

Form **990-PF**

**Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2018**

Open to Public Inspection

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

Name of foundation  
**FLORENCE GOULD FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**C/O CAHILL, 80 PINE STREET 2133**

City or town, state or province, country, and ZIP or foreign postal code  
**NEW YORK, NY 10005-1702**

**A Employer identification number**  
13-6176855

**B Telephone number (see instructions)**  
(212) 701-3400

**C If exemption application is pending, check here.**

**D 1 Foreign organizations, check here.**   
**2 Foreign organizations meeting the 85% test, check here and attach computation.**

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

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

**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

**H Check type of organization**  Section 501(c)(3) exempt private foundation *al*  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

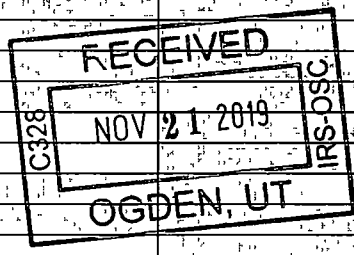
**I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 27,298,061.**

**J Accounting method**  Cash  Accrual  
 Other (specify)

3/3

6

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)
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	10.	10.		
4	Dividends and interest from securities	563,355.	563,355.		
5a	Gross rents				
b	Net rental income or (loss)	-85,890.			
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a 3,277,022.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)	1,160.	1,160.		
11	Other income (attach schedule) ATCH 1	478,635.	564,525.		
12	Total. Add lines 1 through 11	195,000.			195,000.
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits	10,814.			10,814.
16a	Legal fees (attach schedule) ATCH 2	120,537.			120,537.
b	Accounting fees (attach schedule) ATCH 3	25,624.	19,356.		6,268.
c	Other professional fees (attach schedule) [4]	85,851.	85,851.		
17	Interest				
18	Taxes (attach schedule) (see instructions) [5]	10,672.	10,672.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 6	106,995.	34,623.		72,372.
24	Total operating and administrative expenses. Add lines 13 through 23.	555,493.	150,502.		404,991.
25	Contributions, gifts, grants paid	5,534,027.			5,446,940.
26	Total expenses and disbursements. Add lines 24 and 25	6,089,520.	150,502.	0.	5,851,931.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-5,610,885.			
b	Net investment income (if negative, enter -0-)		414,023.		
c	Adjusted net income (if negative, enter -0-)				



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7

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 . . . . .		8,827.	8,827.	
	2	Savings and temporary cash investments . . . . .	3,089,302.	39,729.	39,729.	
	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) ATCH 7 . . . . .	27,645,617.	25,105,926.	21,801,830.	
	c	Investments - corporate bonds (attach schedule) ATCH 8 . . . . .	5,453,064.	5,414,383.	5,200,295.	
	11	Investments - land, building, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans . . . . .					
13	Investments - other (attach schedule) . . . . .					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶ ATCH 9 ) . . . . .	228,981.	202,186.	247,380.		
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	36,416,964.	-30,771,051.	27,298,061.		
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 ▶ ATCH 10 ) . . . . .	8,260.			
23	Total liabilities (add lines 17 through 22) . . . . .	8,260.	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 . . . . .	36,408,704.	30,771,051.			
28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .					
29	Retained earnings, accumulated income, endowment, or other funds . . . . .					
30	Total net assets or fund balances (see instructions) . . . . .	36,408,704.	30,771,051.			
31	Total liabilities and net assets/fund balances (see instructions) . . . . .	36,416,964.	30,771,051.			

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 36,408,704.
2	Enter amount from Part I, line 27a . . . . .	2 -5,610,885.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3 . . . . .	4 30,797,819.
5	Decreases not included in line 2 (itemize) ▶ ATCH 11	5 26,768.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6 30,771,051.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 -85,890.
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 . . . . .		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in }		3 0.

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

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

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

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	10,439,322.	38,350,829.	0.272206
2016	11,507,151.	45,002,336.	0.255701
2015	7,935,539.	53,132,981.	0.149352
2014	6,970,436.	60,671,448.	0.114888
2013	7,971,350.	61,461,771.	0.129696
2	Total of line 1, column (d)		0.921843
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		0.184369
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		29,931,935.
5	Multiply line 4 by line 3.		5,518,521.
6	Enter 1% of net investment income (1% of Part I, line 27b).		4,140.
7	Add lines 5 and 6.		5,522,661.
8	Enter qualifying distributions from Part XII, line 4. 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		5,851,931.

