

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

Name of foundation THE JOHN A RODGER JR FOUNDATION INC		A Employer identification number 45-1014393	
Number and street (or P O box number if mail is not delivered to street address) 1975 HEMPSTEAD TPK NO 309		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code EAST MEADOW, NY 11554		B Telephone number (see instructions) (516) 223-6200	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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) ▶\$ 2,757,480	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

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)	298,995			
	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	10,141	10,141		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	14,109			
	b Gross sales price for all assets on line 6a _____ 541,973				
	7 Capital gain net income (from Part IV, line 2)		14,109		
	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)	16,361	16,361		
	12 Total. Add lines 1 through 11	339,606	40,611		
	13 Compensation of officers, directors, trustees, etc	7,800	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,075	4,075		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,885	165		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,181	4,181		0
	24 Total operating and administrative expenses. Add lines 13 through 23	17,941	8,421		0
	25 Contributions, gifts, grants paid	141,700			141,700
	26 Total expenses and disbursements. Add lines 24 and 25	159,641	8,421		141,700
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	179,965			
	b Net investment income (if negative, enter -0-)		32,190		
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	11,981	36,300	36,300
	2	Savings and temporary cash investments	331,823	11,548	11,548
	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)	1,751,725	2,227,646	2,709,632
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,095,529	2,275,494	2,757,480	
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	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,095,529	2,275,494	
30	Total net assets or fund balances (see instructions)	2,095,529	2,275,494		
31	Total liabilities and net assets/fund balances (see instructions) .	2,095,529	2,275,494		

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	2,095,529
2	Enter amount from Part I, line 27a	2	179,965
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,275,494
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	2,275,494

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	14,109
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	124,000	2,324,840	0 053337
2016	81,000	1,709,716	0 047376
2015	57,800	740,183	0 078089
2014	40,500	584,532	0 069286
2013	20,926	384,606	0 054409

2 Total of line 1, column (d)	2	0 302497
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 060499
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,713,368
5 Multiply line 4 by line 3	5	164,156
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	322
7 Add lines 5 and 6	7	164,478
8 Enter qualifying distributions from Part XII, line 4 ,	8	141,700

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	644
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	644
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	644
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,004
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,400
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	3,404
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	2,760
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 760 Refunded ▶	11	2,000

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). 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	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? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T	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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	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? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes

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 ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>JOHN A RODGER JR</u> Telephone no ▶ <u>(516) 223-6200</u>			

Located at ▶ 148 THE HELM EAST ISLIP NYZIP+4 ▶ 11730

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)

5a	During the year did the foundation pay or incur any amount to		Yes	No
(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	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
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	6b	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			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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
JOHN A RODGER JR 148 THE HELM EAST ISLIP, NY 11730	DIRECTOR 3 00	0	0	0
DENIS RODGER 2788 CLUBHOUSE ROAD MERRICK, NY 11566	DIRECTOR 3 00	0	0	0
COLLEEN FOWLER 3 MINK LANE EAST SETAUKET, NY 11733	DIRECTOR 3 00	0	0	0
KRISTIN RODGER 2763 COLONIAL AVENUE MERRICK, NY 11566	DIRECTOR 3 00	7,800	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
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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	2,558,861
b	Average of monthly cash balances.	1b	195,827
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,754,688
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	2,754,688
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	41,320
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,713,368
6	Minimum investment return. Enter 5% of line 5.	6	135,668

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	135,668
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	644
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	644
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	135,024
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	135,024
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	135,024

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	141,700
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	141,700
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	141,700

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				135,024
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.	3,068			
b From 2014.	13,219			
c From 2015.	21,320			
d From 2016.				
e From 2017.	8,739			
f Total of lines 3a through e.	46,346			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 141,700				
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.				135,024
e Remaining amount distributed out of corpus	6,676			
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	53,022			
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).	3,068			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	49,954			
10 Analysis of line 9				
a Excess from 2014.	13,219			
b Excess from 2015.	21,320			
c Excess from 2016.				
d Excess from 2017.	8,739			
e Excess from 2018.	6,676			

