

Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

1911

For calendar year 2018 or tax year beginning DEC 1, 2018, and ending NOV 30, 2019

Name of foundation: THE BLOCK FRIEDMAN FAMILY FOUNDATION, INC. A Employer identification number: 22-6026000. B Telephone number: 917 339-0344. G Check all that apply: [X] Name change. H Check type of organization: [X] Section 501(c)(3) exempt private foundation. J Accounting method: [X] Accrual.

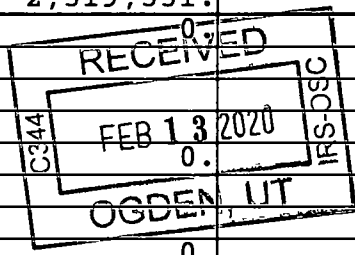
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Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).



**THE BLOCK FRIEDMAN FAMILY FOUNDATION,  
INC.**

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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	202,861.	1,708,953.	1,708,953.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds <span style="float: right;">STMT 7</span>	0.	7,461,348.	7,769,827.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other <span style="float: right;">STMT 8</span>	2,840,152.	14,938,418.	16,755,134.	
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ )				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	<b>3,043,013.</b>	<b>24,108,719.</b>	<b>26,233,914.</b>	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	1,950.	1,950.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	<b>1,950.</b>	<b>1,950.</b>	
Foundations that follow SFAS 117, check here <input type="checkbox"/>				

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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ABBOTT LABORATORIES	D	04/17/18	01/31/19
b CLOROX COMPANY	D	04/17/18	01/31/19
c KIMBERLY CLARK CO.	D	04/17/18	01/31/19
d MERCK & CO., INC.	D	04/17/18	01/31/19
e PFIZER, INC.	D	04/17/18	01/31/19
f PROCTOR & GAMBLE	D	04/17/18	01/31/19
g WALT DISNEY CO.	D	04/17/18	01/31/19
h AT&T, INC. 3.875%, 08/15/21	D	04/17/18	05/16/19
i AT&T, INC. 3.875%, 08/15/21	D	04/17/18	05/16/19
j MORGAN STANLEY 5.750%, 01/25/21	D	04/17/18	05/16/19
k TELECOM ITALIA CAPITAL 7.175%, 06/18/19	D	04/17/18	06/18/19
l VANGUARD INDEX 500 ADM.	D	04/17/18	06/10/19
m VANGUARD INDEX 500 ADM.	D	04/17/18	07/15/19
n VANGUARD FTSE SMALL-CAP INDEX INV.	P	03/22/19	03/26/19
o T. ROWE PRICE CAPITAL APPRECIATION - I CLASS	P	01/10/11	05/10/19

(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 142,298.		119,010.	23,288.
b 290,036.		253,590.	36,446.
c 107,589.		106,345.	1,244.
d 73,059.		59,460.	13,599.
e 254,879.		225,359.	29,520.
f 184,078.		153,114.	30,964.
g 109,908.		101,670.	8,238.
h 305,700.		306,791.	-1,091.
i 713,300.		715,845.	-2,545.
j 1,043,030.		1,054,203.	-11,173.
k 1,000,000.		1,021,344.	-21,344.
l 7,386,256.		6,905,732.	480,524.
m 2,000,000.		1,796,989.	203,011.
n 595.		593.	2.
o 1,375,594.		932,995.	442,599.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			23,288.
b			36,446.
c			1,244.
d			13,599.
e			29,520.
f			30,964.
g			8,238.
h			-1,091.
i			-2,545.
j			-11,173.
k			-21,344.
l			480,524.
m			203,011.
n			2.
o			442,599.