3

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 fields for exempt foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount of line 10 to be credited.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No'. Questions cover political activities, tax on political expenditures, reimbursement, IRS reporting, changes in governing instruments, unrelated business income, liquidation, 508(e) requirements, state reporting, and substantial contributors.

Handwritten mark resembling the number 2.

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions . . . . .		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions . . . . .		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ CAHILL GORDON & REINDEL LLP Telephone no ▶ 212-701-3400 Located at ▶ 80 PINE STREET NEW YORK, NY ZIP+4 ▶ 10005-1702		
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 ▶		X

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) <ul style="list-style-type: none"> <li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</li> <li>(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> <li>(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</li> </ul>		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>		X
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? . . . . .		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) <ul style="list-style-type: none"> <li>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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____</li> <li>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) . . . . .</li> <li>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____, _____, _____</li> </ul>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) . . . . .		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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

<b>5a</b>	During the year, did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</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.			<b>5b</b>
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		X
<b>c</b>	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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d) ATCH 12			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>6b</b>
	If "Yes" to 6b, file Form 8870			X
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			<b>7b</b>
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 13		195,000.	0.	0.

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 14		254,968.

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

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

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

Expenses

1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions	
3	
NONE	

Total. Add lines 1 through 3 . . . . . ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities . . . . .	1a	29,506,325.
b	Average of monthly cash balances . . . . .	1b	881,426.
c	Fair market value of all other assets (see instructions). . . . .	1c	
d	<b>Total</b> (add lines 1a, b, and c) . . . . .	1d	30,387,751.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets . . . . .	2	-
3	Subtract line 2 from line 1d. . . . .	3	30,387,751.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	455,816.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29,931,935.
6	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	6	1,496,597.

**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	1,496,597.
2a	Tax on investment income for 2018 from Part VI, line 5 . . . . .	2a	4,140.
b	Income tax for 2018. (This does not include the tax from Part VI) . . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	4,140.
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	1,492,457.
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4 . . . . .	5	1,492,457.
6	Deduction from distributable amount (see instructions). . . . .	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	1,492,457.

**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	5,851,931.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,851,931.
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	4,140.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	6	5,847,791.

**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 . . . . .				1,492,457.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only . . . . .				
b Total for prior years 20 16 , 20 15 , 20 14 . . . . .				
3 Excess distributions carryover, if any, to 2018				
a From 2013 . . . . .	5,004,001.			
b From 2014 . . . . .	4,098,648.			
c From 2015 . . . . .	5,383,096.			
d From 2016 . . . . .	9,190,843.			
e From 2017 . . . . .	8,533,099.			
f Total of lines 3a through e . . . . .	32,209,687.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 5,851,931.				
a Applied to 2017, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2018 distributable amount . . . . .				1,492,457.
e Remaining amount distributed out of corpus . . . . .	4,359,474.			
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 . . . . .	36,569,161.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .	5,004,001.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	31,565,160.			
10 Analysis of line 9				
a Excess from 2014 . . . . .	4,098,648.			
b Excess from 2015 . . . . .	5,383,096.			
c Excess from 2016 . . . . .	9,190,843.			
d Excess from 2017 . . . . .	8,533,099.			
e Excess from 2018 . . . . .	4,359,474.			

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

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

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

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

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

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

ATCH 15

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

ATCH 15

**c** Any submission deadlines:

ATCH 15

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

ATCH 15

**Part XV** Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year SEE SCHEDULE ATTACHED		PC	CHARITABLE	5,534,027.
<b>Total</b> . . . . . ▶ <b>3a</b>				5,534,027.
<b>b</b> Approved for future payment SEE STATEMENT ATTACHED		PC	CHARITABLE	2,082,691.
<b>Total</b> . . . . . ▶ <b>3b</b>				2,082,691.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, Other investment income, Gain or loss from sales, and Subtotal.

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.



**FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					276,627.	
249,975.		13,290.803 SHS IVA WORLDWIDE FUND PROPERTY TYPE: OTHER 216,135.				P	VARIOUS	3/29/2018
249,975.		8,976.661 SHS TWEEDY BROWN GLOBAL FUND PROPERTY TYPE: OTHER 233,525.				P	VARIOUS	3/29/18
500,000.		6,973 SHS EMERGING MARKETS FUND PROPERTY TYPE: OTHER 805,820.				P	VARIOUS	VARIOUS
285,620.		3,000 SHS EXCELSIOR PROPERTY TYPE: OTHER 364,874.				P	VARIOUS	VARIOUS
1,605,000.		43,652.619 SHS US TOTAL MARKET INDEX PROPERTY TYPE: OTHER 2,249,453.				P	VARIOUS	VARIOUS
4,825.		390.252 SHS REAL ASSET FUND PROPERTY TYPE: OTHER 5,491.				P	VARIOUS	VARIOUS
105,000.		6,701.968 SHS US AGGREGATE BOND INDEX PROPERTY TYPE: OTHER 109,581.				P	VARIOUS	VARIOUS
		STCG THRU K-1: US AGGREGATE BOND INDEX PROPERTY TYPE: OTHER				P		-19,085.
		LTCG THRU K-1: US AGGREGATE BOND INDEX PROPERTY TYPE: OTHER				P		-22,745.
		STCG THRU K-1: REAL ASSET FUND PROPERTY TYPE: OTHER				P		-46,828.
		LTCG THRU K-1: REAL ASSET FUND PROPERTY TYPE: OTHER				P		46,432.
		STCG THRU K-1: US TOTAL MARKET INDEX				P		

**FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PROPERTY TYPE: OTHER					2,907.	
		LTCG THRU K-1: US TOTAL MARKET INDEX PROPERTY TYPE: OTHER				P	372,880.	
		LTCG THRU K-1: EXCELSIOR PROPERTY TYPE: OTHER				P	75,465.	
		STCG THRU K-1: EMERGING MARKETS GLOBAL F PROPERTY TYPE: OTHER				P	-12,145.	
		LTCG THRU K-1: EMERGING MARKETS GLOBAL F PROPERTY TYPE: OTHER				P	225,086.	
TOTAL GAIN (LOSS) .....							<u>-85,890.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INCOME/LOSS THROUGH SCHEDULE K-1		
EMERGING MARKETS GLOBAL FUND	1,686.	1,686.
REAL ASSET FUND	-545.	-545.
EXCELSIOR	19.	19.
TOTALS	<u>1,160.</u>	<u>1,160.</u>

FLORENCE GOULD FOUNDATION

2018 FORM 990-PF

13-6176855

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CAHILL GORDON & REINDEL LLP	17,048.			17,048.
LUSSAN & ASSOCIATES	103,489.			103,489.
TOTALS	<u>120,537.</u>	<u>                    </u>	<u>                    </u>	<u>120,537.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
EISNERAMPER LLP	20,894.	14,626.		6,268.
CAHILL GORDON & REINDEL LLP	4,730.	4,730.		
TOTALS	<u>25,624.</u>	<u>19,356.</u>		<u>6,268.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CUSTODIAL & INV MGMT FEES:		
CAMBRIDGE ASSOCIATES	63,395.	63,395.
US TRUST CO	7,631.	7,631.
STATE STREET BANK	14,825.	14,825.
TOTALS	<u>85,851.</u>	<u>85,851.</u>

FLORENCE GOULD FOUNDATION

2018 FORM 990-PF

13-6176855

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES THROUGH:		
SCHWAB ACCOUNT #8931	9,882.	9,882.
EMERGING MKTS GLOBAL FD	790.	790.
TOTALS	<u>10,672.</u>	<u>10,672.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT EXP THRU SCH K-1:			
US TOTAL MARKET INDEX	1,980.	1,980.	
US AGGREGATE BOND INDEX	563.	563.	
REAL ASSET FUND	1,044.	1,044.	
EXCELSIOR	2,928.	2,928.	
EMERGING MARKETS GLOBAL FD	28,083.	28,083.	
PAYROLL PROCESSING FEES	2,099.		2,099.
INSURANCE EXPENSE	2,249.		2,249.
NY FILING FEES	750.		750.
BANK FEES	25.	25.	
SHIPPING EXPENSE	459.		459.
MISCELLANEOUS EXPENSE	509.		509.
CAHILL GORDON & REINDEL LLP:			
CHARITABLE ADMIN SVCS	64,401.		64,401.
MISCELLANEOUS DISBURSEMENTS	1,905.		1,905.
<b>TOTALS</b>	<u>106,995.</u>	<u>34,623.</u>	<u>72,372.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FPA NEW INCOME FUND	2,051,251.	2,114,597.	2,086,290.
IVA WORLDWIDE FUND	2,270,613.	2,262,401.	2,215,858.
TWEEDY BROWN GLOBAL FUND	2,285,306.	2,184,045.	2,097,096.
VANGUARD DEV MARKETS	1,606,446.	1,661,241.	1,680,569.
EMERGING MARKETS GLOBAL FUND	4,292,825.	3,727,786.	1,857,135.
EXCELSIOR VENTURE PARTNERS III	291,771.	NONE	NONE
US TOTAL MARKET INDEX	8,034,108.	6,253,808.	3,864,311.
REAL ASSET FUND	3,644,075.	3,732,826.	3,011,311.
WEATHERLOW OFFSHORE FUND	3,169,222.	3,169,222.	4,989,260.
TOTALS	<u>27,645,617.</u>	<u>25,105,926.</u>	<u>21,801,830.</u>