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

[illegible]

Part XVII

- | | | | |
|---|----|--|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
|---|----|--|----|

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

- 2d Is the foundation an entity or individual, animated (living) or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 5373? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

**Sign
Here**

Paid Preparer Use Only	KENNETH RICK		2019-11-12	
	Firm's name ► JANOVER LLC			

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1	UBS 7575-PUBLICLY TRADED SECURITIES	P		
1	UBS 7594-PUBLICLY TRADED SECURITIES	P		
	UBS 7594-WASH SALE PUBLICLY TRADED SECURITIES	P		
	UBS 7594-PUBLICLY TRADED SECURITIES	P		
	UBS 7594-WASH SALE PUBLICLY TRADED SECURITIES	P		
	CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
316,975		316,832	143
58,635		67,216	-8,581
2			2
155,226		143,816	11,410
4			4
11,131			11,131

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			143
			-8,581
			2
			11,410
			4
			11,131

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).

JOHN A RODGER JR
DENIS RODGER
COLLEEN FOWLER
KRISTIN RODGER

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK, NY 10128		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
ADIRONDACK MOUNTAIN CLUB 814 GOGGINS ROAD LAKE GEORGE, NY 12845		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
AFRICAN WILDLIFE FUND 1100 NEW JERSEY AVE SE SUITE 900 WASHINGTON, DC 20003		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
AIR WARRIOR COURAGE FOUNDATION PO BOX 877 SILVER SPRING, MD 20918		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
ALMOST HOME ANIMAL RESCUE 1521 OCEAN AVE SUITES B6 7 BOHEMIA, NY 11716		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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 HEART ASSOCIATION 125 E BETHPAGE ROAD 100 PLAINVIEW, NY 11803		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
AMERICAN LEPROSY MISSIONS ONE ALM WAY GREENVILLE, SC 29601		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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 LUNG ASSOCIATION 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 60601		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79 ST NEW YORK, NY 10024		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
AMERICAN RED CROSS520 W 49TH ST NEW YORK, NY 10019		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ► 3a				141,700

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 THEATRE OF ACTORS INC 314 WEST 54TH STREET NEW YORK, NY 10019		CHARITY	AID THEATRE ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
AMERICARES88 HAMILTON AVENUE STAMFORD, CT 06902		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
ANCHOR PROGRAM630 LIDO BLVD LIDO BEACH, NY 11561		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
ANGEL FLIGHT NORTHEAST 492 SUTTON STREET ANDOVER, MA 01845		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
ANIMALS ANGELSPO BOX 1056 WESTMINSTER, MD 21158		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
APPALACHIAN MOUNTAIN CLUB 5 W 63RD ST 220 NEW YORK, NY 10023		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET PO BOX 807 HARPERS FERRY, WV 254250807		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
ARTS COUNCIL OF EAST ISLIP PUBLIC LIBRARY 381 EAST MAIN STREET EAST ISLIP, NY 11730		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
BIDEAWEE410 EAST 38TH STREET NEW YORK, NY 10016		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ► 3a				141,700

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>				
BREAD FOR THE WORLD 425 3RD STREET SW SUITE 1200 WASHINGTON, DC 20024		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
CARE151 ELLIS STREET NE ATLANTA, GA 30303		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
CITY HARVEST6 E 32ND STREET NEW YORK, NY 10016		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
CITY MEALS ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
CIVIL WAR TRUST 1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
COLONIAL WILLIAMSBURG FOUNDATION 101 S HENRY ST WILLIAMSBURG, VA 23185		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE 3833 CLEGHORN AVE NASHVILLE, TN 37215		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
COMPASSION & CHOICES 244 5TH AVENUE NEW YORK, NY 10001		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 809213668		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
CONQUER CANCER FOUNDATION 2318 MILL ROAD 800 ALEXANDRIA, VA 22314		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
DAILY NEWS CHARITIES 4 NEW YORK PLAZA 6TH FLOOR NEW YORK, NY 10004		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
EAST MEADOW FIRE DEPARTMENT 197 EAST MEADOW AVENUE EAST MEADOW, NY 11554		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	250
EASTER SEALS 233 SOUTH WACKER DRIVE SUITE 2400 CHICAGO, IL 60606		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
EASTPORT BIBLE CHURCH 386 MOUNTAUK HIGHWAY EASTPORT, NY 11941		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
EDUCATION THROUGH MUSIC 122 EAST 42ND STREET SUITE 1501 NEW YORK, NY 10168		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
ELKS NATIONAL FOUNDATION 2750 NORTH LAKEVIEW AVENUE CHICAGO, IL 606142256		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
Total ▶ 3a				141,700