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
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). If (loss), enter "-0-" in Part I, line 8 }	3

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

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a CAPITAL GAINS DIVIDENDS</b>			
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a <b>58,497.</b>			<b>58,497.</b>
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<b>58,497.</b>
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	<b>2</b>	<b>1,291,779.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	<b>3</b>	<b>N/A</b>

**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				
b SEE ATTACHED STATEMENTS				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e 15,044,819.		13,753,040.	1,291,779.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			1,291,779.	
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	1,291,779.	
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). If (loss), enter -0- in Part I, line 8		3	N/A	

**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	665,649.	4,519,363.	.147288
2016	250,000.	4,436,141.	.056355
2015	293,530.	4,112,272.	.071379
2014	0.	186,430.	.000000
2013	984,146.	4,715,819.	.208690
2 Total of line 1, column (d)		2	.483712
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	.096742
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4	29,980,743.
5 Multiply line 4 by line 3		5	2,900,397.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	23,193.
7 Add lines 5 and 6		7	2,923,590.
8 Enter qualifying distributions from Part XII, line 4		8	34,925,500.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	23,193.
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	23,193.
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	23,193.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	5,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	5,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	18,193.	
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"/> Refunded <input checked="" type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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
4b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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. <input type="checkbox"/> _____ <u>NY, NJ</u>		
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► THE BLOCK FRIEDMAN FAMILY FOUNDATIO Telephone no. ► 917 339-0344 Located at ► 499 SEVENTH AVENUE, 21ST FLOOR, SOUTH TOWER, NEW ZIP+4 ► 10018-6803		
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	N/A
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	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	N/A	
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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions  Yes  No  
 Organizations relying on a current notice regarding disaster assistance, check here  N/A

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?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).  N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.  6b X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  N/A

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?  Yes  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.

(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 10		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	

0.

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**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	22,226,104.
b	Average of monthly cash balances	1b	8,211,199.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	30,437,303.
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	30,437,303.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	456,560.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,980,743.
6	Minimum investment return. Enter 5% of line 5	6	1,499,037.

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

1	Minimum investment return from Part X, line 6	1	1,499,037.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	23,193.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	23,193.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,475,844.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,475,844.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,475,844.

**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	34,925,500.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	34,925,500.
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	5	23,193.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	34,902,307.

**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.

Form 990-PF (2018)

THE BLOCK FRIEDMAN FAMILY FOUNDATION,  
INC.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,475,844.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	755,676.			
b From 2014	618,466.			
c From 2015	92,197.			
d From 2016	30,639.			
e From 2017	448,383.			
f Total of lines 3a through e	1,945,361.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 34,925,500.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				1,475,844.
e Remaining amount distributed out of corpus	33,449,656.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	35,395,017.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	755,676.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	34,639,341.			
10 Analysis of line 9:				
a Excess from 2014	618,466.			
b Excess from 2015	92,197.			
c Excess from 2016	30,639.			
d Excess from 2017	448,383.			
e Excess from 2018	33,449,656.			

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed  
**THOMAS BLOCK, 917 339-0344, TBLOCK@BLOCKBUILDINGSLL**  
**499 SEVENTH AVENUE, 21ST FLOOR, SOUTH TOWER, NEW YORK, NY 10018-6803**

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

c Any submission deadlines:  
 NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
 NONE

THE BLOCK FRIEDMAN FAMILY FOUNDATION,  
INC.

Form 990-PF (2018)

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**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)				
<b>a Paid during the year</b>				
CENTER FOR ADVANCED PALLIATIVE CARE 1255 FIFTH AVENUE, SUITE C-2 NEW YORK, NY 10029	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	50,000.
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	25,000.
DANZIGER FAMILY FUND C/O NORTHERN TRUST 1 INT'L. PLACE BOSTON, MA 02110	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	32,460,500.
HERTZBERG PALLIATIVE CARE INSTITUTE ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	50,000.
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	100,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>34,925,500.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

