

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

THE GLADYS KRIEBLE DELMAS FOUNDATION

**A Employer identification number**

51-0193884

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

**B Telephone number (see instructions)**

275 MADISON AVENUE

2102

(212) 687-0011

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10016-1101

**G Check all that apply:**☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change**H Check type of organization:**☒ Section 501(c)(3) exempt private foundation☐ 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) ▶ \$ 43,306,656.

**J Accounting method:** ☒ Cash ☐ Accrual☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

**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. ☐**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)**

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
<b>3</b> Interest on savings and temporary cash investments.	4,438.	4,438.		
<b>4</b> Dividends and interest from securities	641,752.	641,752.		
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10	1,051,029.			
<b>b</b> Gross sales price for all assets on line 6a	1,836,947.			
<b>7</b> Capital gain, net income (from Part IV, line 2)		1,051,029.		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold				
<b>c</b> Gross profit or (loss) (attach schedule)				
<b>11</b> Other income (attach schedule) <b>ATCH 1</b>	315,266.	419,302.		
<b>12</b> Total. Add lines 1 through 11	2,012,485.	2,116,521.		
<b>13</b> Compensation of officers, directors, trustees, etc.	109,152.	49,118.		60,034.
<b>14</b> Other employee salaries and wages	98,775.	9,875.		88,900.
<b>15</b> Pension plans, employee benefits	72,955.	7,296.		65,659.
<b>16a</b> Legal fees (attach schedule)				
<b>b</b> Accounting fees (attach schedule) <b>ATCH 2</b>	30,149.	3,015.		27,134.
<b>c</b> Other professional fees (attach schedule) <b>[3]</b>	244,242.	228,933.		15,309.
<b>17</b> Interest				
<b>18</b> Taxes (attach schedule) (see instructions) <b>[4]</b>	53,630.	16,742.		
<b>19</b> Depreciation (attach schedule) and depletion	2,269.	1,021.		
<b>20</b> Occupancy	82,336.	8,234.		74,102.
<b>21</b> Travel, conferences, and meetings	21,603.			21,603.
<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule) <b>ATCH 5</b>	575,551.	547,472.		28,079.
<b>24</b> Total operating and administrative expenses. Add lines 13 through 23.	1,290,662.	871,706.		380,820.
<b>25</b> Contributions, gifts, grants paid	1,997,112.			1,997,112.
<b>26</b> Total expenses and disbursements. Add lines 24 and 25	3,287,774.	871,706.	0.	2,377,932.
<b>27</b> Subtract line 26 from line 12:				
<b>a</b> Excess of revenue over expenses and disbursements	-1,275,289.			
<b>b</b> Net investment income (if negative, enter -0-)		1,244,815.		
<b>c</b> Adjusted net income (if negative, enter -0-)				

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .					
	2 Savings and temporary cash investments . . . . .			8,910,350.	6,907,671.	6,907,671.
	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 6 . . . . .			4,946,385.	5,049,395.	5,268,331.
	c Investments - corporate bonds (attach schedule) ATCH 7 . . . . .			2,520,025.	2,569,197.	2,476,942.
	11 Investments - land, buildings, and equipment basis . . . . .					
<b>Liabilities</b>	Less accumulated depreciation (attach schedule) ▶ . . . . .					
	12 Investments - mortgage loans . . . . .					
	13 Investments - other (attach schedule) . . . . . ATCH 8 . . . . .			25,964,400.	25,265,924.	28,639,909.
	14 Land, buildings, and equipment basis . . . . . 215,428.					ATCH 9
	Less accumulated depreciation (attach schedule) ▶ . . . . . 201,625.			16,072.	13,803.	13,803.
	15 Other assets (describe ▶ . . . . . )					
	16 <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .			42,357,232.	39,805,990.	43,306,656.
	17 Accounts payable and accrued expenses . . . . .					
	18 Grants payable . . . . .					
	19 Deferred revenue . . . . .					
<b>Net Assets or Fund Balances</b>	20 Loans from officers, directors, trustees, and other disqualified persons . . . . .					
	21 Mortgages and other notes payable (attach schedule) . . . . .					
	22 Other liabilities (describe ▶ . . . . . )					
	23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .			0.	0.	
	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"/> X					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds . . . . .			39,132,000.	39,132,000.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .					
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .			3,225,232.	673,990.	
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .			42,357,232.	39,805,990.	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			42,357,232.	39,805,990.	

**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	42,357,232.
2 Enter amount from Part I, line 27a . . . . .	2	-1,275,289.
3 Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	41,081,943.
5 Decreases not included in line 2 (itemize) ▶ . . . . . ATCH 10	5	1,275,953.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	39,805,990.

Form **990-PF** (2018)

**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.)
<b>1 a</b> SEE PART IV SCHEDULE					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> 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 }			<b>2</b>	1,051,029.	
<b>3</b> 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 . . . . .			<b>3</b>	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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,040,026.	44,052,272.	0.046309
2016	2,212,443.	41,875,053.	0.052834
2015	2,327,762.	44,409,866.	0.052415
2014	2,214,703.	46,446,513.	0.047683
2013	2,352,036.	44,187,312.	0.053229
<b>2</b> Total of line 1, column (d) . . . . .			<b>2</b> 0.252470
<b>3</b> 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 . . . . .			<b>3</b> 0.050494
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 . . . . .			<b>4</b> 44,059,597.
<b>5</b> Multiply line 4 by line 3. . . . .			<b>5</b> 2,224,745.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b). . . . .			<b>6</b> 12,448.
<b>7</b> Add lines 5 and 6. . . . .			<b>7</b> 2,237,193.
<b>8</b> 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			<b>8</b> 2,377,932.



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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	12,448.
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	
3 Add lines 1 and 2 . . . . .		3	12,448.
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	12,448.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .	6a		
b Exempt foreign organizations - tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	55,000.	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	55,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	510.	
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	42,042.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax <input checked="" type="checkbox"/> 42,042. Refunded <input checked="" type="checkbox"/>	11		

**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? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . .		X
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		
c Did the foundation file Form 1120-POL for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities		
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 . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	X	
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T		
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? . . . . .	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input checked="" type="checkbox"/> 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 . . . . .	X	
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 tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

Form 990-PF (2018)



**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 ► WWW.DELMAS.ORG	X	
14 The books are in care of ► EMMA JUDKINS Telephone no ► 212-687-0011 Located at ► 275 MADISON AVENUE, #2102 NEW YORK, NY ZIP+4 ► 10016-1101		
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) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . Organizations relying on a current notice regarding disaster assistance, check here . . . . .	1b	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? . . . . .	1c	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))		
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 ►		
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 ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) . . . . .	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	X

Form 990-PF (2018)

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

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<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 checked="" type="checkbox"/> Yes	<input 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>	<input checked="" type="checkbox"/>
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<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) <b>ATCH 11</b>		
<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>	<input checked="" type="checkbox"/>
If "Yes" to 6b, file Form 8870		
<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 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 12		109,152.	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 13		222,500.

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

<b>Part IX-A</b>	<b>Summary of Direct Charitable Activities</b>
------------------	--

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.

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
<b>1</b> NONE <hr/> <hr/>	
<b>2</b> <hr/> <hr/>	
<b>3</b> <hr/> <hr/>	
<b>4</b> <hr/> <hr/>	

**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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> NONE	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b> NONE	

**Total.** Add lines 1 through 3 . . . . . 

Form **990-PF** (2018)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	24,718,880.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	7,336,764.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	12,674,911.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	44,730,555.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	44,730,555.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	670,958.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	44,059,597.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	2,202,980.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	2,202,980.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5	<b>2a</b>	12,448.
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	12,448.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	2,190,532.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	938.
<b>5</b>	Add lines 3 and 4	<b>5</b>	2,191,470.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	2,191,470.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,377,932.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,377,932.
<b>5</b>	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	<b>5</b>	12,448.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	2,365,484.

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7 . . . . .				2,191,470.
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			1,912,965.	
<b>b</b> Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013 . . . . .				
<b>b</b> From 2014 . . . . .				
<b>c</b> From 2015 . . . . .				
<b>d</b> From 2016 . . . . .				
<b>e</b> From 2017 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .	0.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,377,932.</u>				
<b>a</b> Applied to 2017, but not more than line 2a . . . . .			1,912,965.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				464,967.
<b>e</b> Remaining amount distributed out of corpus. . . . .				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019. . . . .				1,726,503.
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014 . . . . .				
<b>b</b> Excess from 2015 . . . . .				
<b>c</b> Excess from 2016 . . . . .				
<b>d</b> Excess from 2017 . . . . .				
<b>e</b> Excess from 2018 . . . . .				

