BROADWAY SUITE 1802 NEW YORK, NY 10006	N/A	501C3	GENERAL	10,000
CARE151 ELLIS STREET NE ATLANTA, GA 30303	N/A	501C3	GENERAL	8,500
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK, NY 10005	N/A	501C3	GENERAL	6,000
Total ▶ 3a				1,674,900

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>				
CHITTENDEN FOOD SHELF 228 NORTH WINOOSKI AVE BURLINGTON, VT 05401	N/A	501C3	GENERAL	1,000
CHARITY WATCHPO BOX 578460 CHICAGO, IL 60657	N/A	501C3	GENERAL	100
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	N/A	501C3	GENERAL	7,500
Total ▶ 3a				1,674,900

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>				
COALITION ON TEMPORARY SHELTER 2211 E JEFFERSON AVE STE 400 DETROIT, MI 48207	N/A	501C3	GENERAL	7,500
COLCHESTER COMMUNITY FOOD SHELF INC PO BOX 33 NORTH HERO, VT 05474	N/A	501C3	GENERAL	1,000
COMMUNITY FOOD ADVOCATES 15 MAIDEN LN STE 1200 NEW YORK, NY 10038	N/A	501C3	GENERAL	5,000
Total ► 3a				1,674,900

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>				
D O E FUND232 EAST 84TH STREET NEW YORK, NY 10028	N/A	501C3	GENERAL	4,000
DNDI NORTH AMERICA 40 WALL STREET 24TH FLOOR NEW YORK, NY 10005	N/A	501C3	GENERAL	50,000
DOCTORS WITHOUT BORDERS 333 7TH AVE NEW YORK, NY 10001	N/A	501C3	GENERAL	100,000
Total ▶ 3a				1,674,900

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>				
EAST SIDE HOUSE SETTLEMENT 337 ALEXANDER AVE BRONX, NY 10454	N/A	501C3	GENERAL	5,000
EPISCOPAL CHARITIES OF THE DIOCESE OF NEW YORK INC 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	N/A	501C3	GENERAL	800
FEEDING FLORIDA 3760 FOWLER STREET FORT MYERS, FL 33901	N/A	501C3	GENERAL	15,000
Total ▶ 3a				1,674,900

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>				
FOOD BANK FOR NYC39 BROADWAY NEW YORK, NY 10006	N/A	501C3	GENERAL	640,000
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK, NY 10036	N/A	501C3	GENERAL	7,500
FRACTURED ATLAS INC 248 W 35TH STREET 10TH FLOOR NEW YORK, NY 10001	N/A	501C3	GENERAL	22,500
Total ▶ 3a				1,674,900

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>				
GROW NYC - COUNCIL ON THE ENVIRONMENT INC 51 CHAMBERS STREET NEW YORK, NY 10007	N/A	501C3	GENERAL	5,000
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	501C3	GENERAL	4,000
HOUSING WORKS INC 57 WILLOUGHBY STREET BROOKLYN, NY 11201	N/A	501C3	GENERAL	12,500
Total ► 3a				1,674,900

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>				
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42 STREET NEW YORK, NY 10168	N/A	501C3	GENERAL	45,000
IPASPO BOX 9990 CHAPEL HILL, NC 27515	N/A	501C3	GENERAL	3,500
KEW FOUNDATION AMERICA 180 N STETSON AVENUE SUITE 3500 CHICAGO, IL 60601	N/A	501C3	GENERAL	250
Total ▶ 3a				1,674,900

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>				
KING STREET CENTER87 KING STREET BURLINGTON, VT 05401	N/A	501C3	GENERAL	1,000
LINCOLN CENTER THEATER 150 W 65TH STREET NEW YORK, NY 10023	N/A	501C3	GENERAL	1,250
LITERACY NEW JERSEY INC 224 MAIN STREET METUCHEN, NJ 08840	N/A	501C3	GENERAL	1,000
Total ▶ 3a				1,674,900

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>				
MAP INTERNATIONAL 4700 GLYNCO PARKWAY BRUNSWICK, GA 31525	N/A	501C3	GENERAL	2,500
MEALS ON WHEELS355 LEXINGTON AVE NEW YORK, NY 10017	N/A	501C3	GENERAL	8,500
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	501C3	GENERAL	11,000
Total ▶ 3a				1,674,900

