

Form 990-PF

Return of Private Foundation

OMB No 1545-0052

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

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.

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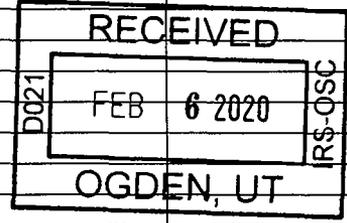
2018

Open to Public Inspection

For calendar year 2018 or tax year beginning 09/01, 2018, and ending 08/31, 2019

Name of foundation: THE SEXAUER FOUNDATION. Employer identification number: 13-6156256. Telephone number: 914-289-3037. City or town: PITTSBURGH, PA 15230-0185. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$10,894,117. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26). Total revenue: 814,762. Total expenses: 549,728. Net investment income: 726,178.



3/11

SCANNED JUN 26 2020

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	197,994.	132,767.	132,767.
	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 ▶	NONE		
	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)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)	9,037,817.	9,368,297.	10,761,350.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	9,235,811.	9,501,064.	10,894,117.	
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)		NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	9,235,811.	9,501,064.	
	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)	9,235,811.	9,501,064.		
31	Total liabilities and net assets/fund balances (see instructions)	9,235,811.	9,501,064.		

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Net Assets

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	9,235,811.
2	Enter amount from Part I, line 27a	2	265,034.
3	Other increases not included in line 2 (itemize) ▶ PY WITHDRAWAL FROM UBS DEPOSITED IN CY	3	3,603.
4	Add lines 1, 2, and 3	4	9,504,448.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	3,384.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,501,064.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)				(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a PUBLICLY TRADED SECURITIES						
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 2,339,992.		1,832,054.	507,938.			
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any				
a			507,938.			
b						
c						
d						
e						
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2	507,938.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8				3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation 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	542,935.	10,757,833.	0.050469
2016	568,339.	10,586,292.	0.053686
2015	562,107.	10,621,680.	0.052921
2014	496,171.	10,993,026.	0.045135
2013	544,018.	10,945,773.	0.049701
2 Total of line 1, column (d)			2 0.251912
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 0.050382
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 10,575,221.
5 Multiply line 4 by line 3.			5 532,801.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,262.
7 Add lines 5 and 6.			7 540,063.
8 Enter qualifying distributions from Part XII, line 4			8 457,145.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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 type="checkbox"/> and enter 1% of Part I, line 27b	1	14,524.
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	NONE
3	Add lines 1 and 2	3	14,524.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	14,524.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	5,116.
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	5,116.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	9,408.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> NONE Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
b		X
c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 11 Yes No 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 Yes No X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 Yes No X
14 The books are in care of BNY MELLON, N.A. Telephone no (914) 289-3037 Located at P.O. BOX 185, PITTSBURGH, PA ZIP+4 15230-0185
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15 and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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

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

1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (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)
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
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? 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)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part 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			
	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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/>	Yes	<input type="checkbox"/> No
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? If "Yes" to 6b, file Form 8870			X
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?			
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
SEE STATEMENT 11		77,500.		

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 **NONE**

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		NONE

Total number of others receiving over \$50,000 for professional services **NONE**

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 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	10,452,334.
b	Average of monthly cash balances	1b	283,931.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	10,736,265.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	10,736,265.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	161,044.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,575,221.
6	Minimum investment return. Enter 5% of line 5	6	528,761.

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	528,761.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	14,524.
b	Income tax for 2018. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b.	2c	14,524.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	514,237.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	514,237.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	514,237.

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	457,145.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	457,145.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	457,145.

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				514,237.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only,			NONE	
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20		NONE		
3 Excess distributions carryover, if any, to 2018				
a From 2013		NONE		
b From 2014		NONE		
c From 2015		NONE		
d From 2016		48,905.		
e From 2017		15,269.		
f Total of lines 3a through e	64,174.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>457,145.</u>				
a Applied to 2017, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2018 distributable amount				457,145.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	57,092.			57,092.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	7,082.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				NONE
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)	NONE			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	7,082.			
10 Analysis of line 9				
a Excess from 2014	NONE			
b Excess from 2015	NONE			
c Excess from 2016	NONE			
d Excess from 2017	7,082.			
e Excess from 2018				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

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

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

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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					
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).)