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
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	10,000.
MT. SINAI MEDICAL CENTER ONE GUSTAVE L. LEVY PLACE, BOX 1220 NEW YORK, NY 10029	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	1,700,000.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	10,000.
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEEKER STREET NEW YORK, NY 10012	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	110,000.
RISING TREETOPS AT OAKHURST, INC. 1140 BROADWAY, SUITE 903 NEW YORK, NY 10001-7504	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	50,000.
STEPPINGSTONE FOUNDATION 77 SUMMER STREET BOSTON, MA 02110	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	100,000.
THE DALTON SCHOOL 108 EAST 89TH STREET NEW YORK, NY 10128	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	100,000.
THE LIGHTHOUSE GUILD INTERNATIONAL, INC. 250 WEST 64TH STREET NEW YORK, NY 10023	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	100,000.
THIRTEEN/WNET NEW YORK 450 WEST 33RD STREET NEW YORK, NY 10001	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	10,000.
UJA FEDERATION 139 EAST 59TH STREET NEW YORK, NY 10022	NONE		UNRESTRICTED CHARITABLE CONTRIBUTION	50,000.
<b>Total from continuation sheets</b>				<b>2,240,000.</b>





**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

**THE BLOCK FRIEDMAN FAMILY FOUNDATION,  
INC.**

Employer identification number

**22-6026000**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization <b>THE BLOCK FRIEDMAN FAMILY FOUNDATION, INC.</b>	Employer identification number <b>22-6026000</b>
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF ADELE BLOCK  499 SEVENTH AVE., 21ST FL., SO. TOWER  NEW YORK, NY 10018-6803	\$ 53,679,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>THE BLOCK FRIEDMAN FAMILY FOUNDATION, INC.</b>	Employer identification number <b>22-6026000</b>
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**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	<u>VARIOUS STOCKS</u> _____ _____	\$ <u>1,018,548.</u>	<u>01/16/19</u>
1	<u>VARIOUS BONDS</u> _____ _____	\$ <u>4,489,565.</u>	<u>02/04/19</u>
1	<u>VARIOUS BONDS AND PREFERRED STOKK</u> _____ _____	\$ <u>9,564,955.</u>	<u>02/06/19</u>
1	<u>10,000.000 SHARES VANGUARD 500 INDEX ADMIRAL</u> _____ _____	\$ <u>2,500,600.</u>	<u>02/08/19</u>
1	<u>27,616.302 SHARES VANGUARD 500 INDEX ADMIRAL</u> _____ _____	\$ <u>6,905,732.</u>	<u>05/01/19</u>
	_____ _____ _____	\$ _____	

Name of organization <b>THE BLOCK FRIEDMAN FAMILY FOUNDATION, INC.</b>	Employer identification number <b>22-6026000</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN CHASE BANK	10.	10.	
JP MORGAN CHASE BANK	1,202.	1,202.	
VARIOUS BONDS	362,310.	362,310.	
TOTAL TO PART I, LINE 3	363,522.	363,522.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CLOROX & CO.	1,920.	0.	1,920.	1,920.	
COBANK 6.250% PFD., 12/31/49	15,047.	0.	15,047.	15,047.	
CORNELISON CORPORATION	86,700.	0.	86,700.	86,700.	
PFIZER, INC.	2,221.	0.	2,221.	2,221.	
PROCTOR & GAMBLE SOUTHERN CALIFORNIA EDISON 6.250% PFD., T. ROWE PRICE CAPITAL APPRECIATION	1,399.	0.	1,399.	1,399.	
VANGUARD FTSE SMALL-CAP INDEX ADM.	28,125.	0.	28,125.	28,125.	
VANGUARD FTSE SMALL-CAP INDEX INV.	91,858.	58,497.	33,361.	33,361.	
VANGUARD HIGH YIELD CORP. ADM	16,210.	0.	16,210.	16,210.	
VANGUARD INDEX 500 ADM.	25,281.	0.	25,281.	25,281.	
VANGUARD PRIME MONEY MARKET	203,854.	0.	203,854.	203,854.	
VANGUARD SMALL-CAP GROWTH INDEX ADM.	62,040.	0.	62,040.	62,040.	
TO PART I, LINE 4	175,775.	0.	175,775.	175,775.	
	12,097.	0.	12,097.	12,097.	
	722,527.	58,497.	664,030.	664,030.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NELSON SHAPIRO, CPA	1,764.	0.			0.
TO FORM 990-PF, PG 1, LN 16B	1,764.	0.			0.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INTERNAL REVENUE SERVICE-FEDERAL EXCISE TAX	5,351.	0.			0.
TO FORM 990-PF, PG 1, LN 18	5,351.	0.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NEW YORK STATE CHARITIES BUREAU	250.	0.			0.
NEW YORK LAW JOURNAL-ADVERTISING	160.	0.			0.
TO FORM 990-PF, PG 1, LN 23	410.	0.			0.

