

2949125603409 0

Form **990-PF**

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

OMB No 1545-0052

2018

Department of the Treasury
Internal Revenue Service

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

1906

Open to Public Inspection

For calendar year 2018 or tax year beginning **07/01/18**, and ending **06/30/19**

Name of foundation THE WASILY FAMILY FOUNDATION, INC		A Employer identification number 13-3503227
Number and street (or P O box number if mail is not delivered to street address) 2801 CENTERVILLE RD, PMB 1041 1ST FL		B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON DE 19808		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input checked="" type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 143,709,628	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,030,702	3,030,702		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	1,215,071			
	b Gross sales price for all assets on line 6a 7,621,997				
	7 Capital gain net income (from Part IV, line 2)		1,210,944		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	4,245,773	4,241,646	0	
	13 Compensation of officers, directors, trustees, etc	50,000			50,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	4,000			4,000
	c Other professional fees (attach schedule) Stmt 3	1,399,499	1,120,400		279,100
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 4	35,871	15,871		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch) Stmt 5	113,405	112,253		1,152
	24 Total operating and administrative expenses. Add lines 13 through 23	1,602,775	1,248,524	0	334,252
	25 Contributions, gifts, grants paid	6,485,000			6,485,000
	26 Total expenses and disbursements. Add lines 24 and 25	8,087,775	1,248,524	0	6,819,252
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-3,842,002			
	b Net investment income (if negative, enter -0-)		2,993,122		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2018)

DAA

636

Form 990-PF (2018) **THE WASILY FAMILY FOUNDATION, INC** 13-3503227

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing		18,238	13,238	13,238
	2	Savings and temporary cash investments		795,769	1,488,496	1,488,496
	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	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U S and state government obligations (attach schedule) Stmt 6		2,198,720	2,001,920	2,084,060
	b	Investments – corporate stock (attach schedule) See Stmt 7		54,383,079	51,826,166	133,400,903
	c	Investments – corporate bonds (attach schedule) See Stmt 8		7,840,285	6,064,269	6,722,931
	11	Investments – land, buildings, and equipment, basis				
	Less accumulated depreciation (attach sch)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach sch)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers – see the instructions Also, see page 1 item I)		65,236,091	61,394,089	143,709,628	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted		65,236,091	61,394,089	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		65,236,091	61,394,089	
	31	Total liabilities and net assets/fund balances (see instructions)		65,236,091	61,394,089	

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	65,236,091
2	Enter amount from Part I, line 27a	2	-3,842,002
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	61,394,089
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	61,394,089

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)
1a SCHEDULE ATTACHED		D		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 7,617,870		6,406,926	1,210,944
b			
c			
d			
e			

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))
a			1,210,944
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	1,210,944
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8. </div>	3	1,210,944

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	6,052,707	136,150,585	0.044456
2016	5,734,520	121,496,436	0.047199
2015	6,094,985	115,742,011	0.052660
2014	5,587,648	123,123,620	0.045382
2013	3,378,149	112,304,985	0.030080

2 Total of line 1, column (d)**2 0.219777****3** Average distribution ratio for the 5-year base period – divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years.**3 0.043955****4** Enter the net value of noncharitable-use assets for 2018 from Part X, line 5.**4 139,168,813****5** Multiply line 4 by line 3.**5 6,117,165****6** Enter 1% of net investment income (1% of Part I, line 27b).**6 29,931****7** Add lines 5 and 6.**7 6,147,096****8** Enter qualifying distributions from Part XII, line 4.**8 6,819,252**

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.

3

Form 990-PF (2018) **THE WASILY FAMILY FOUNDATION, INC** 13-3503227

Page 4

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)	1	29,931
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		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	29,931
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	29,931
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	26,731
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	13,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	39,731
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	209
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	9,591
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 9,591 Refunded	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 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		X
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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
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 DE		
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 <i>General Instruction G</i> ? If "No," attach explanation See Stmt 9		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 taxable year beginning in 2018? See 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

N/A

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	11	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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X
14 The books are in care of MARGARET MOLONEY Telephone no 631-979-2142 2801 CENTERVILLE ROAD Located at WILMINGTON DE ZIP+4 19808		
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	16	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 type="checkbox"/> Yes	<input checked="" 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	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	N/A	1c
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? If "Yes," list the years 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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)	N/A	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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MS. MARGARET MOLONEY 2801 CENTERVILLE ROAD WILMINGTON DE 19808	PRESIDENT 10.00	0	0	0
KENNETH GHENO 2801 CENTERVILLE ROAD WILMINGTON DE 19808	TRUSTEE 2.00	25,000	0	0
DENISE MOLONEY 2801 CENTERVILLE ROAD WILMINGTON DE 19808	SECRETARY 10.00	0	0	0
MR. FRANK SUCHOMEL, JR 2801 CENTERVILLE ROAD WILMINGTON DE 19808	TREASURER 2.00	25,000	0	0