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

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
<p>a <i>Paid during the year</i></p> <p>SEE STATEMENT 20</p>				387,500.
Total ▶ 3a				387,500.
b <i>Approved for future payment</i>				
Total ▶ 3b				

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN INTEREST	56,081.	56,081.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE)	6,594.	6,594.
FOREIGN DIVIDENDS	3,228.	3,228.
NONDIVIDEND DISTRIBUTIONS	66.	
DOMESTIC DIVIDENDS	16,496.	16,496.
NONQUALIFIED FOREIGN DIVIDENDS	85.	85.
NONQUALIFIED DOMESTIC DIVIDENDS	80,155.	80,155.
SECTION 199A DIVIDENDS	430.	430.
OTHER INTEREST	143,534.	143,534.
MUTUAL FUND TIMING ADJUSTMENT	155.	
TOTAL	306,824.	306,603.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
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DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT MGMT. FEES - UBS	30,024.	30,024.
INVESTMENT MGMT. FEES - BNYM	40,328.	40,328.
TOTALS	70,352.	70,352.

FORM 990PF, PART I - TAXES
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DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	186.	186.
FEDERAL ESTIMATES - INCOME	4,220.	
FOREIGN TAXES ON NONQUALIFIED	11.	11.
TOTALS	4,417.	197.
	=====	=====

THE SEXAUER FOUNDATION

13-6156256

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
PO BOX RENTAL	221.	221.
ANNUAL REPORT FEES	736.	736.
INSURANCE EXPENSE	750.	750.
MEMBERSHIP RENEWAL DUES	750.	750.
MISCELLANEOUS FEES	100.	100.
TOTALS	2,557.	2,557.

THE SEXAUER FOUNDATION

13-6156256

FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
931142EE9 WALMART INC	C	103,263.	112,278.
961214DK6 WESTPAC BKG CORP	C	126,119.	135,491.
023135106 AMAZON COM INC	C	17,201.	17,763.
03027X100 AMERICAN TOWER CORP-	C	10,419.	23,019.
060505104 BANK AMER CORP	C	11,183.	11,004.
46625H100 J P MORGAN CHASE & C	C	10,584.	10,986.
883556102 THERMO ELECTRON CORP	C	6,858.	7,177.
084670BC1 BERKSHIRE HATHAWAY I	C	104,597.	103,507.
09247XAL5 BLACKROCK INC	C	100,411.	107,712.
404280AW9 H S B C HOLDINGS PLC	C	153,584.	163,239.
459200HP9 IBM CORP	C	99,714.	104,970.
594918AL8 MICROSOFT CORP	C	100,149.	103,293.
822582AX0 SHELL INTERNATIONAL	C	98,828.	105,761.
828807DC8 SIMON PROPERTY GROUP	C	101,436.	106,843.
254687106 DISNEY (WALT) COMPAN	C	4,642.	20,589.
26614N102 DUPONT DE NEMOURS IN	C	4,789.	4,483.
437076102 HOME DEPOT INC USD 0	C	3,046.	17,093.
20030NBL4 COMCAST CORP	C	152,414.	158,798.
377372AN7 GLAXOSMITHKLINE CAP	C	100,016.	111,969.
38141GRD8 GOLDMAN SACHS GROUP	C	98,676.	104,594.
94974BEV8 WELLS FARGO & COMPAN	C	99,681.	103,928.
94974BFN5 WELLS FARGO & COMPAN	C	96,232.	106,720.
G0177J108 ALLERGAN PLC	C	3,600.	3,993.
G1151C101 ACCENTURE PLC IRELAN	C	4,641.	4,954.
G5960L103 MEDTRONIC PLC	C	8,623.	10,789.
70450Y103 PAYPAL HOLDINGS INC	C	10,963.	10,905.
874039100 TAIWAN SEMICONDUCTOR	C	8,411.	8,526.
92826C839 VISA INC	C	11,343.	27,123.
037833AS9 APPLE INC	C	100,875.	107,111.