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>				
MOTT HAVEN ACADEMY 170 BROWN PLACE BRONX, NY 10454	N/A	501C3	GENERAL	2,500
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE ST NEW YORK, NY 10002	N/A	501C3	GENERAL	7,000
NARAL FOUNDATION470 PARK AVE NEW YORK, NY 10016	N/A	501C3	GENERAL	100,000
Total ▶ 3a				1,674,900

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>				
NEIGHBORHOOD COALITION FOR SHELTER 157 EAST 86TH STREET NEW YORK, NY 10028	N/A	501C3	GENERAL	5,000
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	501C3	GENERAL	17,500
NY CARES214 WEST 29TH STREET NEW YORK, NY 10001	N/A	501C3	GENERAL	3,500
Total ► 3a				1,674,900

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>				
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018	N/A	501C3	GENERAL	25,000
OPPORTUNITY NETWORK 55 EXCHANGE PLACE 503 NEW YORK, NY 10005	N/A	501C3	GENERAL	5,000
PARTNERSHIP FOR THE HOMELESS 305 7TH AVE NEW YORK, NY 10001	N/A	501C3	GENERAL	5,000
Total ► 3a				1,674,900

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>				
PATHFINDER INTERNATIONAL 9 GALEN STREET SUITE 217 WATERTOWN, MA 02472	N/A	501C3	GENERAL	5,000
PEOPLE FOR THE AMERICAN WAY 2000 M STREET WASHINGTON, DC 20036	N/A	501C3	GENERAL	25,000
PER SCHOLAS INC 804 E 138TH STREET 2ND FL BRONX, NY 10454	N/A	501C3	GENERAL	12,500
Total ▶ 3a				1,674,900

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>				
PLANNED PARENTHOOD NYC 26 BLEECKER STREET NEW YORK, NY 10012	N/A	501C3	GENERAL	40,000
PROJECT RENEWAL 200 VARICK STREET NO 9TH FL NEW YORK, NY 10014	N/A	501C3	GENERAL	1,000
RED HOOK INITIATIVE INC 767 HICKS STREET BROOKLYN, NY 11231	N/A	501C3	GENERAL	3,500
Total ▶ 3a				1,674,900

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>				
ROTHKO CHAPEL3900 YUPON ST HOUSTON, TX 77006	N/A	501C3	GENERAL	5,000
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET NEW YORK, NY 10018	N/A	501C3	GENERAL	2,500
SARA HOLBROOK COMMUNITY CENTER 66 NORTH AVENUE BURLINGTON, VT 05401	N/A	501C3	GENERAL	1,000
Total ▶ 3a				1,674,900

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>				
SHELBURNE MUSEUM INCORPORATED 6000 SHELBURNE RD SHELBURNE, VT 05482	N/A	501C3	GENERAL	1,000
ST NICK'S ALLIANCE 2 KINGSLAND AVENUE 1ST FL BROOKLYN, NY 11211	N/A	501C3	GENERAL	10,000
STORM KING ART CENTER OLD PLEASANT HILL ROAD MOUNTAINVILLE, NY 12553	N/A	501C3	GENERAL	5,000
Total ▶ 3a				1,674,900

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>				
SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION 1012 14TH ST NW WASHINGTON, DC 20005	N/A	501C3	GENERAL	5,000
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE STE 700 NEW YORK, NY 10017	N/A	501C3	GENERAL	2,500
THE DOOR 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	501C3	GENERAL	1,000
Total ► 3a				1,674,900

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>				
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	N/A	501C3	GENERAL	14,000
THIRD WAVE FUNDPO BOX 1159 BROOKLYN, NY 11238	N/A	501C3	GENERAL	1,500
THOMAS COLE NATIONAL HISTORIC SITE 218 SPRING STREET CATSKILL, NY 12414	N/A	501C3	GENERAL	1,000
Total ▶ 3a				1,674,900