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>				
EXCHANGE AMBULANCE CORP OF THE ISLIPS 190 CARLETON AVE EAST ISLIP, NY 11730		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
FAMILY SERVICE LEAGUE 790 PARK AVENUE HUNTINGTON, NY 11743		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,200
FARM SANCTUARY3150 AIKENS RD WATKINS GLEN, NY 14891		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ► 3a				141,700

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>				
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
FISHER CENTER OF ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREET 16TH FLOOR NEW YORK, NY 10017		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DR SUITE 1100 MCLEAN, VA 22102		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	2,000
Total ▶ 3a				141,700

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>				
FORWARD EDGE INTERNATIONAL 15121-A NE 72ND AVENUE VANCOUVER, WA 98686		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	5,000
FRONT RANGE EQUINE RESCUE PO BOX 458 OCALA, FL 33478		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
GAVINS GOT HEARTPO BOX 295 ISLIP, NY 11751		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,750
Total ▶ 3a				141,700

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				
GHETTO FILM SCHOOL 79 ALEXANDER AVENUE 4TH FLOOR BRONX, NY 10454		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
GOOD SAMARITAN HOSPITAL FOUNDATION 661 DEER PARK AVENUE BAY SHORE, NY 11706		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
GREAT SOUTH BAY AUDOBON SOCIETY 59 BROOK STREET SAYVILLE, NY 11782		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
AMERICA'S VETDOGS 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
HEART TO HEART395 PEARL STREET BROOKLYN, NY 11201		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
Total ▶ 3a				141,700

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>				
HIMALAYAN CATARACT PROJECT PO BOX 55 WATERBURY, VT 05676		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	2,000
HOFSTRA UNIVERSITY 1000 FULTON AVENUE HEMPSTEAD, NY 11549		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
HOPE FOR HAITI 1021 5TH AVENUE NORTH NAPLES, FL 34102		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
Total ▶ 3a				141,700

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>				
HOPE FOR HAITI'S CHILDREN PO BOX 62328 CINCINNATI, OH 45262		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
HOPES AND HEROES CHILDREN'S CANCER FUND 161 FORT WASHINGTON AVENUE NEW YORK, NY 10032		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
HOSPICE CARE NETWORK 99 SUNNYSIDE BOULEVARD WOODBURY, NY 11797		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
HOSPITAL FOR SPECIAL SURGERY 535 E 70TH STREET NEW YORK, NY 10021		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
HUMANE SOCIETY OF NEW YORK 306 E 59TH STREET NEW YORK, NY 10022		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
INN (INTERFAITH NUTRITION NETWORK) 211 FULTON AVENUE HEMPSTEAD, NY 11550		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ► 3a				141,700