Form **990-PF** (2018)

**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 foundation is a private operating foundation described in section

4942(i)(3) or

4942(1)(5)

**2 a** 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 .

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

### 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 14

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

c Any submission deadlines

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



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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>  ATCH 15				
<b>Total</b> .....			▶ <b>3a</b>	1,997,112.
<b>b Approved for future payment</b>  ATCH 16				
<b>Total</b> .....			▶ <b>3b</b>	44,000.

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments .			14	4,438.	
4	Dividends and interest from securities . . . . .			14	641,752.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory			18	1,051,029.	
9	Net income or (loss) from special events . . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	ATCH 17 _____				315,266.	
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e) . . . .		0.		2,012,485.	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					2,012,485.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

PAGE 16



**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 SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					38,979.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					741,748.	
8,667.		IRC 1256 SHORT-TERM GAINS FROM PARTNERSH				P	VARIOUS 8,667.	VARIOUS
13,000.		IRC 1256 LONG-TERM GAINS FROM PARTNERSHI PROPERTY TYPE: OTHER				P	VARIOUS 13,000.	VARIOUS
43,714.		NB DISTRESSED OPP FD A OFFSHORE PROPERTY TYPE: OTHER 352,854.				P	VARIOUS -309,140.	VARIOUS
680,314.		ROSEMAWR INTERNATIONAL LTD PROPERTY TYPE: OTHER 433,064.				P	VARIOUS 247,250.	VARIOUS
310,330.		D. KEMPNER LT D OPPORTUNITIES INT'L LP PROPERTY TYPE: OTHER				P	VARIOUS 310,330.	VARIOUS
195.		AIG SECURITIES LITIGATION PROPERTY TYPE: SECURITIES				P	VARIOUS 195.	9/4/2018
TOTAL GAIN (LOSS) .....		.....					<u>1,051,029.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ORDINARY BUSINESS INCOME FROM K-1:		
HOLT DISTRESSED PROP FD PARALLEL 1 2010	45,192.	45,192.
HOLT DISTRESSED PROP FUND 2010	-148.	-148.
MERCED PARTNERS III	8,772.	8,772.
MAVERICK LIEN FUND V LP	156.	156.
NB CO-INVESTMENT PARTNERS LP	3,603.	3,603.
NB CO-INVESTMENT PARTNERS CAYMAN	-580.	-580.
KUEMPER HOLDINGS	28,301.	28,301.
ROUNDSHIELD 1 CO INVEST 1 LP	168,137.	168,137.
VALINOR PRIVATE CAPITAL PARTNERS LP	-124,645.	-124,645.
VORTUS INVESTMENTS LP	44,439.	44,439.
VORTUS NPR CO INVESTMENT LP	8,635.	8,635.
PERRY CREEK CAPITAL FUND I LP	1,063.	1,063.
POPLAR POINT CAPITAL PARTNERS	1,508.	1,508.
RS FUND II LP	40,778.	40,778.
RENTAL INCOME FROM K-1:		
HIGHBROOK INCOME PROPERTY FUND III B	4,145.	4,145.
HOLT DISTRESSED PROP FUND 2010	2,870.	2,870.
NB CO-INVESTMENT PARTNERS LP	-3.	-3.
HOLT OPPORTUNITY FD 2013	-864.	-864.
POPLAR POINT CAPITAL PARTNERS	-15,710.	-15,710.
PERRY CREEK CAPITAL FUND I LP	-4,274.	-4,274.
ROYALTY INCOME FROM K-1:		
MERIT ENERGY PARTNERS H	13,047.	13,047.
VORTUS INVESTMENTS LP	595.	595.
VORTUS NPR CO INVESTMENT LP	13.	13.
OTHER INCOME FROM K-1:		
HIGHBROOK INCOME PROPERTY FUND II	29,375.	29,375.
HIGHBROOK INCOME PROPERTY FUND III	41,547.	41,547.
HIGHBROOK INCOME PROPERTY FUND III B	-138.	-138.
KANE STREET LONG LP	2,150.	2,150.
MAVERICK LIEN FUND IV LP	27,066.	27,066.

ATTACHMENT 1 (CONT'D)FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MERCED PARTNERS III	48.	48.
MERIT ENERGY PARTNERS H	-262.	-262.
STOCKBRIDGE FUND LP	-14,283.	-14,283.
ROSMAR MUNICIPAL PARTNERS FUND LP	96.	96.
PERRY CREEK CAPITAL FUND I LP	-1,134.	-1,134.
PERRY CREEK CAPITAL FUND II LP	-5.	-5.
POPLAR POINT CAPITAL PARTNERS	5,440.	5,440.
VORTUS INVESTMENTS LP	336.	336.
PARTNERSHIP UBI LOSS REPORTED ON 990T		104,036.
TOTALS	<u>315,266.</u>	<u>419,302.</u>



ATTACHMENT 2FORM 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>
ACCOUNTING FEES	30,149.	3,015.		27,134.
TOTALS	<u>30,149.</u>	<u>3,015.</u>		<u>27,134.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
COMPUTER CONSULTING FEES	14,788.	1,479.	13,309.
CONSULTING FEES	2,000.		2,000.
INVESTMENT ADVISORY FEES	222,500.	222,500.	
INVESTMENT MANAGEMENT FEES DB	2,379.	2,379.	
INVESTMENT ADVISORY FEES WT	2,575.	2,575.	
TOTALS	<u>244,242.</u>	<u>228,933.</u>	<u>15,309.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAX PAID - VANGUARD	7,089.	7,089.
FOREIGN TAX PAID - PARTNERSHIP	3,200.	3,200.
FOREIGN TAX PAID - DEUTSCHE	6,453.	6,453.
STATE TAX	2,648.	
FEDERAL EXCISE TAX	34,240.	
TOTALS	<u>53,630.</u>	<u>16,742.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	364.	36.	328.
COMMERCIAL OFFICE INSURANCE	4,900.	490.	4,410.
OFFICE EXPENSES	14,947.	1,495.	13,452.
POSTAGE AND MAILING EXPENSES	4,290.	429.	3,861.
PHONE, INTERNET	4,357.	436.	3,921.
MEMBERSHIP FEES	1,500.		1,500.
OTHER DEDUCTIONS FROM K-1:			
AMERICAN SECURITIES PTNRS VI	2,628.	2,628.	
CREADOR MANAGEMENT IV LTD	20,256.	20,256.	
DAVIDSON KEMPER LT DIS OPP INT	442.	442.	
HIGHBROOK INCOME PROPERTY FD	3,080.	3,080.	
HOLT DISTRESSED PROPERTY FD	3,363.	3,363.	
HOLT DISTRESSED PROPERTY 2013	2,783.	2,783.	
MERIT ENERGY PARTNERS H	654.	654.	
STOCKBRIDGE FUND LP	30,067.	30,063.	4.
MERCED PARTNERS III - CAYMAN	56.	56.	
MERCED PARTNERS III	12,281.	12,281.	
NB CO-INVESTMENT PARTNERS	1,058.	1,058.	
NB CO-INVESTMENT PTNRS CAYMAN	632.	632.	
FIR TREE INTERNATL VALUE FD	1,677.	1,677.	
HIGHBROOK INC PROPERTY FD II	8,916.	8,916.	
HIGHBROOK INC PROPERTY FD III	10,381.	10,381.	
KANE STREET LONG LP	34,134.	34,134.	
PERRY CREEK CAPITAL FD I LP	14,381.	14,381.	
PERRY CREEK CAPITAL FD II LP	4,804.	4,804.	
VALINOR PRIVATE CAPITAL PTR LP	35,584.	34,981.	603.
ROSEMAWR CAPITAL II LP	4,355.	4,355.	
ROSEMAWR CAPITAL III LP	9,519.	9,519.	
ROSEMAWR MUN PTRS FUND LP	2,455.	2,455.	
VORTUS INVESTMENTS LP	197,436.	197,436.	
VORTUS NPR CO INVESTMENT LP	62,903.	62,903.	
POPLAR POINT CAPITAL PARTNERS	49,325.	49,325.	

ATTACHMENT 5 (CONT'D)FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
MAVERICK LIEN FUND IV LP	27,211.	27,211.	
MAVERICK LIEN FUND V LP	4,812.	4,812.	
TOTALS	575,551.	547,472.	28,079.