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>				
TRUST WOMEN FOUNDATION INC 200 W DOUGLAS SUITE 600 WICHITA, KS 67202	N/A	501C3	GENERAL	25,000
UNITED NEIGHBORHOOD HOUSES 70 WEST 36TH STREET 503 NEW YORK, NY 10018	N/A	501C3	GENERAL	85,000
VERMONT FOOD BANK33 PARKER ROAD BARRE, VT 05641	N/A	501C3	GENERAL	2,500
Total ▶ 3a				1,674,900

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				
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	N/A	501C3	GENERAL	30,000
WINOOSKI FOOD SHELF 27 WEST ALLEN ST WINOOSKI, VT 05404	N/A	501C3	GENERAL	1,000
WORLD CENTRAL KITCHEN 1342 FLORIDA AVENUE WASHINGTON, DC 20009	N/A	501C3	GENERAL	2,000
Total ▶ 3a				1,674,900

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>				
WOMEN HAVE OPTIONSPO BOX 1611 COLUMBUS, OH 43216	N/A	501C3	GENERAL	1,000
Total ▶ 3a				1,674,900

TY 2018 Accounting Fees Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND BOOKKEEPING FEES	59,666	53,699		5,967

TY 2018 Investments Corporate Bonds Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
2000 ALLEGIANT TRAVEL CO GTD FXD RT SR NT 5.5%	2,031	2,000

TY 2018 Investments Corporate Stock Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC
EIN: 13-3980213

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
10000 SHS AGROFRESH SOLUTIONS INC. WARRANT EXP 07/31/20	18,076	1,598
101700 SHS CHESAPEAKE ENERGY CORP	678,666	213,570
12500 SHS PRESTIGE BRANDS	81,690	386,000
130000 SHS DUNDEE PRECIOUS METALS INC	189,725	342,706
14000 SHS AMERICAN INTL GROUP INC COM	410,351	551,740
145000 SHS AGROFRESH SOLUTIONS INC.	991,839	606,400
15000 SHS CITIGROUP INC COM NEW	730,960	775,694
168250 SHS TEEKAY OFFSHORE PARTNERS LP	417,752	203,583
1750 SHS LIBERTY MEDIA SERIES C COMMON	23,670	53,725
19282 SHS FRMO CORP COM NEW	37,509	98,338
195475 SHS DUNDEE BANCORP INC. CL-A SUB VTG	972,487	298,980
20000 SHS HUTTIG BUILDING PRODS INC. COM	124,400	36,000
20000 SHS ONEX CORP SUB VTG	859,949	1,007,230
20075 SHS APPROACH RES INC COM	53,840	17,505
2021 SHS LIBERTY BROADBAND CORP COM SER C	68,010	145,573
22500 SHS BROOKFIELD ASSET MNGMT INC	238,524	862,875
25000 SHS NEWELL BRANDS INC.	661,097	650,650
25500 SHS HORIZON GLOBAL CORP COM	323,456	71,500
28832 SHS TRISURA GROUP LTD.	464,457	551,050
30000 SHS PLATFORM SPECIALTY PRODS CORP	515,116	520,632
33200 SHS BRESLER & REINER INC. COM	4,557	166
35461 SHS NEW HOME CO INC.	471,925	237,238
40500 SHS JEFFERIES FINL GROUP INC COM	725,487	703,080
41100 SHS SAFEGUARD SCIENTIFIC INC COM NEW	566,578	445,378
45000 SHS BRT REALTY TRUST	288,815	514,800
45000 SHS TITAN INTERNATIONAL INC ILL COM	226,104	209,700
47500 SHS TRIMAS CORP COM NEW	287,464	1,296,275
47975 SHS CAPITAL SR LIVING CORP COM	734,537	360,230
49987 SHS CARROLS RESTAURANT GROUP INC COM	124,710	491,872
5550 SHS ASBURY AUTOMOTIVE GROUP INC.	366,621	369,963