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

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

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

0

Form 990-PF (2018) **THE WASILY FAMILY FOUNDATION, INC 13-3503227**

Page 7

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 ALL OF THIS FOUNDATION'S ACTIVITIES ENTAIL MAKING GRANTS TO OTHER CHARITABLE ORGANIZATIONS	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
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.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	138,365,548
b	Average of monthly cash balances	1b	2,922,587
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	141,288,135
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	141,288,135
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	2,119,322
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	139,168,813
6	Minimum investment return. Enter 5% of line 5	6	6,958,441

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	6,958,441
2a	Tax on investment income for 2018 from Part VI, line 5	2a	29,931
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	29,931
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,928,510
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,928,510
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	6,928,510

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	6,819,252
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,819,252
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	29,931
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,789,321

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				6,928,510
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			6,438,903	
b Total for prior years 20____ 20____ 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4 \$ 6,819,252				
a Applied to 2017, but not more than line 2a			6,438,903	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2018 distributable amount				380,349
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				6,548,161
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5) | | | | | |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | Tax year | Prior 3 years | | | (e) Total |
| | (a) 2018 | (b) 2017 | (c) 2016 | (d) 2015 | |
| b 85% of line 2a | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| a "Assets" alternative test – enter
(1) Value of all assets
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| c "Support" alternative test – enter
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
(3) Largest amount of support from an exempt organization
(4) Gross investment income | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

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

- 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
- N/A**

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
See Statement 10

- b The form in which applications should be submitted and information and materials they should include
See Statement 11

- c Any submission deadlines
March 15

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

NO SPECIFIC RESTRICTIONS

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

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year STATEMENT ATTACHED				6,485,000
Total			3a	6,485,000
b Approved for future payment N/A				
Total			3b	

Federal Statements

4/18/2020 9:55 PM

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description			How Received		Cost	Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price	Purchase				
CLASS ACTION PROCEEDS								
			\$	4,127	\$		\$	4,127
Total			\$	4,127	\$	0	\$	4,127

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCTG & TAX PREPARATION	\$ 4,000	\$	\$	\$ 4,000
Total	\$ 4,000	0	0	\$ 4,000

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MANAGEMENT	\$ 1,399,499	\$ 1,120,400	\$	\$ 279,100
Total	\$ 1,399,499	\$ 1,120,400	0	\$ 279,100

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX	\$ 20,000	\$	\$	\$
FOREIGN TAX	15,871	15,871		
Total	\$ 35,871	\$ 15,871	0	\$ 0

Federal Statements

13-3503227

FYE: 6/30/2019

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
STATUTORY REPRESENTATION	1,152			1,152
ADR FEES	560	560		
DELAWARE FILING FEES				
CUSTODY FEES	111,693	111,693		
Total	\$ 113,405	\$ 112,253	\$ 0	\$ 1,152

Statement 6 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHEDULE ATTACHED	\$ 2,198,720	\$ 2,001,920	Cost	\$ 2,084,060
Total	\$ 2,198,720	\$ 2,001,920		\$ 2,084,060

Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHEDULE ATTACHED	\$ 54,383,079	\$ 51,826,166	Cost	\$ 133,400,903
Total	\$ 54,383,079	\$ 51,826,166		\$ 133,400,903

Federal Statements

4/18/2020 9:55 PM

Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
SCHEDULE ATTACHED	\$ 7,840,285	\$ 6,064,269	Cost	\$ 6,722,931
Total	\$ 7,840,285	\$ 6,064,269		\$ 6,722,931

13-3503227

Federal Statements

FYE 6/30/2019

Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
ROUNDING	\$
Total	\$ 0

Statement 9 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General Explanation

Description
THE STATE OF DELAWARE DOES NOT REQUIRE A COPY OF FORM 990PF.