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD EMERGING MKTS STK IDX	394,292.	404,258.	355,962.
VANGUARD EMERGING MARKET EFT	2,160,322.	2,160,322.	1,968,360.
VANGUARD EUROPEAN STOCK INDEX	1,353,379.	1,410,527.	1,492,789.
VANGUARD INST PACIFIC STOCK IN	566,115.	586,412.	683,497.
VANGUARD ADMIRAL S&P 500 INDEX	405,015.	418,207.	650,074.
VANGUARD DIV APPRECIATION ADM	67,262.	69,669.	117,649.
TOTALS	<u>4,946,385.</u>	<u>5,049,395.</u>	<u>5,268,331.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD ADM S/T BOND IDX FD	2,520,025.	2,569,197.	2,476,942.
TOTALS	<u>2,520,025.</u>	<u>2,569,197.</u>	<u>2,476,942.</u>

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 8

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
<b>PARTNERSHIP INVESTMENTS:</b>			
ABRAMS BISON OFFSHORE FUND	1,210,227.	1,210,227.	2,163,791.
EGERTON CAPITAL	712,861.	712,861.	1,767,914.
FIR TREE INTERNATIONAL VALUE	1,348,341.	82,461.	82,461.
HIGHBROOK INCOME PROPERTY FD	496,385.	341,688.	341,688.
HOLT DISTRESS PROP FD (PARAL I	733,865.	675,322.	675,322.
HOLT DISTRESSED PROPERTY FUND	370,721.	403,480.	403,480.
MERCED PARTNERS III, LP	530,365.	412,606.	412,606.
MERCED PARTNERS III (CAY)	6,315.	12,482.	12,482.
NB CO-INVESTMENT PARTNERS	105,074.	105,698.	105,698.
NB CO-INVESTMENT PARTNERS CAY	-28,970.	-29,056.	
NB DISTRESSED OPPORT. FUND	352,854.		
STOCKBRIDGE FUND, LP	1,055,424.	1,054,881.	1,054,881.
MERIT ENERGY PARTNERS	1,140,243.	1,071,657.	1,071,657.
ROSEMAWR INTERNATIONAL LTD	433,064.		
AMERICAN SECURITIES PTNRS VI	1,235,937.	886,273.	886,273.
DAVIDSON KEMPER LT DIS OPP INT		151,973.	151,973.
HARBOUR FUND II OFFSHORE LP	29,721.	108,772.	318,867.
HARBOUR FUND III OFFSHORE LP	273,579.	520,232.	383,063.
HOLT OPPORTUNITY FUND 2013	153,580.	159,278.	159,278.
KUEMPER HOLDINGS	179,680.	143,761.	143,761.
NH MERCED 3 OFF LLC (MERCED)	30,939.	30,939.	
HIGHBROOK INC PROPERTY FD II	1,158,797.	577,035.	577,035.
HIGHBROOK INC PROPERTY FD III		536,588.	536,588.
HIGHBROOK INC PROPERTY III B		161,540.	161,540.
KANE STREET LONG LP		1,966,148.	1,966,148.
PERRY CREEK CAPITAL FD I LP	2,089,843.	141,785.	141,785.
PERRY CREEK CAPITAL FD II LP	509,841.	55,855.	55,855.
ROUNDSHIELD 1 CO INVEST 1 LP	509,539.	597,323.	597,323.
VALINOR PRIVATE CAP PTRS LP	482,341.	523,191.	523,191.
ROSEMAWR CAPITAL II LP	669,788.	345,192.	345,192.
ROSEMAWR CAPITAL III LP	272,893.	786,564.	786,564.
ROSEMAWR MUNIC PTRS FD LP		675,561.	675,561.



ATTACHMENT 8 (CONT'D)FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VORTUS INVESTMENTS LP	666,758.	532,137.	532,137.
VORTUS NPR CO INVESTMENT LP	113,544.	110,570.	110,570.
POPLAR POINT CAPITAL LP	1,870,529.	1,798,837.	1,798,837.
RS FUND II LP	301,429.	461,249.	461,249.
TOLIS INVESTMENT STRATEGIES LT	1,500,000.	1,500,000.	1,882,153.
WYKEHAM CAPITAL ASIA VALUE FD	1,100,000.	1,103,221.	1,161,005.
RS FEEDER FUND I LP	373,480.	335,312.	560,480.
PENNYBACKER II TEXAS LLC	253,823.	248,098.	45,941.
HOLT OPPORTUNITY FD 2013 PARA	847,950.	846,142.	1,432,668.
HOLT OPPORTUNITY IDF(CROWN GLO	800,447.	800,447.	1,052,063.
PHILA FINANCIAL LIFE ANNUITY	1,500,000.	1,500,000.	1,218,911.
MAVERICK LIEN FUND IV LP	570,168.	1,205,438.	1,205,438.
MAVERICK LIEN FUND V LP		105,068.	105,068.
WYKEHAM CAPITAL ASIA VALUE FD	3,025.	3,025.	358.
DK LONG DISTRESSED OPPORTUNITI			276,573.
CREADOR MANAGEMENT IV LTD		54,838.	54,838.
OXY CAPITAL II		13,765.	13,765.
RS FEEDER FUND III		225,460.	225,878.
TOTALS	<u>25,964,400.</u>	<u>25,265,924.</u>	<u>28,639,909.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9

## ACCUMULATED DEPRECIATION DETAIL

## FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
TYPEWRITER	SL	1,268.			1,268.	1,268.	
LEASEHOLD IMPROVMT	SL	69,107.			69,107.	53,662.	2,194.
FURNITURE&FIXTURES	SL	61,380.			61,380.	61,380.	
FURNITURE&FIXTURES	SL	4,961			4,961.	4,961.	
LEASEHOLD&IMPROVMT	SL	1,681.			1,681.	1,413.	53.
FURNITURE&FIXTURES	SL	510.			510.	510.	
LEASEHOLD&IMPROVMT	SL	863.			863	504.	22.
FURNITURE&FIXTURES	SL	2,149.			2,149.	2,149.	
COMPUTER&SOFTWARE	SL	5,568.			5,568.	5,568.	
FURNITURE&FIXTURES	SL	15,447			15,447.	15,447.	
FURNITURE&FIXTURES	SL	10,680.			10,680.	10,680.	
COMPUTER&SOFTWARE	SL	9,250			9,250.	9,250.	
FURNITURE&FIXTURES	SL	4,189.			4,189.	4,189.	
COMPUTER&SOFTWARE	SL	5,171.			5,171.	5,171.	
COMPUTER&COPY MACH	SL	6,708.			6,708.	6,708.	
SOFTWARE	SL	544.			544.	544.	
COMPUTER	SL	1,270.			1,270.	1,270.	
COMPUTER&SOFTWARE	SL	5,810.			5,810.	5,810.	

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

## FIXED ASSET DETAIL

## ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
FAX MACHINE	SL	768.			768.	768.	
FURNITURE	SL	4,920.			4,920.	4,920.	
COMPUTER	SL	990			990.	990.	
PHONE EQUIPMENT	SL	2,194			2,194.	2,194.	
TOTALS		<u>215,428.</u>			<u>215,428.</u>	<u>199,356</u>	<u>201,625.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARK TO MARKET ADJUSTMENT-INT'L PSHIPS	637,132.
MARK TO MARKET ADJUSTMENT-US PSHIPS	638,821.
TOTAL	<u>1,275,953.</u>

ATTACHMENT 11FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: SEE ATTACHED STATEMENTS  
GRANTEE'S ADDRESS:  
CITY, STATE & ZIP:  
GRANT DATE:  
GRANT AMOUNT:  
GRANT PURPOSE:  
AMOUNT EXPENDED:  
ANY DIVERSION? NO  
DATES OF REPORTS:  
VERIFICATION DATE:  
RESULTS OF VERIFICATION:

THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Brepols Publishers N.V.

Date Paid: September 27, 2017

Total Paid: \$4,000

Purpose: publication of the English edition of David Rosand's *Veronese*

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Report was Received from Grantee: October 23, 2019

Verification: The Gladys Krieble Delmas Foundation reviewed the Report on October 23, 2019, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Brepols Publishers N.V.

Date Paid: March 1, 2018

Total Paid: \$4,000

Purpose: publication of *The History of Venetian Renaissance Sculpture (ca 1410-1530)*  
by Anne Markham Schulz

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Report was Received from Grantee: October 22, 2019

Verification: The Gladys Kriebel Delmas Foundation reviewed the Report on October 22, 2019, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Fondazione Musei Civici di Venezia

Date Paid: 9/21/2018

Total Paid: \$36,000

Purpose: Catalogue of the exhibition "John Ruskin. The Stones of Venice"

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Final Report was Received from Grantee: 10/16/2018

Verification: The Gladys Krieble Delmas Foundation reviewed the Report on 10/17/2018, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).



THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Gallerie dell'Accademia di Venezia

Date Paid: 4/27/2018

Total Paid: \$24,000

Purpose: support for the catalogue of the exhibition "Tintoretto giovane"

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Final Report was Received from Grantee: March 31, 2019

Verification: The Gladys Krieble Delmas Foundation reviewed the Report on April 1, 2019, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: IRSA s.c. Maria Grabski Mathias Grabski

Date Paid: August 23, 2018

Total Paid: \$2,000

Purpose: Images costs of the publication of the article by Marie-Louise Lillywhite, "The Decoration of the Church of San Giacomo dall'Orio in Venice, 1566-1604: Palma il Giovane, Giovanni Maria da Ponte and the Counter-Reformation"

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Final Report was Received from Grantee: March 28, 2019

Verification: The Gladys Kriebel Delmas Foundation reviewed the Report on April 11, 2019, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: Merce Cunningham Trust

Date Paid: December 14, 2018

Total Paid: \$15,000

Purpose: The Merce Cunningham Centennial

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Report was Received from Grantee: June 21, 2019

Verification: The Gladys Krieble Delmas Foundation reviewed the Report on June 24, 2019, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

THE GLADYS KRIEBLE DELMAS FOUNDATION  
EIN # 51-0193884  
ATTACHMENT TO 2018 FORM 990PF  
RETURN OF PRIVATE FOUNDATION

STATEMENT REQUIRED BY REG. §53.4945-5(d)

INFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS

Grantee: News on the Rialto

Date Paid: August 15, 2018

Total Paid: \$16,000

Purpose: the publication of News on the Rialto

Diversion:

To the knowledge of the foundation, no part has been used for other than its intended purpose.

Date Final Report was Received from Grantee: May 10, 2019

Verification: The Gladys Krieble Delmas Foundation reviewed the Report on May 22, 2019, but did not undertake any verification of the grantee's reports as there has not been any reason to doubt their accuracy or reliability (Reg. 53.4945-5(c)).

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

## ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOSEPH C MITCHELL 275 MADISON AVENUE 2102 NEW YORK, NY 10016-1101	TRUSTEE 10.00	36,384.	0.	0.
DEIRDRE STAM 275 MADISON AVENUE 2102 NEW YORK, NY 10016-1101	TRUSTEE 10.00	36,384.	0.	0.
JAMES S GRUBB 275 MADISON AVENUE 2102 NEW YORK, NY 10016-1101	TRUSTEE 10.00	36,384.	0.	0.
GRAND TOTALS		109,152.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
LANDSEER ADVISORS LLC 58 WEST 40TH STREET NEW YORK, NY 10018	INVESTMENT ADVISOR	222,500.
TOTAL COMPENSATION		<u>222,500.</u>

ATTACHMENT 14FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MS. PELE BAUCH, FDN ADMINISTRATOR  
275 MADISON AVENUE, #2102  
NEW YORK, NY 10016  
212-687-0011

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

REQUESTS FOR SUPPORT FROM THE FOUNDATION ARE MADE VIA THE  
FOUNDATION'S ONLINE APPLICATION  
PORTAL: [HTTP://WWW.DELMAS.ORG/APPLICANT-LOGIN](http://www.delmas.org/applicant-login). COMPLETE DESCRIPTIONS  
OF THE FOUNDATION'S PROGRAMS MAY BE FOUND ON ITS WEBSITE:  
[WWW.DELMAS.ORG](http://www.delmas.org)

SUBMISSION DEADLINES:

THERE ARE NO DEADLINES FOR THE HUMANITIES, RESEARCH LIBRARIES, OR  
PERFORMING ARTS PROGRAMS. REQUESTS FOR SUPPORT ARE REVIEWED ON AN  
ONGOING BASIS THROUGHOUT THE YEAR. THE DEADLINE FOR APPLICATIONS FOR  
THE US VENETIAN RESEARCH PROGRAM IS DECEMBER 15TH EACH YEAR. THE  
DEADLINE FOR APPLICATIONS TO THE BRITISH AND COMMONWEALTH BRANCH OF  
THE VENETIAN RESEARCH PROGRAM ARE GENERALLY DUE IN MAY EACH YEAR.  
APPLICANTS SHOULD CONSULT THE FOLLOWING WEBSITE FOR FURTHER  
INFORMATION [WWW.WARWICK.AC.UK/FAC/CROSS\\_FAC/DELMAS/APPLICATION](http://WWW.WARWICK.AC.UK/FAC/CROSS_FAC/DELMAS/APPLICATION)

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE RESTRICTIONS ARE DETAILED IN THE PROGRAM ANNOUNCEMENT.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED LIST  
C/O THE GLADYS KRIEBLE DELMAS FOUNDATION  
275 MADISON AVE  
NEW YORK, NY 10016

NONE  
PC

SEE ATTACHED LIST

1,816,678.

SEE ATTACHED LIST  
C/O THE GLADYS KRIEBLE DELMAS FOUNDATION  
275 MADISON AVE  
NEW YORK, NY 10016

NONE  
PC

SEE ATTACHED LIST

180,434

TOTAL CONTRIBUTIONS PAID

1,997,112.