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
59464 SHS PACIFIC MERCANTILE BANCORP	329,128	425,168
65000 SHS CBIZ INC COM	422,558	1,238,145
8750 SHS SOUTHERN NATL BANCORP VA INC COM	52,500	115,675
9126 SHS TRINITY PL HLDGS INC COM	107,531	61,307
7675 SHS GATES INDUSTRIAL CORPORATION PLC REGISTERED SHS	122,047	101,617
45000 SHS CWC ENERGY SVCS CORP COM	6,325	3,790
40000 SHS GRAFTECH INTL LTD COM	739,754	457,600
17500 SHS LENNAR CORP CL A	855,377	685,125
200 SHS MERIDIAN BK PAOLI PA COM	3,540	3,434
9675 SHS SPECTRUM BRANDS HLDGS INC NEW COM	846,949	408,769
25675 SHS TEEKAY OFFSHORE PARTNERS LP PFD UNITS	598,238	459,583
12150 SHS ISHARES TR US HOME CONSTRUCTION ETF FD	355,215	364,986
25000 SHS BROOKFIELD PPTY REIT INC	516,839	402,500

TY 2018 Other Assets Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM BROKER	492,422	29,791	29,791

TY 2018 Other Expenses Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEES	750	0		750
NON-DEDUCTIBLE EXPENSE FROM CIL & D LLC K-1	2	0		0

TY 2018 Other Income Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-1,568	-1,568	-1,568

TY 2018 Other Liabilities Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Description	Beginning of Year - Book Value	End of Year - Book Value
OTHER LIABILITIES	20,264	0

TY 2018 Taxes Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	50,000	0		0
FOREIGN TAX WITHHELD	3,915	3,915		0

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 <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
Name of the organization THE STAINMAN FAMILY FOUNDATION INC		Employer identification number 13-3980213

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 THE STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
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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
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization THE STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—	See Additional Data Table	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	

Name of organization THE STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
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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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 13-3980213
Name: THE STAINMAN FAMILY FOUNDATION INC

Form 990 Schedule B, 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
<u>1</u>	ARTHUR J STAINMAN	\$ 904,862	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>2</u>	ARTHUR J STAINMAN	\$ 354,333	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>3</u>	ARTHUR J STAINMAN	\$ 118,418	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>4</u>	LOIS K STAINMAN	\$ 124,918	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>5</u>	LOIS K STAINMAN	\$ 19,014	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>6</u>	LOIS K STAINMAN	\$ 47,711	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)

Form 990 Schedule B, 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
<u>7</u>	LOIS K STAINMAN	\$ 151,944	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>8</u>	LOIS K STAINMAN	\$ 136,200	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>9</u>	LOIS K STAINMAN	\$ 66,225	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>10</u>	ARTHUR J STAINMAN	\$ 100,640	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)
<u>11</u>	LOIS K STAINMAN	\$ 31,400	Person ☐
	320 EAST 72ND STREET		Payroll ☐
	NEW YORK, NY 10021		Noncash ☒ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	36,180 SHARES FOREST CITY RLTY TR INC COM CL A	<u>\$ 904,862</u>	<u>2018-07-31</u>
<u>2</u>	14,100 SHARES FOREST CITY RLTY TR INC COM CL A	<u>\$ 354,333</u>	<u>2018-09-24</u>
<u>3</u>	4,716 SHARES FOREST CITY RLTY TR INC COM CL A	<u>\$ 118,418</u>	<u>2018-10-02</u>
<u>4</u>	5,037 SHARES HOME BANCSHARES INC COM	<u>\$ 124,918</u>	<u>2018-01-24</u>
<u>5</u>	805 SHARES HOME BANCSHARES INC COM	<u>\$ 19,014</u>	<u>2018-02-08</u>
<u>6</u>	1,118 SHARES SANDY SPRING BANCORP INC CMT COM	<u>\$ 47,711</u>	<u>2018-06-11</u>
<u>7</u>	5,200 SHARES ACCESS NATIONAL CORP COM	<u>\$ 151,944</u>	<u>2018-10-10</u>
<u>8</u>	5,000 SHARES ACCESS NATIONAL CORP COM	<u>\$ 136,200</u>	<u>2018-10-15</u>
<u>9</u>	2,500 SHARES ACCESS NATIONAL CORP COM	<u>\$ 66,225</u>	<u>2018-11-05</u>
<u>10</u>	4,000 SHARES FOREST CITY RLTY TR INC COM CL A	<u>\$ 100,640</u>	<u>2018-11-02</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>11</u>	1,250 SHARES FOREST CITY RLTY TR INC COM CL A	<u>\$ 31,400</u>	<u>2018-09-24</u>