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 42ND STREET NEW YORK, NY 101681289		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
ISLAND HARVEST199 SECOND STREET MINEOLA, NY 11501		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	3,000
KEEPERS OF THE WILD 13441 E HIGHWAY 66 VALENTINE, AZ 86437		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
LIVESTRONG FOUNDATION 2201 E 6TH ST AUSTIN, TX 78702		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
LONG ISLAND ALZHEIMERS FOUNDATION 5 CHANNEL DRIVE PORT WASHINGTON, NY 11050		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
LONG ISLAND CARES10 DAVIDS DRIVE HAUPPAUGE, NY 11788		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
MEMORIAL SLOAN-KETTERING 1275 YORK AVENUE NEW YORK, NY 10065		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK, NY 10028		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
NATIONAL PARKINSON'S FOUNDATION 200 SE 1ST STREET SUITE 800 MIAMI, FL 33131		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
NATIONAL PEDIATRIC CANCER FOUNDATION PO BOX 785 MAMARONECK, NY 10543		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST NEW YORK, NY 10011		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
NAVS53 W JACKSON BLVD SUITE 1552 CHICAGO, IL 60604		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
NCPAL167 BROADWAY/RT 107 HICKSVILLE, NY 11801		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
NORTH SHORE ANIMAL LEAGUE 25 DAVIS AVENUE PORT WASHINGTON, NY 11050		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
NY BOTANICAL GARDENS 2900 SOUTHERN BLVD BRONX, NY 104585126		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
OCEAN CONSERVANCY 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 021142206		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
PARTNERS IN HEALTH 800 BOYLSTON ST STE 300 BOSTON, MA 02199		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
PCRM 5100 WISCONSIN AVE NW STE 400 WASHINGTON, DC 20016		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
PERKINS SCHOOL FOR THE BLIND 175 N BEACON ST WATERTOWN, MA 02472		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
PETA501 FRONT ST NORFOLK, VA 23510		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
READING IS FUNDAMENTAL 750 FIRST STREET NE SUITE 920 WASHINGTON, DC 20002		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
RICHMOND COMMUNITY SERVICES 272 N BEDFORD ROAD MT KISCO, NY 10549		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
RONALD MCDONALD HOUSE 405 E 73RD ST NEW YORK, NY 10021		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
RUFF HOUSE RESCUE INCPO BOX 365 OCEANSIDE, NY 11572		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ► 3a				141,700

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>				
SAINT FRANCIS HOSPITAL 100 PORT WASHINGTON BLVD ROSLYN, NY 11576		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
SALVATION ARMY194 FRONT STREET HEMPSTEAD, NY 11550		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
SAMARITAN'S PURSEPO BOX 3000 BOONE, NC 28607		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	2,000
Total ▶ 3a				141,700

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>				
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
SIDDHAYATAN TIRTH9985 E HWY 56 WINDOM, TX 75492		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	2,000
SMITHSONIAN INSTITUTE PO BOX 37012 SI BUILDING ROOM 153 MRC 010 WASHINGTON, DC 20013		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ► 3a				141,700

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				
SOS CHILDRENS VILLAGES 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 20036		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
SPIRIT'S PROMISE EQUINE RESCUE & REHABILITATION 2476 SOUND AVENUE RIVERHEAD, NY 11901		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
ST JUDES CHILDREN'S RESEARCH 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
SUNRISE DAY CAMPS ASSOCIATION 15 NEIL COURT OCEANSIDE, NY 11572		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
SUSAN G KOMEN 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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 BOWERY MISSION227 BOWERY NEW YORK, NY 10002		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
THE FRESH AIR FUND633 3RD AVENUE NEW YORK, NY 10017		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
THE ROBBIE LEVINE FOUNDATION PO BOX 268 MERRICK, NY 11566		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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 UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
THIRTEEN825 EIGHTH AVENUE NEW YORK, NY 10019		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
THREE VILLAGE CHURCH 322 MAIN STREET EAST SETAUKET, NY 11733		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	3,000
Total ▶ 3a				141,700

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>				
WIKIPEDIA FOUNDATION 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
WLIW 21825 EIGHTH AVENUE NEW YORK, NY 10019		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
YMCA200 W MAIN STREET BAY SHORE, NY 11706		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,500
BOY SCOUTS OF AMERICA 350 5TH AVENUE 7820 NEW YORK, NY 10118		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
LEUKEMIA & LYMPHOMA SOCIETY 3 HUNTINGTON QUADRANGLE 2ND FL SUITE 202S MELVILLE, NY 11747		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
HEARTLIGHT MINISTRIES FOUNDATION PO BOX 480 HALLSVILLE, TX 75650		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ► 3a				141,700

