¿ Form 990-PF

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.jrs.gov/Form990PF for instructions and the latest information.

Depa Intern	rtiften nal Rev	t of the Treasury venue Service						his form as it may be ictions and the latest i		•	19	12	Open to Public In	Spection
		dar year 2019	or tax year					, and ending					Open to a daile in	ареспол
		f foundation						MIKE	7	A Emplo	yer ident	ification	number	
						NOITAGNUO	INC	· Phi	-1					
	-	ANDERS							_		<u>-4192</u>		<u> </u>	
		nd street (or PO to				address)		Room/suite	e ۱		one numi			
		0 EAST						408	-		3-98'			
		own, state or pr GREENW			6870	postal code				C If exem	ption applic	ation is p	ending check here	▶ ∟
G (Check	all that apply:		Initial retur		==		mer public charity		D 1. For	eign orgai	nization	s, check here	ightharpoons
			<u> </u>	Final return		Amended r			J	2. Fore	nan organiz	ations me	seting the 85% test, emputation	
	\haal			Address ch		Name char		- 7 1		che	k here and	attach co	imputation	
7	_	type of organiz ction 4947(a)(1				exempt private founda Other taxable private		₁₀₀					atus was terminated	
L Fa	_	arket value of all				ting method:		Accrual	Ή.)(A), check here	
		Part II, col. (c), I		ond or your	1	Other (specify)	Ouom		'				60-month terminat)(B), check here	ion
•	\$			3,011.	(Part I, colu	ımn (d), must be on c	ash basis	.)	-	411001		J. (D)(1	(C), oncor nore	
Pa	irt İ	Analysis of R (The total of amo	ounts in colui	nns (b), (c), an	d (d) may not	(a) Revenue ar		(b) Net investment income		(c)	Adjusted i	net	(d) Disburseme for charitable pur (cash basis or	poses
· —	1	Contributions,				699,9			\dashv		N/A		(cash basis of	119)
1	2		• . •	n is not required t		1 33,3			\dashv	·	,			—— <u>;</u>
	3	Interest on saving	as and tempo					 	寸				 	_ i
	4	Dividends and		m securities	S	204,2	14.	204,214	1.				STATEMEN	T 1 (
	5a	Gross rents												
	b	Net rental income	or (loss)						_				 -	!
<u>o</u>		Net gain or (loss) Gross sales price				356,4	94.							
evenu	_b	assets on line 6a			,632.	 		356,494	.+				 	{
Rev		Capital gain net in							•	1	SO-S1	11		
_	8	Net short-term Income modifi		III					\dashv	 i	<u> </u>	7		
	10a	Gross sales less r							十			1	<u> </u>	 j
		Less Cost of goo	ds sold						寸	世	202	1-2		
	c	Gross profit or	(loss)									Z		
	11	Other income				1,2).	3	· Key	JE	STATEMEN	T 2
	12_	Total. Add line	es 1 throug	h 11		1,261,8		560,708	_	TOTAL TOTAL	-S -	13	 	1
	13	Compensation of			, etc		0.) 		_ Z _	łŏ		0.
	14	Other employe		•					-+	╁╌┖	100=	J	 	
ر ب	10-	Pension plans, Legal fees	, employee	penents					-		1608		 	
S s	l loa	Accounting fee	ne .	Sr	гмт 3	9,8	60.	4,930	<u>,</u>				4.	930.
CHNNAC ative Expense		Other profession			rmt 4	30,0		30,016					 	0.
	17	Interest												
	18	Taxes		S.	гмт 5	10,9	95.	10,995	5.					0.
ministra	19	Depreciation a	nd depletio	n					4					
		Occupancy							4				 	
D B B		Travel, confere		meetings		· · · · · · · · · · · · · · · · · · ·			+					
ಲು ಡ	i	Printing and pu		Q.	гмт 6	<u> </u>	50.		7.				 ,	250.
0		Other expenses			IMI 0				'`		 -			230.
1 000 eratin	-	expenses. Add	•			51,1	21.	45,941					5.:	180.
ő	25	Contributions,		-		329,2			<u>.</u>				329,	
	,	Total expenses	-									•		
		Add lines 24 ar				380,3	71.	45,941					334,4	<u>430.</u>
	27	Subtract line 2	6 from line	12:				3	- [1	1
		Excess of revenue	•			881,5	22.	F44 B65	,—					
	Į.	Net investmen					-+	514,767	•		T / %		 	
	C	Adjusted net in	ncome (if no	egative, enter -	0-)				L	I	A\r		L	

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.