THE SEXAUER FOUNDATION

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FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
594918AH7 MICROSOFT CORP	C	52,262.	50,682.
58933YAR6 MERCK & CO INC	C	98,850.	104,081.
05588M100 BNYM MIDCAP INDEX FU	C	191,620.	170,130.
191216100 COCA-COLA CO USD	C	5,474.	5,504.
29444U700 EQUINIX INC	C	10,198.	13,907.
438516106 HONEYWELL INTL INC	C	3,848.	16,462.
91324P102 UNITED HEALTH GROUP	C	6,912.	11,700.
91913Y100 VALERO ENERGY CORP N	C	2,534.	11,292.
06051GFX2 BANK OF AMERICA CORP	C	102,533.	107,055.
06739GAR0 BARCLAYS BANK PLC	C	103,424.	100,931.
084664BQ3 BERKSHIRE HATHAWAY F	C	100,674.	103,297.
172967KA8 CITIGROUP INC	C	104,362.	110,021.
458140AJ9 INTEL CORP	C	103,862.	102,827.
00206R102 AT&T INC	C	3,476.	3,526.
02079K305 ALPHABET INC/CA	C	8,225.	17,858.
097023105 BOEING COMPANY	C	8,622.	9,102.
126408103 CSX CORP COM	C	8,712.	13,404.
126650100 CVS CORP	C	7,967.	6,092.
21036P108 CONSTELLATION BRANDS	C	10,120.	13,283.
256746108 DOLLAR TREE INC	C	4,806.	5,077.
260557103 DOW INC.	C	3,138.	2,814.
464287465 ISHARES MSCI EAFE IN	C	145,901.	140,958.
58933Y105 MERCK & CO INC	C	8,465.	12,971.
742718109 PROCTER & GAMBLE CO	C	9,450.	12,023.
78409V104 S & P GLOBAL INC	C	5,754.	6,505.
852234103 SQUARE INC - A	C	4,037.	3,092.
87165B103 SYNCHRONY FINANCIAL	C	9,635.	9,615.
00206RDC3 AT&T INC	C	127,605.	136,005.
22546QAF4 CREDIT SUISSE NEW YO	C	102,028.	102,155.

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THE SEXAUER FOUNDATION

FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
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89153VAG4 TOTAL CAPTL INTL SA	C	151,629.	159,912.
91159HHC7 US BANCORP	C	78,560.	76,933.
G29183103 EATON CORP PLC	C	3,955.	8,072.
037833100 APPLE COMPUTER INC C	C	2,754.	20,874.
30161N101 EXELON CORP	C	11,830.	18,904.
552953101 MGM MIRAGE	C	12,140.	11,224.
717081103 PFIZER INC COM	C	9,168.	10,665.
92343V104 VERIZON COMMUNICATIO	C	5,719.	5,816.
97717X701 WISDOMTREE EUROPE HE	C	45,975.	53,398.
46625HHU7 JPMORGAN CHASE & CO	C	78,388.	76,838.
57636QAB0 MASTERCARD INC	C	104,205.	106,778.
61746BEF9 MORGAN STANLEY	C	100,104.	106,963.
91159HHG8 U S BANCORP	C	51,183.	53,527.
94974BFY1 WELLS FARGO & COMPAN	C	76,117.	81,217.
002824100 ABBOTT LABORATORIES	C	3,825.	8,532.
031162100 AMGEN INC	C	5,139.	5,216.
110122108 BRISTOL MYERS SQUIBB	C	11,311.	12,018.
12572Q105 CME GROUP INC	C	8,872.	10,865.
452308109 ILLINOIS TOOL WORKS	C	6,606.	7,493.
464287804 ISHARES TR S & P SMA	C	62,595.	83,138.
594918104 MICROSOFT CORP COM	C	8,756.	27,572.
595112103 MICRON TECHNOLOGY	C	4,075.	4,527.
79466L302 SALESFORCE COM INC	C	3,930.	15,607.
808513105 SCHWAB CHARLES CORP	C	13,986.	16,265.
05565QCP1 B P CAPITAL MARKETS	C	102,759.	107,047.
07330MAA5 BRANCH BANKING & TRU	C	101,185.	108,443.
17275RAH5 CISCO SYSTEMS INC	C	102,867.	100,847.
369550BC1 GENERAL DYNAMICS COR	C	103,228.	112,729.
665859AN4 NORTHERN TRUST CORP	C	50,049.	50,786.