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US AGGREGATE BOND INDEX	3,875,029.	3,826,159.	3,636,588.
LOOMIS SAYLES GLOBAL BOND	1,578,035.	1,588,224.	1,563,707.
TOTALS	<u>5,453,064.</u>	<u>5,414,383.</u>	<u>5,200,295.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTEREST IN TR: DE ARAUJO	7.	NONE	NONE
INTEREST IN TR: BENUCCI	92,864.	90,758.	110,580.
INTEREST IN TR: GUIDETTI	66,646.	56,945.	71,137.
INTEREST IN TR: VIALON	14.	NONE	NONE
INTEREST IN TR: ABRIL	37,805.	28,922.	34,421.
INTEREST IN TR: MARCON	6.	NONE	NONE
INTEREST IN TR: AMIAND	31,639.	25,561.	31,242.
TOTALS	<u>228,981.</u>	<u>202,186.</u>	<u>247,380.</u>

ATTACHMENT 10

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
BANK OVERDRAFT	8,260.	NONE
TOTALS	<u>8,260.</u>	<u>NONE</u>

ATTACHMENT 11

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHANGE IN VALUE OF INTERESTS IN TRUSTS	26,768.
TOTAL	<u>26,768.</u>

ATTACHMENT 12FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: FESTIVAL LYRIQUE INTERNATIONAL  
GRANTEE'S ADDRESS: 6 RUE ARLETTY  
CITY, STATE & ZIP: BANGOR  
FOREIGN PROVINCE: BELLE-ILE-EN-MER  
FOREIGN COUNTRY: FRANCE 56360  
GRANT DATE: 04/27/2018  
GRANT AMOUNT: 50,000.  
GRANT PURPOSE:  
AMOUNT EXPENDED: 50,000.  
ANY DIVERSION? NO  
DATES OF REPORTS:  
VERIFICATION DATE: 03/20/2019  
RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: ASSN ANGEVINE DE LA BIBLIOTHEQUE  
GRANTEE'S ADDRESS: 60 RUE BOISET  
CITY, STATE & ZIP: ANGERS  
FOREIGN COUNTRY: FRANCE 49100  
GRANT DATE: 02/02/2018  
GRANT AMOUNT: 25,340.  
GRANT PURPOSE:  
AMOUNT EXPENDED: 25,340.  
ANY DIVERSION? NO  
DATES OF REPORTS:  
VERIFICATION DATE: 04/15/2019  
RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: ASSN ANGEVINE DE LA BIBLIOTHEQUE  
GRANTEE'S ADDRESS: 60 RUE BOISET  
CITY, STATE & ZIP: ANGERS  
FOREIGN COUNTRY: FRANCE 49100  
GRANT DATE: 08/30/2018  
GRANT AMOUNT: 11,747.  
GRANT PURPOSE:  
AMOUNT EXPENDED: 11,747.  
ANY DIVERSION? NO  
DATES OF REPORTS:  
VERIFICATION DATE: 04/15/2019  
RESULTS OF VERIFICATION:

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

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

ATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN R YOUNG C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	PRESIDENT, DIRECTOR, MEMBER 40.00	195,000.	0	0.
WALTER C CLIFF C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	VP, TREASURER, DIRECTOR, MEMBER 5.00	0	0	0.
URSULA CLIFF C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	VP, SECRETARY, DIRECTOR 5.00	0.	0	0.
JOAN MURTAGH FRANKEL C/O CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	MEMBER 5 00	0.	0	0.
	GRAND TOTALS	<u>195,000</u>	<u>0</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
LUSSAN & ASSOCIATES 25 BIS BLVD ST GERMAIN PARIS FRANCE 75007	LEGAL SERVICES	103,489.
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 02109	INVESTMENT ADVISORY	63,395.
CAHILL GORDON & REINDEL LLP 80 PINE STREET NEW YORK, NY 10005-1702	LEGAL, ACCOUNTING & GRANT ADMINISTRATIVE SERVICES	88,084.
	TOTAL COMPENSATION	<u>254,968.</u>

ATTACHMENT 15

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

JOHN R. YOUNG  
80 PINE STREET, C/O CAHILL GORDON  
NEW YORK, NY 10005-1702

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY  
SHOULD INCLUDE:

NO PARTICULAR FORM OF APPLICATION PRESCRIBED.

