

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

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

Name of foundation GENEROSO POPE FOUNDATION		A Employer identification number 13-6096193
Number and street (or P O box number if mail is not delivered to street address) ONE GENEROSO POPE PLACE	Room/suite	B Telephone number (see instructions) (914) 793-7777
City or town, state or province, country, and ZIP or foreign postal code TUCKAHOE, NY 10707		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>5,679,998</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>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	76,382	76,382	76,382	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	479,722			
	b Gross sales price for all assets on line 6a	4,301,024			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	556,104	76,382	76,382		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	181,125	45,281		135,844
	14 Other employee salaries and wages	286,348	71,587		214,761
	15 Pension plans, employee benefits	66,465	16,616		49,849
	16a Legal fees (attach schedule)	16,799	4,200		12,599
	b Accounting fees (attach schedule)	7,000	1,750		5,250
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	35,322	8,875		26,447
	19 Depreciation (attach schedule) and depletion	204,909			
	20 Occupancy				
	21 Travel, conferences, and meetings	39,579	9,895		29,684
	22 Printing and publications				
	23 Other expenses (attach schedule)	669,390	177,849		491,541
	24 Total operating and administrative expenses. Add lines 13 through 23	1,506,937	336,053		965,975
	25 Contributions, gifts, grants paid	1,458,957			1,458,957
26 Total expenses and disbursements. Add lines 24 and 25	2,965,894	336,053		2,424,932	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-2,409,790				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			76,382		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	172,455	182,220	182,220
	2 Savings and temporary cash investments	108,671	147,609	147,609
	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)		550,000	550,000
	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)	10	47	10
	b Investments—corporate stock (attach schedule)	2,252,797	429,330	248,532
	c Investments—corporate bonds (attach schedule)	1,229,754	250,600	556,426
	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 ▶ <u>7,156,843</u> Less accumulated depreciation (attach schedule) ▶ <u>3,161,642</u>	4,201,110	3,995,201	3,995,201
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,964,797	5,555,007	5,679,998	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	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			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	7,964,797	5,555,007		
30 Total net assets or fund balances (see instructions)	7,964,797	5,555,007		
31 Total liabilities and net assets/fund balances (see instructions) .	7,964,797	5,555,007		

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	7,964,797
2 Enter amount from Part I, line 27a		2	-2,409,790
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	5,555,007
5 Decreases not included in line 2 (itemize) ▶ _____		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	5,555,007

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			

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

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

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

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	2,186,878	5,928,625	0.36887
2016	2,229,349	5,928,625	0.37603
2015	1,918,075	10,662,066	0.17990
2014	1,716,047	12,712,649	0.13499
2013	1,504,897	13,167,765	0.11429
2 Total of line 1, column (d)			1.174069
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			0.234814
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			3,004,992
5 Multiply line 4 by line 3			705,614
6 Enter 1% of net investment income (1% of Part I, line 27b)			
7 Add lines 5 and 6			705,614
8 Enter qualifying distributions from Part XII, line 4			2,424,932

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

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

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, tax under section 511, and tax due. Includes sub-tables for 6a-6d (Credits/Payments).

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and foundation requirements. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of DAVID POPE Telephone no (914) 793-7777

Located at ONE GENEROSO PLACE TUCKAHOE NY ZIP+4 10707

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

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

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

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(6) Agree to pay money or property to a government official?
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
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?
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?
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?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	Expenses
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	

Total. Add lines 1 through 3 **▶**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,831,461
b	Average of monthly cash balances.	1b	219,292
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,050,753
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	
3	Subtract line 2 from line 1d.	3	3,050,753
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	45,761
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,004,992
6	Minimum investment return. Enter 5% of line 5.	6	150,250

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	150,250
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	150,250
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	150,250
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	150,250

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	2,424,932
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,424,932
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,424,932

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				150,250
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	848,955			
b From 2014.	1,080,415			
c From 2015.	1,384,972			
d From 2016.	1,827,320			
e From 2017.	1,890,447			
f Total of lines 3a through e.	7,032,109			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,424,932</u>				
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).	0			
d Applied to 2018 distributable amount.				150,250
e Remaining amount distributed out of corpus	2,274,682			
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	9,306,791			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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).	848,955			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	8,457,836			
10 Analysis of line 9				
a Excess from 2014.	1,080,415			
b Excess from 2015.	1,384,972			
c Excess from 2016.	1,827,320			
d Excess from 2017.	1,890,447			
e Excess from 2018.	2,274,682			