**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Academy of American Poets, Inc.	75 Maiden Ln, Ste 901, New York, NY 10038	PC	General Operating Support	\$ 5,000.00
Adirondack Historical Association	9097 State Route 30, P.O. Box 99, Blue Mountain Lake, NY 12812	PC	General Operating Support	\$ 10,000.00
Alice Lloyd College	100 Purpose Road, Pippa Passes, KY 41844	PC	Caney Cottage Scholarship Program	\$ 10,000.00
Alliance of Resident Theatres/New York Inc.	520 Eighth Avenue, Suite 319, New York, NY 10018	PC	General Operating Support	\$ 5,000.00
American Academy in Rome	7 East 60th Street, New York, NY 10022	PC	Rome Prize Fellowships in the Humanities	\$ 25,000.00
American Council of Learned Societies	633 Third Avenue, 8th floor, New York, NY 10017- 6706	PC	ACLS Centennial Fellowship	\$ 25,000.00
American Film Institute	2021 N Western Avenue, Los Angeles, CA 90027	PC	Digital Preservation Project	\$ 8,000.00
American Folk Art Museum	47-29 32nd Place, Long Island City, New York 11101	PC	Charting the Divine Plan: The Art of Orra White Hitchcock (1796- 1863)	\$ 10,000.00
American Friends of the Victoria and Albert Museum, Inc.	61 Londonderry Drive, Greenwich, CT 06830	PC	Exploration photographs from the Royal Photographic Society Collection	\$ 20,000.00
American Museum of the Moving Image	36-01 35 Avenue, Astoria , NY 11106	PC	Reimagining the Core Exhibition	\$ 12,000.00
American Numismatic Society	75 Varick Street, 11th Floor, New York, NY 10013	PC	Coinage and Economy of the Early Medieval Mediterranean: A Colloquium	\$ 12,000.00
American Printing History Association, Inc.	PO Box 4519, Grand Central Station, New York, NY 10163	PC	Plenary speaker for joint annual conference "Matrices: The Social Life of Paper, Print, and Art"	\$ 1,500.00
Americans for Oxford, Inc.	500 Fifth Avenue, 32nd Floor, New York, NY 10110	PC	Printing Revolution Exhibition	\$ 14,000.00
Americans for Oxford, Inc.	500 Fifth Avenue, 32nd Floor, New York, NY 10110	PC	The John Stuart Mill Marginalia Online Project – Hyperspectral Imaging Proposal Narrative	\$ 7,000.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Arizona State University Foundation for A New American University	P.O. Box 2260, Tempe, Arizona 85280-2260	PC	The Importance of a Liberal Arts Education for a 21st Century workforce	\$ 10,000.00
Art Libraries Society of North America	7044 South 13th Street, Oak Creek, WI 53154	GROUP	First Time Conference Attendees Sponsorship	\$ 2,000.00
Ballet Tech Foundation, Inc.	890 Broadway, 8th Fl, New York, NY 10003	PC	The Inventory, Cataloging, and Archiving of Ballet Tech's 45-year History	\$ 2,500.00
Ballet Theatre Foundation Inc.	890 Broadway, 3rd Floor, New York, NY 10003	PC	2018 New York Seasons	\$ 15,000.00
Bang on a Can, Inc.	80 Hanson Place, Suite 301, Brooklyn, NY 11217	PC	2018-2019 General Operating Support	\$ 7,500.00
Barnard College	219 Milbank Hall, 3009 Broadway, New York, NY 10027	PC	The Music of Tragedy	\$ 7,500.00
Baryshnikov Arts Center, Inc.	450 West 37th Street, Suite 501, New York, NY 10018	PC	General Operating Support 2018	\$ 5,000.00
Bowdoin College	5700 College Station, Brunswick, Maine 04011-8448	PC	Donald MacMillan's Historic Hand-Tinted Glass Lantern Slide Collection	\$ 17,000.00
Brandeis University	415 South Street, Waltham, Massachusetts 02453	PC	Digital Amati: Computational Art History and the 1700 Stradivari "Stauffer-ex Cristiani" Violincello	\$ 10,000.00
Brepols Publishers N.V.	Begijnhof 67, Turnhout, 2300, Belgium	FORGN	The History of Venetian Renaissance Sculpture (ca. 1410-1530) by Anne Markham Schulz	\$ 4,000.00
Brooklyn Academy of Music Inc	30 Lafayette Avenue, Brooklyn, New York 11217	PC	Eat, Drink, & Be Literary	\$ 30,000.00
Brooklyn Academy of Music Inc	30 Lafayette Avenue, Brooklyn, New York 11217	PC	FY19 Digital Archives User Interface Upgrade Project	\$ 12,000.00
Brooklyn Academy of Music, Inc.	30 Lafayette Avenue, Brooklyn, New York 11217	PC	FY19 Theater Presentations	\$ 35,000.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Brooklyn Public Library	10 Grand Army Plaza, Brooklyn Public Library, Brooklyn, NY 11238	PC	Night of Philosophy & Ideas	\$ 10,000.00
Brown University of Providence	Box 1893, Providence, Rhode Island 02912	PC	Furnace and Fugue: A Digital Edition of Michael Maier's Atalanta fugiens (1618) with Scholarly Commentary	\$ 16,000.00
Cambridge in America	1120 Avenue of the Americas, 17th Floor, New York, NY 10036	PC	Digital Mycenae: celebrating the centenary of British excavations at Agamemnon's capital	\$ 20,000.00
Carnegie Hall Society Inc	881 Seventh Avenue, New York, NY 10019	PC	Ensemble Connect's Professional Development and Collaboration with Gabriella Smith	\$ 20,000.00
Center for Italian Modern Art, Inc.	421 Broome Street, 4th FL, New York, NY 10013	PC	Le Voci del CIMA: A New Journal for Modern Italian Art History	\$ 10,000 00
Chagrin Falls Historical Society	87 East Washington St., PO Box 515, Chagrin Falls, Ohio 44022	PC	The Exponent (1874-1883): Preserving and Digitizing Chagrin Valley's History	\$ 8,000.00
Chamber Music Society of Lincoln Center Inc.	70 Lincoln Center Plaza, 10th Floor, New York, NY 10023	PC	Commissions and Contemporary Music in the 2018-19 Season	\$ 15,000.00
Chicago Historical Society	1601 N Clark Street, Chicago, IL 60614	PC	Processing of Thing Magazine Archives	\$ 15,000.00
City College Fund	160 Convent Avenue, New York, NY 10031	PC	The Poetry Center	\$ 5,000.00
Corporation of the Fine Arts Museums	50 Hagiwara Tea Garden Drive, San Francisco, CA 94118	PC	Early Rubens	\$ 10,000.00
CSC Repertory LTD	136 East 13th Street, New York, NY 10003	PC	2018-2019 General Operating Support	\$ 7,500.00
Danspace Project, Inc.	131 East 10th Street, New York, NY 10003	PC	2018-2019 General Operating Support	\$ 7,500.00
Discalced, Inc.	3 Lafayette Ave, Brooklyn, NY 11217	PC	2017-18 General Operating Support	\$ 15,000.00
DOVA, Inc.	260 West Broadway, Suite 4, New York, NY 10013	PC	General Operating Support	\$ 7,500.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Duke University	2200 West Main Street, Suite 710 , Durham, NC 27705	PC	Supplemental Support for Advancing Diversity in the Library Preservation Profession	\$ 5,000.00
Duke University	2200 West Main Street, Suite 710 , Durham, NC 27705	PC	Exhibition: "500 Years of Women's Work: the Lisa Unger Baskin Collection"	\$ 10,000.00
Early Music Foundation, Inc.	10 West 68th Street, New York, NY 10023-6053	PC	2017 - 2018 NYC subscription concert series	\$ 5,000.00
El Paso Museum of Art Foundation	One Arts Festival Plaza, El Paso, Texas 79902	PC	Kress Collection Reinterpretation and Reinstallation -- Support for Didactics	\$ 10,000.00
Elaine Kaufman Cultural Center-Lucy Moses School for Music and Dance	129 West 67 Street, New York, NY 10023	PC	Merkin Hall's 2018-19 Season	\$ 5,000.00
Fashion Institute of Technology Foundation	227 West 27th St, New York, NY 10001	PC	The Body Questions: Celebrating Flamenco's Tangled Roots	\$ 5,000.00
Fondazione Musei Civici di Venezia	Piazza San Marco 52 , Venice 30124, Italy	GOV	Catalogue of the exhibition "John Ruskin. The Stones of Venice"	\$ 36,000.00
Foundation of the State University of New York at Binghamton Inc.	PO Box 6005 Vestal Parkway East, Binghamton, New York 13902-6005	PC	Medieval Unfreedoms: Slavery, Servitude, and Trafficking in Humans before the Trans-Atlantic Slave Trade	\$ 15,000.00
Foundation of the State University of New York at Binghamton, Inc	PO Box 6005 Vestal Parkway East, Binghamton, New York 13902-6005	PC	Digitizing the Prompt Books from Max Reinhardt's Collection	\$ 15,000.00
Gallerie dell'Accademia di Venezia	Campo della Carità, Dorsoduro 1050, Venice 30123, Italy	GOV	Tintoretto giovane exhibition catalogue	\$ 24,000.00
Georgia Tech Foundation, Inc.	781 Marietta Street, Atlanta, Georgia 30318	PC	The United States in World War I: A Symposium During the Centennial Year	\$ 5,000.00
Gina Gibney Dance, Inc.	280 Broadway , New York, NY 10007	PC	General Operating Support 2017- 18	\$ 7,500.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Glimmerglass Opera Theatre, Inc.	PO Box 191, Cooperstown, New York 13326	PC	Lecture by author Ta-Nehisi Coates	\$ 3,000.00
Haleakala, Inc.	512 West 19 Street, New York, NY 10011	PC	General Operating Support	\$ 7,500.00
Hastings College	710 N. Turner Avenue, Hastings, Nebraska 68901	PC	Irish Fellows	\$ 3,000.00
Henry E Huntington Library & Art Gallery	1151 Oxford Road, San Marino, CA 91108	PC	Nineteen Nineteen: A Centennial Exhibition	\$ 10,000.00
Historic Saranac Lake	89 Church Street, Suite 2, Saranac Lake, NY 12983	PC	Exhibit: The Art of the Cure	\$ 1,000.00
Historical Society of Pennsylvania	1300 Locust Street, Philadelphia, PA 19107	PC	Improving the Preservation and Access to the Sartain Family Papers	\$ 15,360.00
Home for Contemporary Theatre and Art Ltd	145 Sixth Avenue, New York, NY 10013	PC	PROTOTYPE: OPERA/THEATRE/NOW	\$ 7,500.00
Howard County Concert Orchestra, Inc.	P.O. Box 1653, Ellicott City, Maryland 21042-1653	PC	Program Enhancement Initiative	\$ 2,500.00
Institute for Advanced Study	1 Einstein Drive, Princeton, NJ 08540	PC	2018-19 Historical Studies Membership Support	\$ 30,000.00
Institute for Advanced Study	1 Einstein Drive, Princeton, NJ 08540	PC	2019-20 School of Historical Studies Membership Support	\$ 25,000.00
International Contemporary Ensemble Foundation Inc.	4306 3rd Ave, 4th Floor, Brooklyn, NY 11232	PC	2018-19 General Operating Support	\$ 7,500.00
International Print Center New York	508 West 26th Street, 5th Floor, New York, NY 10001	PC	"Paper/Print: American Hand Papermaking, 1960s to Today" Scholarly Exhibition Catalogue	\$ 5,000.00
IRSA s.c Maria Grabski Mathias Grabski	Plac Matejki 7/8, Krakow, PL31-157, Poland	FORGN	Reproduction of images in the article by Marie-Louise Lillywhite, 'The Decoration of the Church of San Giacomo dall'Orio in Venice, 1566-1604: Palma il Giovane, Giovanni Maria da Ponte and the Counter-Reformation'	\$ 2,000.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Italian Cultural Center	528 Hennepin Ave, Minneapolis, Minnesota 55403	PC	The Aesthetics of Water: How Venice Conquered the World. Patricia F. Brown's inaugural lecture of Italian Excellence in Arts and Sciences	\$ 1,069.00
Jacob's Pillow Dance Festival, Inc.	358 George Carter Rd, Becket, MA 01223	PC	Dance We Must - Treasures from Jacob's Pillow, 1906-1940	\$ 14,000.00
Joyce Theatre Foundation, Inc.	175 Eighth Avenue, New York, NY 10011	PC	2017-2018 General Operating Support	\$ 25,000.00
La MaMa Experimental Theatre Club, Inc.	74a East 4th Street, New York, NY 10003-8903	PC	Archives Video Preservation and Accessibility Project	\$ 15,000.00
Lower Manhattan Cultural Council, Inc.	125 Maiden Lane, 2nd Floor, New York, NY 10038	PC	Artist Residency Programs for Writers	\$ 5,000.00
Lycoming College	700 College Place, Campus Box 165, Williamsport, PA 17701	PC	Legacy Data from the East Terrace Workshop Complex	\$ 12,000.00
Maine Maritime Museum	243 Washington Street, Bath, ME 04530	PC	Cataloging and creating research guides to maritime manuscript collections	\$ 16,000.00
Martha Graham Center of Contemporary Dance, Inc.	55 Bethune Street, New York, NY 10014	PC	Season at the Joyce Theater	\$ 10,000.00
Merce Cunningham Trust	130 West 56th Street, Suite 707, New York, NY 10019	POF	The Merce Cunningham Centennial	\$ 15,000.00
Mint Theater Company, Inc.	330 W. 42nd Street, Ste. 1210, New York, NY 10036	PC	FY19 General Operating Support	\$ 7,500.00
Mitchell Prehistoric Indian Village Preservation Society	PO Box 621, 3200 Indian Village Road, Mitchell, South Dakota 57301	PC	Changing Environments: How the First People Altered the Land Around Them	\$ 5,000.00
Muhammad Ali Museum and Education Center	144 N 6th St, Louisville, Kentucky 40202	PC	The Louisville Sponsoring Group Contract Digitization Project	\$ 13,000.00
Museum of Performance & Design	2200 Jerrold Ave. Ste. T, San Francisco, CA 94124	PC	More Life: Preserving San Francisco Bay Area Theater Recordings	\$ 5,000.00
Music at the Anthology, Inc.	260 West Broadway, Suite 5, New York, NY 10013	PC	Twentieth Anniversary Season	\$ 5,000.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Music Before 1800 Inc	529 West 121st Street, Rectory, New York, NY 10027	PC	43rd Season	\$ 5,000.00
National Humanities Center	7 Alexander Drive P O. Box 12256 Research Triangle Park, NC 27709	PC	General Operating Support	\$ 500.00
New York Botanical Garden	2900 Southern Boulevard, Bronx, NY 10458-5126	PC	Mertz Library Conference: Botanical and Horticultural Librarianship in the Modern Era: Training and Vision for the Future	\$ 5,000.00
New York City Ballet, Inc.	David H. Koch Theater, 20 Lincoln Center, New York, NY 10023	PC	Art Series and Access Evenings Program 2018	\$ 50,000.00
New York City Ballet, Inc.	David H Koch Theater, 20 Lincoln Center, New York, NY 10023	PC	2019 Art Series	\$ 50,000.00
New York City Center, Inc.	130 West 56th Street, New York, NY 10019	PC	2018 Fall for Dance Festival and Balanchine: The City Center Years	\$ 22,500.00
New York University	14 East 78th Street, New York, NY 10075	PC	Processing the Chris Kraus Papers	\$ 14,000.00
Newberry Library	60 West Walton Street, Chicago, IL 60610	PC	Nova Reperta: the Renaissance Representation of Invention and Globalization	\$ 10,000.00
Newberry Library	60 West Walton Street, Chicago, IL 60610	PC	Melville at 200	\$ 17,500.00
News on the Rialto	122 S 200 E, Provo, UT 84606	NC	New on the Rialto	\$ 16,000.00
Onondaga Historical Association	321 Montgomery Street, Syracuse, New York 13202	PC	Syracuse Newspaper Photograph Collection	\$ 21,000.00
Orpheus Chamber Orchestra, Inc.	490 Riverside Dr, 11th Floor, New York, NY 10027	PC	2017-18 New Music Initiative	\$ 12,500.00
Paideia Institute for Humanistic Study, Inc.	75 Varick Street, 11th Floor, New York, NY 10013	PC	Living Latin in Rome Visiting Professors	\$ 10,000.00
Paul Taylor Dance Foundation, Inc.	551 Grand Street, Top Floor, New York, NY 10002	PC	2018 Lincoln Center Season	\$ 30,000.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Paul Taylor Dance Foundation, Inc.	551 Grand Street, Top Floor, New York, NY 10002	PC	2019 Paul Taylor American Modern Dance	\$ 30,000.00
Philharmonic-Symphony Society of New York, Inc.	David Geffen Hall, 10 Lincoln Center Plaza, New York, NY 10023-6970	PC	Update of Permanent Exhibitions	\$ 11,432.00
Pierpont Morgan Library	225 Madison Avenue, New York, NY 10016-3405	PC	It's Alive! Frankenstein at 200 exhibition, publication, and public programs	\$ 20,000.00
Pierpont Morgan Library	225 Madison Avenue, New York, NY 10016-3405	PC	Drawing in Tintoretto's Venice	\$ 20,000.00
Poetry Society of America	15 Gramercy Park, New York, NY 10003	PC	Poetry in Motion & New York Events	\$ 5,000.00
Ramapo College Foundation	505 Ramapo Valley Road, Mahwah, NJ 07430	PC	Jane Addams Papers Project	\$ 10,000.00
Renaissance Society of America, Inc.	Walsh Library - 039, Fordham University Rose Hill Campus, 441 E. Fordham Road, Bronx, New York 10458	PC	Short-Term Research Fellowships in Renaissance Studies	\$ 24,000.00
Renaissance Society of America, Inc.	Walsh Library - 039, Fordham University Rose Hill Campus 441 E. Fordham Road Bronx, New York 10458	PC	General Operating Support	\$ 1,000.00
Research Foundation of the City University of New York	230 W. 41st Street, 7th Floor, New York, NY 10036	PC	Fourteenth National Black Writers Conference: A Gathering at the Waters: Healing, Legacy and Activism in Black Literature	\$ 5,000.00
Riverside Symphony Inc.	225 West 99th Street, New York, NY 10025	PC	2018-2019 Season Support	\$ 20,000.00
Rochester Institute of Technology	90 Lomb Memorial Drive, Rochester, NY 14623	PC	Creating access to the Zapf archive of calligraphy and type design	\$ 5,760.00