SUBMISSION DEADLINES:

NO DEADLINES, APPLICATIONS CONSIDERED THROUGHOUT THE YEAR.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

ESSENTIAL AIM OF FOUNDATION IS TO PROMOTE FRANCO-AMERICAN AMITY.

THE FLORENCE GOULD FOUNDATION

GRANTS MADE FROM JANUARY 1, 2018 TO DECEMBER 31, 2018  
(unaudited)

<u>Date</u>	<u>Name, Address, Purpose</u>	<u>Foundation Status</u>	<u>Amount</u>
01/19/18	Pasteur Institute (English translation Institute Pasteur's history book) c/o Pasteur Foundation 420 Lexington Avenue, Suite 1654 New York, NY 10170	PC	\$7,000.00
01/19/18	French Heritage Society (support for student exchange) 7 rue Lincoln 75008 Paris France	PC	\$69,000.00
01/19/18	University of Virginia (Washington Papers) University of Virginia P.O. Box 400117 Charlottesville, VA 22904-4117	PC	\$98,850.00
01/31/18	Centre National Du Livre (Prix Max Jacob) 53 rue de Verneuil 75343 Paris cedex 07	GOV	\$4,721.25
02/02/18	Assn Angevine De La Bibliotheque (general support) 60 Rue Boiset 49100 Angers	PF	\$25,340.00 *
02/05/18	Columbia University (support for Making & Knowing project) Buell Hall, 2nd Floor Mail Code 4990 515 West 116 Street New York, NY 10027	PC	\$25,000.00
02/05/18	Mount Vernon Ladies Association (general support) 3200 Mount Vernon Memorial Hwy Alexandria VA 22121	PC	\$75,000.00

\*Expenditure Responsibility Grant

02/05/18	New York City Ballet (support for Coppelia) 20 Lincoln Center New York, NY 10023	PC	\$200,000.00
02/05/18	FACE (programs of French Cultural Services) 972 Fifth Avenue New York, NY 10075	PC	\$450,000.00
02/05/18	Z Space Studio (Word for Word) 450 Florida Street San Francisco, CA 94110	PC	\$1,250,650.00
02/05/18	French Heritage Society (Mont St. Michel) 7 rue Lincoln 75008 Paris France	PC	\$197,650.00
02/13/18	H-France (support for French cultural and history publication and website) Eastern Illinois University 600 Lincoln Avenue Charleston, IL 61920-3099	PC	\$3,000.00
02/13/18	French American Foundation (2nd of 5 year pledge for French programming including Translation Prize) 28 West 44th Street, Suite 1420 New York, NY 10036	PC	\$200,000.00
02/22/18	Fondacion Prince Pierre De Monaco (FG Sculpture Prize) c/o LUSSAN 282 Boulevard Saint Germain 75007 Paris France	GOV	\$6,258.50
02/23/18	Mercantile Library (support for Center for Fiction) The Center for Fiction 17 East 47th Street New York, NY 10017	PC	\$12,500.00

02/23/18	Ansonia Music Outreach (concerts for the elderly) 330 Wadsworth Avenue, 2G New York, NY 10040	PC	\$55,000.00
02/28/18	Columbia University (support for Maison Francaise) Buell Hall, 2nd Floor Mail Code 4990 525 West 116th Street New York, NY 10027	PC	\$100,000.00
03/29/18	Works & Process (French Programming) 708 Third Avenue, Suite 1005 New York, NY 10017	PC	\$100,000.00
04/13/18	Young Concert Artists (support French musicians) 250 West 57th Street New York, NY 10107	PC	\$10,000.00
04/17/18	Festival Lyrique International (Belle Ile) c/o LUSSAN 282 Boulevard Saint Germain 75007 Paris France	PF	\$50,000.00 *
04/26/18	Center for Book Arts (support for French book exhibition) 28 West 27th Street, 3rd Floor New York, NY 10001	PC	\$10,000.00
04/26/18	IFAR (general support) 500 Fifth Avenue, Suite 935 New York, NY 10110	PC	\$25,000.00
04/26/18	Literary Classic of the United States (support for Cornelius Ryan volumes) 14 East 60th Street New York, NY 10022	PC	\$100,000.00