THE SEXAUER FOUNDATION

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FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
780082AD5 ROYAL BANK OF CANADA	C	152,678.	167,277.
G47791101 INGERSOLL-RAND PLC	C	3,205.	12,109.
007903107 ADVANCED MICRO DEVIC	C	2,787.	3,145.
166764100 CHEVRONTXACO CORP	C	12,837.	17,658.
20030N101 COMCAST CORP NEW CL	C	6,052.	17,704.
244199105 DEERE & COMPANY	C	12,917.	15,491.
30063P105 EXACT SCIENCES CORP	C	5,024.	11,922.
30303M102 FACEBOOK INC	C	7,122.	13,925.
65339F101 NEXTERA ENERGY INC	C	4,261.	5,477.
89153VAB5 TOTAL CAPITAL INTL	C	52,096.	51,195.
00724F101 ADOBE SYS INC COM	C	2,729.	19,916.
026874784 AMERICAN INTERNATION	C	4,280.	5,204.
101137107 BOSTON SCIENTIFIC CO	C	3,634.	4,273.
17275R102 CISCO SYS INC	C	9,736.	9,362.
22160K105 COSTCO WHSL CORP NEW	C	2,958.	14,738.
464287234 ISHARES MSCI EMERGIN	C	70,802.	64,304.
478160104 JOHNSON & JOHNSON CO	C	6,984.	9,627.
609207105 MONDELEZ INTERNATION	C	12,510.	16,566.
64110L106 NETFLIX COM INC	C	3,788.	2,938.
718172109 PHILIP MORRIS INTERN	C	6,130.	9,011.
882508104 TEXAS INSTRUMENTS IN	C	11,548.	12,375.
988498101 YUM BRANDS INC	C	4,838.	23,356.
037833BG4 APPLE INC	C	99,779.	106,587.
14912L5F4 CATERPILLAR FINL SE	C	101,209.	102,661.
21685WDF1 COOPERATIVEVE CENTRAL	C	97,148.	104,710.
46625HJD3 JPMORGAN CHASE & CO	C	102,757.	105,833.
539439AT6 LLOYDS BANKING GROUP	C	103,373.	110,299.
674599CE3 OCCIDENTAAL PETROLEU	C	51,259.	50,126.
69353REK0 PNC BANK NA 2.95% 2/	C	121,269.	130,134.

THE SEXAUER FOUNDATION

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FORM 990PF, PART II - OTHER INVESTMENTS

COST/
FMV
C OR F

ENDING
FMV

ENDING
BOOK VALUE

DESCRIPTION

780097AW1	ROYAL BK SCOTLND GRP	C	100,670.	100,505.
822582AJ1	SHELL INTERNATIONAL	C	101,850.	100,099.
857477AM5	STATE STREET CORP	C	99,825.	106,658.
857477AT0	STATE STREET CORP	C	100,259.	107,590.
85771PAF9	STATOIL ASA	C	75,119.	77,178.
87612EAV8	TARGET CORP	C	103,088.	101,609.
92343VDY7	VERIZON COMMUNICATIO	C	103,143.	111,561.
UBS STATEMENT		C	3,180,931.	4,059,034.
TOTALS			9,368,297.	10,761,350.

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

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DESCRIPTION -----	AMOUNT -----
WITHDRAWAL FROM UBS DEPOSITED AFTER YE	3,120.
PRIOR YEAR RETURN OF CAPITAL ADJUSTMENT	264.

TOTAL	3,384.
	=====

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

OFFICER NAME:

THOMAS J. ABBAMONT

ADDRESS:

C.O BNY MELLON, N.A. PO BOX 185
PITTSBURGH, PA 15230-0185

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 6

COMPENSATION 20,000.

OFFICER NAME:

WESLEY G. CAWLEY

ADDRESS:

C.O BNY MELLON, N.A. PO BOX 185
PITTSBURGH, PA 15230-0185

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 25,000.