The Gladys Krieble Delmas Foundation

EIN: 51-0193884

Form 990-PF

2018

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Roulette Intermedium, Inc.	30 Third Avenue, Suite 208, Brooklyn, NY 11217	PC	Concert Series of New and Adventurous Music and ancillary commissioning, residency and support programs for experimental composers	\$ 7,500.00
S.U. Theatre Corporation	820 E. Genesee Street, Syracuse, NY 13210	PC	Cold Read: A Festival of Hot New Plays	\$ 3,500.00
Saint Joseph's University	5600 City Avenue , Philadelphia, PA 19131	PC	Preserving and Cataloging the Catholic and Jesuit history of Philadelphia	\$ 10,250.00
Save Venice Inc.	133 East 58th Street, Suite 501, New York, NY 10022	PC	Churches of Venice: New Research Perspectives. 2017 & 2018 conferences	\$ 24,240.00
School of American Ballet, Inc.	70 Lincoln Center Plaza, 5th Floor, New York, NY 10023	PC	2018 Summer Scholarships	\$ 25,000.00
Shakespeare Globe Centre USA, Inc	35 East 84th Street, #10A, New York, NY 10038	PC	Digitisation of the Sam Wanamaker quarter-inch open reel audio tapes	\$ 8,500.00
Signature Theatre Company Inc.	480 West 42nd Street, New York, NY 10036	PC	2018-2019 Season	\$ 5,000.00
Skaneateles Festival, Inc.	97 East Genesee Street, Skaneateles, NY 13152	PC	2018 Concert Season	\$ 3,500.00
So Percussion Inc	20 Grand Ave. #205, Brooklyn, NY 11205	PC	2018-2019 Season Support	\$ 5,000.00
Society for New Music	438 Brookford Road, Syracuse, New York 13224	PC	47th season of new music	\$ 2,500.00
Spanish Theatre Repertory Company, Ltd	138 East 27th Street, New York, NY 10016	PC	2018 Artistic Programs	\$ 7,500.00
St. Ann's Warehouse, Inc.	45 Water Street, Brooklyn , NY 11201	PC	2017-2018 Season	\$ 5,000.00
St. John's University	2835 Abbey Plaza, P.O. Box 7300, Collegeville, Minnesota 56321-7300	GROUP	Digitization of the National Fine Arts Museum, Valletta, Malta	\$ 5,000.00
St. Luke's Chamber Ensemble, Inc	450 West 37th Street, Suite 502, New York City, NY 10018	PC	2017-18 Season of Performances and Contemporary Music Programming	\$ 12,500.00