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 GENEROSO POPE FOUNDATION
 ONE GENEROSO POPE PLACE
 TUCKAHOE, NY 10707
 (914) 793-7777

b The form in which applications should be submitted and information and materials they should include
 MUST BE IN WRITING NO PRESCRIBED FORMAT

c Any submission deadlines
 NONE

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

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

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

Form 990PF Part 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>				
BRYANT UNIVERSITY 1150 DOUGLAS TURNPIKE SMITHFIELD, RI 02917		PC	CIVIC RELIEF	1,250
CAT ASSISTANCE INCPO BOX 539 ARDSLEY, NY 10502		PC	ANIMAL WELFARE	100
COLUMBUS CITIZENS FOUNDATION INC 8 EAST 69TH STREET NEW YORK, NY 10021		PC	CULTURAL AWARENESS	7,511
Total				1,458,957

▶ **3a**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
COLUMBUS DAY COMMITTEE OF EASTCHEST PO BOX 296 BRONXVILLE, NY 10708		PC	CULTURAL AWARENESS	52,000
CONCORDIA COLLEGE 171 WHITE PLAINS RD BRONXVILLE, NY 10708		PC	EDUCATIONAL	3,496
CORNELL UNIVERSITY 300 DAY HALL ITHACA, NY 14853		PC	EDUCATIONAL	1,250
Total				1,458,957

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOM CECERE PLAY FOR 10 FOUNDATION 2 STEWART PLACE EASTCHESTER, NY 10709		PC	EDUCATIONAL	37,500
FAIRFIELD UNIVERSITY 1073 NORTH BENSON RD FAIRFIELD, CT 06430		PC	EDUCATIONAL	593,762
FORDHAM UNIVERSITY 441 EAST FORDHAM RD BRONX, NY 10458		PC	EDUCATIONAL	4,480
Total ▶ 3a				1,458,957

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>				
IONA COLLEGE715 NORTH AVE NEW ROCHELLE, NY 10801		PC	EDUCATIONAL	60,625
JOHNSON AND WALES 8 ABBOTT PARK PL PROVIDENCE, RI 02903		PC	EDUCATIONAL	1,875
LYNN UNIVERSITY3601 N MILITARY TRL BOCA RATON, FL 33431		PC	EDUCATIONAL	812
Total ▶ 3a				1,458,957

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>				
MARIA REGINA 500 W HARTSDALE AVE HARTSDALE, NY 10530		PC	EDUCATIONAL	63,560
MARIST COLLEGE 3399 N RD POUGHKEEPSIE, NY 12601		PC	EDUCATIONAL	1,875
MANHATTANVILLE COLLEGE 2900 PURCHASE ST PURCHASE, NY 10577		PC	EDUCATIONAL	1,250
Total ▶ 3a				1,458,957

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>				
MERCY COLLEGE 377 E 145TH ST BRONX, NY 10454		PC	EDUCATIONAL	1,000
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115		PC	EDUCATIONAL	1,250
NORTHWEST VISTA COLLEGE 3535 N ELLISON DR SAN ANTONIO, TX 78251		PC	EDUCATIONAL	1,250
Total				1,458,957

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYS TROPPERS PBA120 STATE STREET ALBANY, NY 12207		PC	CIVIC RELIEF	1,300
MOUNT SACRED HEART SCHOOL INS 619 MT SACRED HEART ROAD SAN ANTONIO, TX 78216		PC	EDUCATIONAL	5,500
PACE UNIVERSITY 70 WASHINGTON SQUARE NEW YORK, NY 10012		PC	EDUCATIONAL	1,438
Total			▶ 3a	1,458,957

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>				
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 06518		PC	EDUCATIONAL	2,500
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFEILD, CT 06825		PC	EDUCATIONAL	1,250
SAINT LEO UNIVERSITY 33701 FL-52 ST LEO, FL 33754		PC	EDUCATIONAL	1,250
Total ▶ 3a				1,458,957

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>				
STATE OF NY MARITIME COLLEGE 6 PENNYFIELD AVE BRONX, NY 10465		PC	EDUCATIONAL	1,250
SYRACUSE UNIVERSITY 900 SOUTH CROUSE AVE SYRACUSE, NY 13244		PC	EDUCATIONAL	625
TUCKAHOE BEAUTIFICATION ASSOCIATION 65 MAIN ST TUCKAHOE, NY 10707		PC	CIVIC RELIEF	4,000
Total ▶ 3a				1,458,957