Statement 10 - Form 990-PF, Part XV, Line 2a - Name, Address and Email for Applications

Description
DENISE MOLONEY 631-979-2142 2801 CENTERVILLE ROAD WILMINGTON DE 19808 WFF@independent-investors.com

Statement 11 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
Submit proposal, audited financials and tax return by BOTH mail and email

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
March 15

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
NO SPECIFIC RESTRICTIONS

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
A.C.E. 30-30 Northern Blvd., Suite B100 Long Island City, NY 11101		Public		25,000
Action Against Hunger One Whitehall Street, Floor 2 New York, NY 10004		Public		50,000
Adamant Music School P.O. Box 22 Adamant, VT 05640		Public		50,000
Adamant Cultural Center-Quarry Works P.O. Box 26 Adamant, VT 05640		Public		20,000
Against Malaria Foundation Citibank NA P.O. Box 7247-6370 Philadelphia, PA 19170-6370		Public		50,000
Air Warrior Courage Foundation P.O. Box 877 Silver Spring, MD 20918		Public		20,000
Alexander Graham Bell Association for the Deaf 3417 Volta Place, NW Washington, DC 20007		Public		25,000
Alex's Lemonade Stand 111 Presidential Blvd., Suite 203 Bala Cynwyd, PA 19004		Public		50,000
ALS Association 1275 K Street NW., Suite 250 Washington, DC 20005		Public		50,000
Alzheimer's Association 225 North Michigan Avenue, 17th Floor Chicago, IL 60601 - 7633		Public		50,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
American Heart Association 122 East 42nd Street, Floor 18 New York, NY 10168-1898		Public		40,000
AMERICARES 88 Hamilton Ave. Stamford, CT 06913-2136		Public	Mozambique Cyclone	50,000 50,000
American Kidney Fund 11921 Rockville Pike Suite 300 Rockville, MD 20852		Public		30,000
American Lung Association 21 West 38th Street, 3rd Floor New York, NY 10018		Public		50,000
American Red Cross 520 West 49th Street New York, NY 10019		Public		30,000
American FDN for Suicide Prevention 120 Wall Street, 29th Floor New York, NY 10005		Public		30,000
Alight (Formerly American Refugee Committee) 615 1st Ave NE, Suite 500 Minneapolis, MN 55480-1002		Public		50,000
American Relief Agency for The Horn of Africa 3900 Jackson St. NE STE #10 Columbia Heights, MN 55421		Public		50,000
Arthritis National Research Foundation 5354 East 2nd Street , Suite 201 Long Beach, CA 90803		Public		40,000
Association to Benefit Children 419 East 86th Street New York, NY 10028		Public		50,000
Autism Research Institute		Public		40,000

The Wasily Family Foundation, Inc.
 EIN 13-3503227
 Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
4182 Adams Avenue San Diego, CA 92116				
Beacon of Hope Lighthouse 1011 First Avenue, 6th Floor New York, NY 10022		Public		30,000
Be The Match Foundation 3001 Broadway Street NE, Suite 601 Minneapolis, MN 55413		Public		20,000
Bishop Loughlin Memorial High School 357 Clermont Avenue Brooklyn, NY 11238-1048		Public		25,000
Books for Africa 26 Exchange Street, Suite 411 St. Paul, MN 55101		Public		50,000
The Boomer Esiason Foundation 483 10th Avenue, Suite 300 New York , NY 10018		Public		20,000
The Bowery Mission 432 Park Avenue South, 3rd Floor New York, NY 10016		Public		50,000
Boys Club of NY 287 East 10th Street New York, NY 10009		Public		50,000
Breast Cancer Research Foundation 60 East 56th Street, 8th Floor New York, NY 10022		Public		40,000
Brooklyn Academy of Music, Inc. 30 Lafayette Ave. Brooklyn, NY 11217		Public		20,000
Calvary Hospital 1740 Eastchester Road		Public		40,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Bronx, NY 10461				
The ELM Project (formerly Camp Amerikids) 88 Hamilton Avenue Stamford, CT 06902		Public		40,000
Cancer Research Institute 29 Broadway, 4th Floor New York, NY 10006		Public		35,000
Cardinal McCloskey Family Services 115 E. Stevens Avenue Suite LL5 Valhalla, NY 10595		Public		50,000
Catholic Guardian Services 1011 First Avenue, 10th Floor New York, NY 10022		Public		40,000
Channel Thirteen 825 Eight Avenue New York, NY 10019-7435		Public		40,000
The Children's Aid Society 711 Third Avenue, Suite 700 New York, NY 10017		Public		50,000
Child Find of America P.O. Box 277 New Paltz, NY 12561-0277		Public		25,000
City Harvest 6 East 32nd Street, 5th Floor New York, NY 10016		Public		50,000
CityMeals on Wheels 355 Lexington Avenue, 3rd Floor New York, NY 10017		Public		40,000
Coalition for the Homeless 129 Fulton Street New York, NY 10038		Public		50,000