\*Expenditure Responsibility Grant

05/03/18	Columbia University Press (translations) 61 West 62nd Street New York, NY 10023	PC	\$500,000.00
05/14/18	Xavier University (support Franco-American workshop) Xavier University of Louisiana 1 Drexel Drive New Orleans, LA 70125	PC	\$3,500.00
05/18/18	New York City Center (French programming) 130 West 56th Street New York, NY 10019	PC	\$25,000.00
05/18/18	Animal Medical Center (senior pets program) 510 East 62nd Street New York, NY 10065	PC	\$30,000.00
05/18/18	FIAF (program and general support) 22 East 60th Street New York, NY 10022	PC	\$300,000.00
05/18/18	French Heritage Society (1st payment on pledge of \$416,470 to restore Gallery of the Bibliotheque Nationale de France) 7 rue Lincoln 75008 Paris France	PC	\$270,000.00
05/18/18	American Hospital of Paris (support for exchange program) 63 Boulevard Victor Hugo 92200 Neuilly-sur-Seine, Franc	PC	\$150,000.00
06/07/18	Documentary Arts (exhibition on French designers) 905 JR Suber Road Norman Park, GA 31771	PC	\$50,000.00
06/07/18	Massachusetts Historical Society (Adams papers) 1154 Boylston Street Boston, MA 02215-3695	PC	\$50,000.00

06/07/18	W3R-NHT Association (Rochambeau trail) The Philadelphia #8C49 2401 Pennsylvania Ave Philadelphia, PA 19130	PC	\$50,000.00
06/25/18	FAAFC (general support) 150 East 58th Street, 27th Floor New York, NY 10155	PC	\$12,000.00
07/06/18	Source Music Inc. (support Babar performance) P.O. Box 1066 Cooper Station New York, NY 10276	PC	\$75,000.00
07/09/18	American Friends of Les Arts Florissants (support for William Christie) 221, avenue Jean Jaures 75019 Paris France	PC	\$100,000.00
08/03/18	Assn Angevine de la Biblioteque (€10,000) (general support) 60 Rue Boiset 49100 Angers	PF	\$11,747.00 *
08/03/18	School of American Ballet (general support) 70 Lincoln Center Plaza New York, NY 10023	PC	\$35,000.00
08/03/18	Fire Department Theatre Company (support for Salon Sanctuary) Salon/Sanctuary Concerts 332 Bleecker Street, H45 New York, NY 10014	PC	\$75,000.00
08/13/18	Orchestra of St. Luke's (general support) 450 West 37th Street, Suite 502 New York, NY 10018	PC	\$5,000.00

\*Expenditure Responsibility Grant

08/27/18	Morgan Library & Museum (French related exhibition) 225 Madison Avenue New York, NY 10016	PC	\$250,000.00
08/27/18	New York Society Library (general support) 53 East 79th Street New York, NY 10075	PC	\$25,000.00
10/02/18	Cathedral of St John the Divine (support for musical 1047 Amsterdam Avenue at 112th Street New York, NY 10025	PC	\$15,000.00
10/12/18	Xavier University of Louisiana (support France-American workshop) Xavier University of Louisiana 1 Drexel Drive New Orleans, LA 70125	PC	\$3,500.00
10/11/18	French Heritage Society (final payment for restoration of Marzarine Gallery) 7 rue Lincoln 75008 Paris France	PC	\$146,470.00
10/31/18	School of American Ballet (general support 2018-2019) 70 Lincoln Center Plaza New York, NY 10023	PC	\$35,000.00
11/06/18	University of Virginia (Washington Papers) University of Virginia P.O. Box 400117 Charlottesville, VA 22904-4117	PC	\$98,850.00
11/15/18	City Meals on Wheels (meals for the elderly) 355 Lexington Avenue New York, NY 10027	PC	\$50,000.00
11/29/18	Jupiter Symphony (general support) 155 West 68th Street New York, NY 10023	PC	\$10,000.00

12/03/18	European American Musical Alliance (general support) 1160 Fifth Avenue, #201 New York, NY 10029	PC	\$25,000.00
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12/19/18	Tresor Public (chair restoration Paris City Hall Library) Paris City Hall Paris France	GOV	\$57,990.00
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**Total: \$5,534,026.75**

**Less: Expenditure Responsibility: \$ (87,087.00)**

**Qualified Charitable Distributions: \$5,446,939.75**