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>				
TUCKAHOE POLICE BENEVOLENT ASSOCIAT 65 MAIN ST TUCKAHOE, NY 10707		PC	CIVIC RELIEF	7,003
TUCKAHOE UNION FREE SCHOOL DISTRICT 29 ELM ST TUCKAHOE, NY 10707		PC	EDUCATIONAL	1,920
TUCKAHOE TIGERS YOUTH FOOTBALL ONE GENEROSO POPE PL TUCKAHOE, NY 10707		PC	YOUTH AND FITNESS	239,717
Total ▶ 3a				1,458,957

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>				
TUCKAHOE YOUTH ASSOCIATION 50 FARELLA WAY EASTCHESTER, NY 10709		PC	CIVIC RELIEF	25,000
UNIVERSITY OF SCRANTON 800 LIDNEN ST SCRANTON, PA 18510		PC	EDUCATIONAL	625
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD TAMPA, FL 33606		PC	EDUCATIONAL	3,750
Total ▶ 3a				1,458,957

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>				
VILLAGE OF TUCKAHOE 65 MAIN ST TUCKAHOE, NY 10707				
VILLANOVA UNIVERSITY 800 LANCASTER VILLANOVA, PA 19085				
WESTCHESTER COMMUNITY COLLEGE 75 GRASSLANDS RD VALHALLA, NY 10595				
Total				▶ 3a 1,458,957

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>				
WESTCHESTER COUNTY PBA 75 COOLEY ST PLEASANTVILLE, NY 10570		PC	CIVIC RELIEF	10,000
WESTCHESTER ITALIAN CULTURAL CENTE ONE GENEROSO POPE PLACE TUCKAHOE, NY 10707		PC	CULTURAL AWARENESS	179,600
COLUMBUS MEUCCI FOUNDATION 420 TOMPKINS AVE STATEN ISLAND, NY 10305		PC	CIVIC RELIEF	5,000
Total				1,458,957

▶ **3a**

TY 2018 Accounting Fees Schedule**Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CASTRO AND COMPANY	7,000	1,750	0	5,250

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

TY 2018 Depreciation Schedule

Name: GENEROSO POPE FOUNDATION

EIN: 13-6096193

Software ID: 18007218

Software Version: 2018v3.1

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2004-01-01	6,117,000	2,195,846	SL	39 0000	156,846			
IMPROVEMENTS	2005-01-01	484,290	401,542	SL	15 0000	32,286			
IMPROVEMENTS	2015-07-01	236,650	39,442	SL	15 0000	15,777			

**TY 2018 Land, Etc.
Schedule****Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193**Software ID:** 18007218**Software Version:** 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.				3,995,201
Furniture and Fixtures	296,636	296,636		
Machinery and Equipment	22,267	22,267		
Buildings	6,117,000	2,353,692	3,763,308	
Improvements	720,940	489,047	231,893	

TY 2018 Legal Fees Schedule**Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VENERUSO, CURTO & SCHWARTZ	16,799	4,200	0	12,599

TY 2018 Other Expenses Schedule**Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	45,605	11,401		34,204
AUTO EXPENSE	12,456	3,114		9,342
BANK & CUSTODIAL FEES	37,377	9,345		28,032
COMMUNITY OUTREACH EVENTS	63,444	15,861		47,583
COMPUTER/INTERNET EXPENSE	2,891	723		2,168
CONSULTING FEES	20,000	20,000		
GRANT EXPENSES	18,000			18,000
INSURANCE	39,464	9,866		29,598
LEASE EXPENSE	32,573	8,144		24,429
LICENSES & PERMITS	2,275	569		1,706

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	26,528	6,632		19,896
OUTSIDE SERVICES	54,712	13,678		41,034
POSTAGE & FREIGHT	10,197	2,549		7,648
REPAIRS & MAINTENANCE	249,594	62,399		187,195
SUPPLIES	17,581	4,395		13,186
TELEPHONE	3,668	917		2,751
UTILITIES	33,025	8,256		24,769

TY 2018 Taxes Schedule**Name:** GENEROSO POPE FOUNDATION**EIN:** 13-6096193**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NY STATE FILING FEE	750	187		563
PAYROLL TAXES	34,572	8,688		25,884