The Wasily Family Foundation, Inc.
 EIN 13-3503227
 Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Cold Spring Harbor Laboratories Development Office-Luke Building One Bungtown Road Cold Spring Harbor Lab, NY 11724		Public		50,000
Court Appointed Special Advocates 48 Wall Street, Suite 1100 New York, NY 10005		Public		30,000
Covenant House 460 West 41st Street New York, NY 10036		Public		50,000
Cure Alzheimers Fund 34 Washington Street, Suite 200 Wellesley Hills, MA 02481		Public		50,000
Cystic Fibrosis Foundation 4550 Montgomery Ave., Suite 1100N Bethesda, MD 20814		Public		40,000
Dana Farber Cancer Institute 10 Brookline Place West Brookline Village, MA 02445-7226		Public		50,000

The Wasily Family Foundation, Inc.
 EIN 13-3503227
 Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Diabetes Action Research & Education Foundation 6701 Democracy Blvd., Suite 300 Bethesda, MD 20817		Public		40,000
Direct Relief 27 S. La Patera Lane Goleta, CA 93117		Public		50,000
Doctors Without Borders 333 Seventh Ave., 2nd Floor New York, NY 10001-5004		Public		50,000
Elinor Martin Residence for Mother & Child P.O. Box 28 New Rochelle, NY 10804		Public		20,000
Elizabeth Glaser Pediatric Aids Foundation 1140 Connecticut Avenue, Suite 200 Washington, DC 20036		Public		40,000
Elizabeth Seton Pediatric Center 300 Corporate Boulevard South Yonkers, NY 10701		Public		50,000
Feeding America 35 East Wacker Drive, Suite 2000 Chicago, IL 60601-2200		Public		50,000
Fisher House Foundation, Inc. 111 Rockville Pike, Suite 420 Rockville, MD 20850		Public		50,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Fisher Center for Alzheimers Research 110 East 42nd Street, 16th floor New York, NY 10017		Public		50,000
Folds of Honor Department #13 Tulsa, OK 74182		Public		40,000
Food Bank for NYC 39 Broadway, 10th Floor New York, NY 10006		Public		50,000
Free Wheelchair Mission 15279 Alton Pkwy #300 Irvine, CA 92618		Public		30,000
Friars of Atonement P.O. Box 301 Garrison, NY 10524-0300		Public	Do not Fear to Hope, HIV/AIDS Ministry	50,000
FSH Society 450 Bedford Street Lexington, MA 02420		Public		40,000
Gigi's Playhouse 2350 West Higgins Road Hoffman Estates, IL 60169		Public		50,000
Gigi's Playhouse NYC 106 W 117th St New York, NY 10026		Public		10,000
Girls, Inc. 120 Wall Street, Floor 18 New York, NY 10005		Public		20,000
Give An Hour Nonprofit Corporation P.O. Box 5918 Bethesda, MD 20824		Public		25,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Global Hope Network International 934 N. Magnolia Ave., Suite 310 Orlando, FL 32803		Public		30,000
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024-1998		Public		30,000
God's Love We Deliver 166 Avenue of the America's New York, NY 10013		Public		40,000
Good Sheperd Family Services 305 Seventh Avenue, 9th Floor New York, NY 10001		Public	Summer Camp	40,000 30,000
Greenwich House Children Safety Project 122 West 27th Street, 6th Floor New York, NY 10001		Public		30,000
Guide Dog Foundation 371 East Jericho Turnpike Smithtown, NY 11787-2976		Public		35,000
Haitian Health Foundation 97 Sherman Street Norwich, CT 06360		Public		50,000
Headstrong Foundation 232 Green Avenue Holmes, PA 19043		Public		25,000
Heartshare Wellness Clinic 12 Metrotech Center, 29th Fl Brooklyn, NY 11201		Public		40,000
Helen Keller Services for the Blind 57 Willoughby Street Brooklyn, NY 11201		Public		50,000
Henry Street Settlement		Public		50,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
265 Henry Street New York, NY 10002				
Homes for Our Troops 6 Main Street Taunton, MA 02780		Public		50,000
Hope and Heroes 161 Fort Washington Avenue, IP-7 New York, NY 10032		Public		50,000
Hour Children 36-11 12th Street Long Island City, NY 11106		Public		50,000
Hunger Free America 50 Broad St., Suite 1103 New York, NY 10004		Public		30,000
Incarnation Children's Center 142 Audubon Avenue New York, NY 10032		Public		35,000
International Relief Teams 4560 Alvarado Canyon Road, Suite 1H San Diego, CA 92120		Public		50,000
International Rescue Committee 122 East 42nd Street New York, NY 10168-1289		Public		50,000
Intrepid Fallen Heroes Fund One Intrepid Square West 46th Street & 12th Avenue New York, NY 10036		Public		50,000
Kids In Crisis One Salem Street Cos Cob, CT 06807		Public		50,000
The Lighthouse		Public		40,000