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>				
HOME SCHOOL FOUNDATION 1 PATRICK HENRY CIR PURCELLVILLE, VA 20132		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	2,000
SENSORY BEANS INC3309 MERRICK RD WANTAGH, NY 11793		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	2,000
MENDED SWORDS19 NANCY LANE BREWSTER, NY 10509		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
FRIARS OF THE ATONEMENT 138 WAVERLY PL NEW YORK, NY 10014		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
ASPCA424 E 92NS ST NEW YORK, NY 10128		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
PEACEFUL VALLEY DONKEY RESCUE 8317 DUCKWORTH RD SAN ANGELO, TX 76905		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
CRU100 LAKE HART DRIVE ORLANDO, FL 32832		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
ABWE FOUNDATIONPO BOX 8585 HARRISBURG, PA 17105		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
SAMS1012 14TH ST NW SUITE 1500 WASHINGTON, DC 20005		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
GENTLE GIANTS DRAFT HORSE RESCUE 17250 OLD FREDERICK ROAD MOUNT AIRY, MD 21771		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
FRIENDS OF THE EARTH ORGANIZATION 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
CHARITYWATER40 WORTH ST NEW YORK, NY 10013		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

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>				
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S NEW YORK, NY 10010		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
REDROVERPO BOX 188890 SACRAMENTO, CA 95818		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE SUITE 3A SHORT HILLS, NJ 07078		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ► 3a				141,700

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 BUONICONTI FUND TO CURE PARALYSIS 1095 NW 14 AVE MIAMI, FL 33136		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
AMERICAN SPINAL INJURY ASSOCIATION 2209 DICKENS ROAD RICHMOND, VA 232302005		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
AMERICAN SPINAL RESEARCH ORGANIZATION 1623 MILITARY ROAD BOX 271 NIAGARA FALLS, NY 143041745		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
Total ▶ 3a				141,700

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>				
SPINAL CORD SOCIETY 19051 COUNTY HIGHWAY 1 FERGUS FALLS, MN 565377609		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
QUAD FOUNDATION 291 BROADWAY SUITE 1401 NEW YORK, NY 10007		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	500
GUIDE DOG FOUNDATION 371 E MAIN ST SMITHTOWN, NY 11787		CHARITY	AID DONEE ORGANIZATION TO CARRY OUT FUNCTIONS	1,000
Total ▶ 3a				141,700

TY 2018 Accounting Fees Schedule**Name:** THE JOHN A RODGER JR FOUNDATION INC**EIN:** 45-1014393

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,075	4,075		0

TY 2018 Investments Corporate Stock Schedule**Name:** THE JOHN A RODGER JR FOUNDATION INC**EIN:** 45-1014393**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS @ UBS #7575	1,888,666	2,247,099
INVESTMENTS @ UBS #7594	338,980	462,533

TY 2018 Other Expenses Schedule**Name:** THE JOHN A RODGER JR FOUNDATION INC**EIN:** 45-1014393**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	3,722	3,722		0
BANK FEES	180	180		0
FOREIGN STOCK FEES	4	4		0
REGISTRATION FEE	275	275		0

TY 2018 Other Income Schedule

Name: THE JOHN A RODGER JR FOUNDATION INC

EIN: 45-1014393

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME - UBS 7575	16,361	16,361	16,361

**TY 2018 Substantial Contributors
Schedule****Name:** THE JOHN A RODGER JR FOUNDATION INC**EIN:** 45-1014393**Name****Address**

JOHN A RODGER JR

148 THE HELM
EAST ISLIP, NY 11730

TY 2018 Taxes Schedule**Name:** THE JOHN A RODGER JR FOUNDATION INC**EIN:** 45-1014393

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	165	165		0
FEDERAL TAXES	1,720	0		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 JOHN A RODGER JR FOUNDATION INC	Employer identification number 45-1014393
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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 JOHN A RODGER JR FOUNDATION INC	Employer identification number 45-1014393
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN A RODGER JR 148 THE HELM EAST ISLIP, NY 11730	\$ 298,995	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

45-1014393

Part II	Noncash Property
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[illegible]

Name of organization THE JOHN A RODGER JR FOUNDATION INC	Employer identification number 45-1014393
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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	