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**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Stephen Petronio Dance Company, Inc.	140 Second Avenue, Suite 504, New York, NY 10003	PC	Fourth Season of Bloodlines: Merce Cunningham revival & fifth year program development	\$ 7,500.00
Stephen Petronio Dance Company, Inc.	140 Second Avenue, Suite 504, New York, NY 10003	PC	Fifth Season of Bloodlines: Cunningham, Perez, Paxton	\$ 7,500.00
Swarthmore College	500 College Avenue, Swarthmore, Pennsylvania 19081	SOUNK	In Her Own Right: A Century of Women's Activism, 1820-1920	\$ 16,000.00
Syracuse Friends of Chamber Music, Inc	1419 Salt Springs Road, Syracuse, NY 13214	PC	2018-2019 season	\$ 1,500.00
Syracuse Shakespeare Festival Corp.	SU Nancy Cantor Warehouse, 350 W. Fayette St. Room 405, Syracuse, NY 13202	PC	Syracuse Shakespeare-In-The-Park Summer Season	\$ 1,500.00
Syracuse University	501 Hall of Languages, Syracuse University, Syracuse, NY 13244-1170	PC	German-American Research Collaboration on Latent Normative Texts and Reused Sacred Sites	\$ 4,000.00
TENET NYC, Inc.	262 West 107th Street, #3B, New York, NY 10025	PC	Green Mountain Project Mini-Festival	\$ 5,000.00
The American Trust for the British Library	562 St. Marks Avenue, Brooklyn, NY 11216-3514	PC	Save Our Sounds - Unlocking Our Sound Heritage	\$ 10,000.00
The Book Arts Press Inc	114 Alderman Library, Charlottesville, VA 22904	PC	"Bibliographical Pasts and Futures" conference	\$ 15,075.00
The Brooklyn Historical Society	128 Pierrepont Street, Brooklyn, NY 11201	PC	Portal to the Past: Creating Brooklyn Historical Society's Digital Map Collection	\$ 10,000.00
The Foundation Center	32 Old Slip, 24th Floor, New York, NY 10005	PC	General Operating Support	\$ 4,000.00
The Frick Collection	1 East 70th Street, New York, NY 10021	PC	Moroni: The Riches of Renaissance Portraiture	\$ 20,000.00
The Jewish Theological Seminary of America	3080 Broadway, New York, NY 10027	PC	Digitizing 19th and 20th Century Jewish Postcards	\$ 10,000.00
The Museum of Northern Arizona	3101 N Fort Valley Road, Flagstaff, AZ 86001	PC	90 Years - Highlight in Art, A Survey Through Time	\$ 5,000.00

**The Gladys Krieble Delmas Foundation**  
**EIN: 51-0193884**  
**Form 990-PF**  
**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
The Naumburg Orchestral Concerts, Inc.	300 Central Park West, Apt. 18 H, New York, NY 10024-1513	PC	113th Season of Free classical music concerts in Central Park's Naumburg Bandshell	\$ 2,500.00
The Naumburg Orchestral Concerts, Inc.	300 Central Park West, Apt. 18 H, New York, NY 10024-1513	PC	114th Season of Free classical music concerts in Central Park's Naumburg Bandshell	\$ 5,000.00
The Pittsburgh Trust for Cultural Resources	803 Liberty Ave, Pittsburgh, PA 15222	PC	2018 Pittsburgh Humanities Festival	\$ 10,000.00
The Regents of the University of Michigan	3003 S. State Street, Ann Arbor, MI 48109-1274	PC	The Olynthos Project	\$ 10,000.00
The Regents of the University of Michigan	3003 S. State Street, Ann Arbor, MI 48109-1274	PC	Richard Pohrt, Jr. Historic Native American Photographs collection cataloging	\$ 20,000.00
The Regents of University of California, Los Angeles	10889 Wilshire Blvd. Ste 700, Los Angeles, CA 90095	PC	Scholarships for the study of English Paleography	\$ 9,600.00
The Symphony Space, Inc.	2537 Broadway, New York, NY 10025	PC	2017/18 FUSE PROJECT	\$ 7,500.00
The Trustees of Columbia University in the City of New York	2960 Broadway, MC 1801, New York, NY 10027	PC	2018-19 Early Music Series	\$ 7,500.00
The University of Texas at Austin	P.O. Drawer 7219, Austin, TX 78713-7219	PC	Ethical Stewardship Today: Collecting, Conservation, and Access in the 21st Century	\$ 20,000.00
The Young Men's & Young Women's Hebrew Association	1395 Lexington Avenue, New York, NY 10128	PC	92Y Unterberg Poetry Center Main Reading Series and Education Outreach	\$ 7,500.00
Theatre for a New Audience, Inc.	154 Christopher Street, Ste. 3D, New York, NY 10014	PC	2018-2019 Season	\$ 15,000.00
Trisha Brown Company, Inc.	315 West 39th Street, Studio 908, New York, NY 10018	PC	2018 General Operating Support	\$ 5,000.00
University of Florida Foundation Inc	College of Liberal Arts and Sciences, P.O. Box 177300, Gainesville, FL 32611-7320	PC	Plotting the Garden: Politics and Narrative in the Literature and Culture of Gardens	\$ 10,000.00
University of Georgia Research Foundation, Inc.	310 E. Campus Rd., Tucker Hall 409, Athens, GA 30602	PC	"Life, Love and Marriage Chests in Renaissance Italy" exhibition and programs	\$ 10,000.00

**The Gladys Krieble Delmas Foundation**

**EIN: 51-0193884**

**Form 990-PF**

**2018**

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
University of North Carolina at Chapel Hill	312 South Building, 4000, Chapel Hill, NC 27599	PC	Department of Women and Gender Studies and Department of History	\$ 500.00
University of Notre Dame du Lac	400 Main Building, Notre Dame, IN 46556	GROUP	2018 Rome Seminar	\$ 20,000.00
University of Oregon Foundation	1720 East 13th Avenue, Suite 410, Eugene, OR 97403	PC	Catalog the Medieval and Renaissance Manuscripts Collection	\$ 8,000.00
University of Toronto	130 St. George Street, Suite 2005, Toronto, ON M5S 1A5, Canada	PC	University of Toronto Libraries, Discover Archives Project	\$ 20,000.00
University of Toronto Master Trust	130 St. George Street, Toronto, ON, M5S 3H1, Canada	FORGN	Dictionary of Old English	\$ 15,000.00
University of Wisconsin Foundation	1848 University Ave, Madison, WI 53726-4090	PC	Student assistants for the History of Cartography project	\$ 20,392.00
Wadsworth Atheneum Museum of Art	600 Main Street, Hartford, CT 06103	PC	Frederic Church: A Painter's Pilgrimage	\$ 20,000.00
Washington University	One Brookings Drive, Campus Box 1054, St. Louis, MO 63130	PC	Book Arts Fellowship	\$ 12,000.00
Wells College	170 Main St, Aurora, NY 13026	PC	Summer Institute 2018 Scholarship Fund	\$ 4,000.00

**Total: \$ 1,816,678.00**

## The Gladys Kriebel Delmas Foundation

EIN: 51-0193884

Form 990-PF

2018

Recipient Legal Name	Recipient Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant: Research in and Travel to Venice Italy and environs.	Amount
				The following grants to individuals for research in and travel to Venice, Italy and its environs were made in accordance with the procedures approved in a letter, dated July 29, 1976, from Jeanne S. Gessay, Chief, Rulings Section I, Exempt Organizations Technical Branch, as complying with IRC §4945.	
Ammerman, Albert	81 Hamilton Street, Hamilton, NY 13346			Basilica di San Marco: Second Cycle of Fieldwork	\$ 9,710.00
Armstrong, Pamela	Birds Hay, Station Road, South Leigh, Witney, Oxfordshire, OX29 6XJ, United Kingdom			Merchants of Venice at Thebes and Euripos from the eleventh to thirteenth centuries	\$ 5,405.20
Baker-Bates, Piers	12 Warwick Square Mews, London, SW1V 2EL, United Kingdom			Between Venice and Spain: Copies and Versions of Sixteenth-Century Venetian Works of Art	\$ 4,053.90
Baseggio Omiccioli, Eveline	515 E 85th street, apt 6E, New York, NY 10028			The Imaginary Venice. A Pilgrimage to the Serenissima Republic	\$ 9,600.00
Bernocchi, Ilaria	16 Emperor Court, Cambridge, CB4 2TJ, United Kingdom			Venetian Heroic Portraits c. 1500-1550: Patrician Self-Fashioning and Religious Exempla	\$ 3,378.25
Dale, Thomas	309 Park Way, Madison, Wisconsin 53705			Cultural Hybridity in Medieval Venice: San Marco in the Thirteenth and Fourteenth Centuries	\$ 3,300.00
Driscoll, Kathleen	6303 Dwinelle Hall, Berkeley, CA 94720			Writing Muses: Early Modern Readership and Response between Torquato Tasso and Women Writers of the Veneto	\$ 3,520.00