The Wasily Family Foundation, Inc.
 EIN 13-3503227
 Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
250 West 54th Street New York, NY 10023				
Little Sisters of the Poor- Queen of Peace 110-30 221st Street Queens Village, NY 11429-2597		Public		45,000
Little Sisters of the Poor - Jeanne Jugan Residence < 2999 Schurz Avenue Bronx, NY 10465		Public		45,000
LSA Family Health Services 333 East 115th Street, Fifth Floor New York, NY 10029		Public		30,000
Lustgarten Foundation 415 Crossways Park Drive, Suite D Woodbury, NY 11797		Public		50,000
Make a Wish Foundation 1111 Marcus Avenue, Suite LL22 Lake Success, NY 11042		Public		20,000
Mary's Meals U.S.A., Inc. 75 Orchard St Bloomfield, NJ 07003		Public		50,000
Meals on Wheels- Stanley Isaacs Center 415 East 93rd Street New York, NY 10128-6904		Public		30,000
Medical Teams International P.O. Box 10 Portland, OR 97207		Public		50,000
Medstar Georgetown University Hospital 3800 Reservoir Rd NW Washington, DC 20007		Public		50,000
Memorial Sloan-Kettering		Public		50,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
633 Third Avenue, 28th Floor New York, NY 10017				
Mercy Ships P.O. Box 2020 15862 Highway 11 Garden Valley, TX 75771-2020		Public		40,000
Metropolitan Hospice of Greater NY 39 Broadway, 3rd Floor New York, NY 10006		Public		20,000
Michael J Fox Foundation 498 7th Ave. 18th Floor New York, NY 10018		Public		50,000
Mind Builders Creative Arts Inc. 3415 Olinville Ave Bronx, NY 10467		Public		20,000
Missionaries of Charity 335 East 145th Street Bronx, NY 10451		Public		40,000
Multiple Myeloma Research Foundation p.O. Box 414238 Boston, MA 02241-4238		Public		30,000
National Down Syndrome Society 8 East 41st Street, 8th Floor New York, NY 10017		Public		50,000
Nationa Military Family Association 2800 Eisenhower Ave., Suite 250 Alexandria, VA 22314		Public		30,000
Nature Conservancy 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606		Public		25,000
Navy Seals Foundation		Public		30,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
1619 D Street Virginia Beach, VA 23459				
New Alternatives for Children, Inc. 37 W 26th St #6 New Yirk, NY 10010		Public		50,000
NY Cares 65 Broadway, 19th Floor New York, NY 10006		Public		40,000
NY Center for Children 333 E 70th St #1 New York, NY 10021		Public		40,000
New York Foundling Hospital 590 Avenue of the Americas New York, NY 10011		Public		50,000
NY Special Olympics 504 Balltown Road Schenectady, NY 12304-2290		Public		25,000
New York Society for the Prevention of Cruelty to Children 161 William Street, 9th floor New York, NY 10038-2607		Public		40,000
NYU Hospitals Center One Park Ave., 17th Floor New York, NY 10017		Public		50,000
One Acre Fund 80 Broad Street, Suite 2500 New York, NY 10004		Public		50,000
One Heartland 2101 Hennepin Ave., South, Suite 200 Minneapolis, MN 55405		Public		50,000
Operation Smile		Public		40,000

The Wasily Family Foundation, Inc.
 EIN 13-3503227
 Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
3641 Faculty Blvd. Virginia Beach, VA 23453				
Our Military Kids 6861 Elm Street, Suite 2A McLean, VA 22101		Public		30,000
Ovarian Cancer Research Fund 14 Pennsylvania Plaza, Suite 2110 New York, NY 10122		Public		30,000
OXFAM America 226 Causeway St., 5th Floor Boston, MA 02114		Public		50,000
Padre PIO Shelter 427 East 155th Street Bronx, NY 10455		Public		40,000
Parkinson's Foundation 1359 Broadway, Suite 1509 New York, NY 10018		Public		50,000
Partners in Health P.O. Box 996 Frederick, MD 21705-9942		Public		40,000
Paulist Church Homeless Banquets The Church of St. Paul the Apostle 405 West 59th Street New York, NY 10019		Public		20,000
Peace Care St. Joseph's 537 Pavonia Ave. Jersey City, NJ 07306		Public		20,000
Pediatric Cancer Research Foundation 17932 Sky Park Circle, Suite E Irvine, CA 96214		Public		20,000
Prevent Child Abuse America		Public		20,000