## FOOTNOTES

STATEMENT 6

NAME CHANGE

ON MAY 31, 2019 THE ADELE AND LEONARD BLOCK FOUNDATION, INC.  
CHANGED IT'S LEGAL NAME TO THE BLOCK FREIDMAN FAMILY  
FOUNDATION, INC.

SEE ATTACHED PDF FOR DETAILS

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BANK OF AMERICA 8.570%, 11/15/24	2,059,448.	2,150,194.	
BLOCK FINANCIAL LLC 5.500%, 11/01/22	950,476.	980,027.	
GOLDMAN SACHS 5.950%, 01/15/27	961,320.	1,036,218.	
INTERNATIONAL LEASE FINANCE CORP. 8.625%, 01/15/22	845,603.	851,768.	
RELIANCE STEEL & ALUMINUM 4.500%, 04/15/23	1,496,600.	1,546,695.	
WELLS FARGO & CO. (WACHOVIA CORP.) 6.605%, 10/01/25	1,147,901.	1,204,925.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	7,461,348.	7,769,827.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD HIGH YIELD CORP (ADM)	FMV	4,259,104.	4,390,456.
VANGUARD INDEX 500	FMV	1,351,664.	2,420,981.
VANGUARD SMALL-CAP GROWTH (ADM)	FMV	3,010,000.	3,436,274.
VANGUARD FTSE SMALL-CAP INDEX (ADM)	FMV	3,010,002.	3,221,440.
QUALCOMM, INC. VARIABLE %, 01/30/23	FMV	993,010.	1,009,070.
COBANK ACB PFD. 6.250%, 12/31/49	FMV	340,260.	342,667.
PRUDENTIAL FINANCIAL, INC. VARIABLE %, 09/15/42	FMV	1,019,901.	1,024,832.
SOUTHERN CALIFORNIA EDISON 6.250%, 08/01/65	FMV	954,477.	909,414.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,938,418.	16,755,134.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 9  
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
ESTATE OF ADELE BLOCK	499 SEVENTH AVE., 21ST FL., SO. TOWER NEW YORK, NY 10018-6803

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10  
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
THOMAS BLOCK 499 SEVENTH AVENUE, 21ST FLOOR, SOUTH TOWER NEW YORK, NY 10018	PRESIDENT, DIRECTOR 0.00	0.	0.	0.
PEGGY BLOCK DANZIGER 155 EAST 69TH STREET NEW YORK, NY 10021	VICE PRESIDENT, DIRECTOR 0.00	0.	0.	0.
ROBERT HEUN 71 PAVONIA AVENUE KEARNY, NJ 07032	TREASURER, DIRECTOR 0.00	0.	0.	0.
PHILIP HEIMLICH 15 CHARLES STREET, APT. 6D NEW YORK, NY 10014	SECRETARY, DIRECTOR 0.00	0.	0.	0.
MARILYN FRIEDMAN 499 SEVENTH AVENUE, 21ST FLOOR, SOUTH TOWER NEW YORK, NY 10018	VICE PRESIDENT, DIRECTOR 0.00	0.	0.	0.
JONATHAN BLOCK 499 SEVENTH AVENUE, 21ST FLOOR, SOUTH TOWER NEW YORK, NY 10018	VICE PRESIDENT, DIRECTOR 0.00	0.	0.	0.
ALISON BLOCK 499 SEVENTH AVENUE, 21ST FLOOR, SOUTH TOWER NEW YORK, NY 10018	VICE PRESIDENT, DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.