## The Gladys Krieble Delmas Foundation

EIN: 51-0193884

Form 990-PF

2018

Recipient Legal Name	Recipient Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant: Research in and Travel to Venice Italy and environs.	Amount
Frau, Ombretta	37 Lyman Street, Unit 9, South Hadley, MA 01075			"La lettura è il mio pane quotidiano spirituale"/ "Reading is my daily spiritual bread". Intellectual women in nineteenth century Venice.	\$ 4,700.00
Glixon, Jonathan	School of Music, 105 Fine Arts Building, University of Kentucky, Lexington, KY 40506-0022			Sounds of the Serenissima: The Soundscape of Early Modern Venice	\$ 10,300.00
Grant, Sally	54 East 1st St, Apt 4A, New York, NY 10003			Experiencing the Eighteenth-Century Veneto Villa: Decoration and Display in the Township of Noventa Padovana	\$ 5,400.00
Halikowski Smith, Stefan	Department of History, Swansea University, Swansea, Wales, SA2 8PP, United Kingdom			Faustino Brascuglia's 'Descrizione corografica, topografica, & iconografica della provincia di Dalmazia e stati confinanti' (1745) as tool of imperial knowledge	\$ 3,378.25
Hunt, John	128 South 1000 East , Salt Lake City , Utah 84102			All the World's a Game: Gambling and Sociability in Early Modern Italy	\$ 10,000 00
Kola, Azeta	372 Central Park Avenue, Apartment G-C, Scarsdale, NY 10583			The History of Venetian Albania After 1479	\$ 3,000.00
Mailes, Alana	4655 Encinas Drive, La Canada, CA 91011			Musica Transalpina: English Musicians in the Italian Peninsula, 1558-1660	\$ 8,200.00
Markou, Georgios E.	1 Andokidou street, Nea Ekali, Limassol, 3113, Cyprus, Greece			In the footsteps of Giorgione	\$ 4,053.90

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Martoccio, Michael	336 E. 1st Ave #308, Denver, CO 80203			Leviathan for Sale: The Market for City-States in Renaissance Italy	\$ 4,700.00
McGinnis Flanagan, Julie	38 East 85th Street, Apt. 7D, New York, NY 10028			Invitation Abroad: Antonio Mariani, Walter L. Clark and The United States' Pavilion at the Venice Biennale, 1930- 38	\$ 2,565.00
Midura, Rachel	555 East Washington Ave Unit 112, Sunnyvale, California 94086			Reading the Mail: The Culture of the Post in Northern Italy, 1550-1700	\$ 5,400.00
Noll, Kathleen	3049 NW Ashford Cir., Hillsboro, OR 97124			Sex and Fama in Late Medieval Italy	\$ 6,600.00
Oettinger, April	Goucher College, 1021 Dulaney Valley Road, Baltimore, MD 21204			Animating Nature. Lorenzo Lotto and the Sublime Turn in Venetian Landscape Art, 1500-1550	\$ 5,400.00
Ossi, Massimo	2516 East Round Hill Lane, Bloomington, IN 47401			Musicians in Venetian Society During the First Half of the Seventeenth Century	\$ 6,800.00
Pacini, Benedetta	History of Art Department,, Millburn House, University of Warwick, Coventry, UK, CV4 7HS, United Kingdom			Navigating the Canals: Making and Moving Venetian Renaissance Paintings	\$ 4,053.90
Pesce, Roberto	780 Van Vleet Oval, Kaufman Hall 112 - Department of Modern Languages, Literatures, and Linguistics, Norman, Oklahoma, 73019			The Circulation of the Classical Myth in Medieval Venice: The Tractatus de diis gentium and fabulis poetarum of Paulinus of Venice	\$ 6,800.00

## The Gladys Krieble Delmas Foundation

EIN: 51-0193884

Form 990-PF

2018

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Prideaux, Tamsin	4/8 Maxwell Street, Edinburgh, Midlothian, EH10 5HU, United Kingdom			Economic and Cultural Exchange in Early Modern Venice. The Cinque Savi alla Mercanzia and control of Immigrant groups, 1541-1700.	\$ 6,756.50
Romano, Dennis	2737 Devonshire Place NW, Apt. 317, Washington, District of Columbia 20008			'A Most Severe Magistracy': The Venetian Council of Ten, c. 1310-c.1494	\$ 4,000.00
Schmitter, Monika	10 N. Sycamore Knolls, South Hadley, MA 01075			Portrait of a Collector: Andrea Odoni and his Venetian Palace	\$ 1,650.00
Szepe, Helena	907 West Coral Street, Tampa, Florida 33602			Nuns and Their Illuminated Manuscripts	\$ 4,000.00
Travers, Katherine	24 West 12th St, , New York, New York 10011			Occitan Lyric in the Veneto: Historicizing the "voce femminile"	\$ 4,053.90
Verdigel, Genevieve	6 Cranmer Walk, Crawley, West Sussex, RH10 7WR, United Kingdom			Benedetto and Bartolomeo Montagna and the Role of the Graphic Arts in Vicenza, c.1480-1520	\$ 2,702.60
Wagner, Nicole	16 Maybrook Lane, Fairport, NY 14450			Women Working the Table: The Material Culture, Gendered Spaces, and Visual Representations of Female Card Players in Early Modern Italy	\$ 17,500.00
Weddle, Sandra	926 S. Weller Ave., Springfield, MO 65802			Architectural and Urban Technologies of Segregation in Early Modern Venice: Convents in Context	\$ 4,000.00
Witty, John	12940 SW 63 Ct, Miami, FL 33156			The Santa Chiara Polyptych and the Architecture of Devotion in Fourteenth-Century Venice	\$ 2,750.00



Part I, Line 25  
Part XV, Line 3(a)  
Item 2 (Venetian Scholar Awards)

**The Gladys Krieble Delmas Foundation**  
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**Form 990-PF**  
**2018**

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Zanon, Giulia	25, Parkstone Mount, Leeds, LS166ES, United Kingdom			Citizenship, Scuole Grandi and Artistic Patronage in Early Modern Venice	\$ 2,702.60

**Total: \$180,434.00**

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND  
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHED SCHEDULE  
C/O THE GLADYS KRIEBLE DELMAS FOUNDATION  
275 MADISON AVE  
NEW YORK, NY 10016

SEE ATTACHED LIST

44,000.

TOTAL CONTRIBUTIONS APPROVED

44,000.

**The Gladys Krieble Delmas Foundation**

**EIN: 51-0193884**

**Form 990-PF**

**2018**

**Grants Approved in 2018 and Paid Later**

<b>Recipient Legal Name</b>	<b>Recipient Address</b>	<b>Foundation status of recipient</b>	<b>Purpose of grant or contribution</b>	<b>Amount</b>
The Library Company of Philadelphia	1314 Locust Street, Philadelphia, Pennsylvania, 19107	PC	Program in African American History 2019 Exhibition "From Negro Pasts to Afro Futures: Creative Black Re-Imaginations"	\$ 15,000.00
New York Public Library, Astor, Lenox and Tilden Foundations	476 Fifth Avenue, New York, New York, 10018	PC	The Life and Work of Hal Prince Exhibition	\$ 16,000.00
Yale University Press London	47 Bedford Square, London, WC1B 3DP, United Kingdom	GROUP	Young Bellini by Daniel Maze	\$ 4,000.00
Trinity Foundation	College Street, Dublin 2, D02 PN40, Ireland	FORGN	The Daniel Labeille/Samuel Beckett Collection	\$ 9,000.00

**Total: \$ 44,000.00**

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 17

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
PARTNERSHIP INCOME	900099		18	315,266.	
TOTALS				315,266.	