The Wasily Family Foundation, Inc.
 EIN 13-3503227
 Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
228 South Wabash, 10th Floor Chicago, IL 60604				
Project Hope 255 Carter Hall Lane P.O. Box 250 Millwood, VA 22646		Public		50,000
Providence House 703 Lexington Avenue Brooklyn, NY 11221		Public		50,000
Publicolor 20 W 36th St 9th Floor New York, NY 10018		Public		20,000
Rally Foundation 5775 Glenridge Drive Building B, Suite 370 Atlanta, GA 30328		Public		30,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Ramapo for Children 49 W. 38th Street, 5th Floor New York, NY 10018		Public		30,000
Resource Center for Community Development 884 East 163rd Street Bronx, NY10459		Public		20,000
Ride for Life Suny SB, Health Sciences Center Level 2, Room Stony Brook. NY 11974-8231		Public		30,000
The Rockefeller University 1230 York Ave. Box 164 New York, NY 10065		Public		50,000
St. Christopher's Inn 21 Franciscan Way P.O. Box 150 Garrison, NY 10524		Public		50,000
St. Dominic's Family Service (Lower Bronx) 853 Longwood Avenue, Suite 202 Bronx, NY 10459		Public		50,000
St. Francis Breadline 135 West 31st Street New York, NY 10001-3439		Public		50,000
St. Jude Children's Research Hospital 501 St. Judes Place Memphis, TN 38105		Public		50,000
Salk Institute for Biological Studies 10010 Torrey Pines RD La Jolla, CA 92037		Public		50,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Salvation Army 120 West 14th Street New York, NY 10011-7301		Public		50,000
Save The Children 501 Kings Hwy East - Suite 400 Fairfield, CT 06825		Public	Mozambique Cyclone	50,000 50,000
Scholarship America 7900 International Drive, Suite 500 Minneapolis, MN 55425		Public		30,000
Search and Care Inc. 1844 2nd Ave. New York, NY 10128		Public		25,000
Self Help Africa U.S., Inc. 41 Union Square West, Suite 1027 New York, NY 10003		Public		50,000
Semper FI Fund 825 College Blvd, Suite 102 PMB 609 Oceanside, CA 92057		Public		50,000
Shriners Children's Hospital 2900 Rocky Point Dr. Tampa, FL 33607		Public		40,000
Sisters of Life 38 Montebello Road Suffern, NY 10901		Public		40,000
Sisters Servants of Mary 3305 Country Club Road Bronx, NY 10465-1296		Public		40,000
Spence Chapin Family Services 410 East 92nd Street, 3rd Floor New York, NY 10128		Public		50,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
Stephen Siller Tunnel to Towers Foundation 2631 Hylan Boulevard Staten Island, NY 10306		Public		50,000
Team Rubicon, Inc. 6171 W. Century Blvd., Suite 310 Los Angeles, CA 90045		Public		30,000
Third Street Music School 235 East 11th Street New York, NY 10003-7398		Public		20,000
The Trevor Project P.O. Box 69232 West Hollywood, CA 90069		Public		40,000
Unbound 1 Elmwood Ave Kansas City, KS 66103		Public		50,000
US Fund for UNICEF 125 Maiden Lane New York, NY 10038		Public		30,000
Adapt Community Network (formerly United Ce 80 Maiden Lane, 8th Floor New York, NY 10038		Public		25,000
The V Foundation 14600 Weston Parkway Cary, NC 27513		Public		50,000
West End Residences 475 Riverside Drive Suite 740 New York, NY 10115		Public		40,000
York Street Project 89 York Street Jersey City, NJ 07302		Public		40,000
YWCA		Public		40,000

The Wasily Family Foundation, Inc.
EIN 13-3503227
Year Ended 6/30/19

<u>Name and Address</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
<u>a Paid during the year</u>				
50 Broadway, 13th Floor New York, NY 10004				
			TOTAL	<u>6,485,000</u>