OFFICER NAME:

EILEEN HOFFMAN

ADDRESS:

C.O BNY MELLON, N.A. PO BOX 185
PITTSBURGH, PA 15230-0185

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 4

COMPENSATION 20,000.

OFFICER NAME:

GIL V. SILVA

ADDRESS:

C.O BNY MELLON, N.A. PO BOX 185
PITTSBURGH, PA 15230-0185

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 7,500.

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

=====

OFFICER NAME:

JAMES R. WALSH

ADDRESS:

C.O BNY MELLON, N.A. PO BOX 185

PITTSBURGH, PA 15230-0185

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 5,000.

TOTAL COMPENSATION: 77,500.

=====

RECIPIENT NAME:
THE SCOTTY FUND
ADDRESS:
PO BOX 1080
BETHEL, CT 06881
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
FRANCISCAN FRIARS OF THE ATONEMENT
ADDRESS:
1350 ROUTE 9, PO BOX 300
GARRISON, NY 10524
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 16,000.

RECIPIENT NAME:
MARION THERAPEUTIC RIDING ASSOCIATION IN
ADDRESS:
6850 SE 41ST CT
OCALA, FL 34480
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 34,000.

=====

RECIPIENT NAME:

QUANTUM HOUSE

ADDRESS:

901 45TH STREET
WEST PALM BEACH, FL 33407

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

WESTCHESTER CHILDREN'S ASSOCIATION

ADDRESS:

470 MAMORONECK, SUITE 304
WHITE PLAINS, NY 10605

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

HELP AGENCY OF THE FOREST, INC.

ADDRESS:

19168 NE 13TH ST
SILVER SPRINGS, FL 34488

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

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RECIPIENT NAME:

WESTCHESTER JEWISH COMMUNITY SERVICES

ADDRESS:

845 NORTH BROADWAY
White Plains, NY 10603

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:

ST JOHNS CHURCH

ADDRESS:

48 MIDDLE ST
Gloucester, MA 01966

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

KIDS IN CRISIS, INC.

ADDRESS:

ONE SALEM ST.
Cos Cob, CT 06807

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

=====

RECIPIENT NAME:

HOPE'S DOOR

ADDRESS:

POB 262 HOPE'S DOOR

Hawthorne, NY 10532

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

HELP AGENCY OF THE FOREST

ADDRESS:

19168 NE 13TH ST

SILVER SPRINGS, FL 34488

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

OSSINING UNION FREE SD FIRST STEPS PROGR

ADDRESS:

400 EXECUTIVE BOULEVARD

Ossining, NY 10562

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
EQUALITY CHARTER SCHOOL
ADDRESS:
4140 HUTCHINSON RIVER PKWY E
BRONX, NY 10475
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
ENACT
ADDRESS:
630 NINTH AVENUE SUITE 305
New York, NY 10036
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
EDVENTURE
ADDRESS:
PO BOX 1638
Columbia, SC 29202
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
CHILD CARE COUNCIL OF WESTCHESTER
ADDRESS:
313 CENTRAL PARK AVENUE
SCARSDALE, NY 10583
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
CAROLINE HOUSE
ADDRESS:
574 STILLMAN ST
Bridgeport, CT 06608
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
BRIDGE ACADEMY
ADDRESS:
160 PULASKI ST
BRIDGEPORT, CT 06608
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 25,000.

THE SEXAUER FOUNDATION

13-6156256

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

ARNETTE HOUSE

ADDRESS:

2310 NE 24TH ST

Ocala, FL 34470

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,000.

RECIPIENT NAME:

YMCA

ADDRESS:

57 GRASSY PLAIN ST

Bethel, CT 06801

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

HOSPICE & PALLIATIVE CARE

ADDRESS:

1025 WESTCHESTER AVE #200

WHITE PLAINS, NY 10604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

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RECIPIENT NAME:

HOMES WITH HOPE

ADDRESS:

49 RICHMONDVILLE AVE SUITE 212
Westport, CT 06880

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:

CT STEM FOUNDATION, INC.

ADDRESS:

BOX 1048
Redding, CT 06895

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID:

387,500.

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