Form **990-PF** (2019)

_	990-PF (2		ANDERSEN Attached schedules and an		Beginning of year	End of	1192506 Pag
Pa	rt II B	alance Sheets	column should be for end-	of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash -	non-interest-bearing					
-	2 Saving	s and temporary cash	ninvestments		1,956,421.	1,226,141.	1,226,141
		nts receivable ►	<u> </u>				· ·
		illowance for doubtful	accounts ►		 		
1		s receivable 🕨			_ <u> </u> -		
		illowance for doubtful	accounts				
-		receivable		1 11			·· ·
1		ables due from officei	rs, airectors, trustee	s, and other			
1	-	lified persons es and loans receivable					
1		es and loans receivable allowance for doubtful	l accounts				
		ories for sale or use	accounts -				
Secto		d expenses and deferr	red charges				
Ž.	•	ments - U.S. and state		aons			
		nents - corporate sto		STMT 7	3,198,754.	3,889,626.	5,028,059
1		ments - corporate bon		STMT 8	916,595.	1,410,055.	1,440,443
1	1 Investmen	its - land buildings, and equipm	nent basis				
1	Less acci	imulated depreciation	.				
	2 Investr	nents - mortgage loar	ns				
1.	3 Investr	nents - other		STMT 9	282,919.	435,928.	513,37
ŀ	4 Land, I	ouildings, and equipm	ient basis 🛌		_ -	<i>t:</i>	
Ĺ	Less accu	imulated depreciation	▶				_
		issets (describe 🛌)		
1		ssets (to be complete		the	6 254 600	6 061 750	0 200 013
+		tions. Also, see page			6,354,689.	6,961,750.	8,208,011
- 1		its payable and accrud	ea expenses				
١.		payable ed revenue					
]		om officers, directors, trus	stope and other discussion	find noveme			
=		iges and other notes p		ned persons			
֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		iabilities (describe	•)		
ļ				`			
1:	3 Total I	abilities (add lines 1	7 through 22)		0.	0.	
Ţ	Found	ations that follow FAS	SB ASC 958, check I	here 🕨 🗓			
,	and co	mplete lines 24, 25,	29, and 30.				ı
	4 Net as:	sets without donor res	strictions		6,354,689.	6,961,750.	
		sets with donor restric		. —			
2		ations that do not foll	•	check here 🕨 📖		}	
ا!		mplete lines 26 throu	-				
5 3		stock, trust principal,	•	upment fund			
וע		or capital surplus, or ed earnings, accumula					
		et assets or fund bal		nent, or other fanos	6,354,689.	6,961,750.	
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֡֓֓֡֓֡	3 1014111	ct assets or runa ban	ances		7003700		<u>-</u>
13	0 Total li	abilities and net asso	ets/fund balances		6,354,689.	6,961,750.	
				ssets or Fund E			
							
				- Part II, column (a), lin	e 29	1.1	6 <u>,</u> 35 <u>4</u> ,689
	-	with end-of-year figur t from Part I, line 27a		year's return)		1 2	881,522
(r		inomiranti, iiile 4/a					001,322
(r E		es not included in lin	e 2 (itemize) 🛌			191	•
(r E	her increas	ses not included in line 2, and 3	e 2 (itemize) 🕨			3	
(r O A	her increas Id lines 1, 1	2, and 3	_	ING DIFFERI		4 5	7,236,211 274,461

Form 990-PF (2019) C/O ANDERSEN TAX LLC 13-4192506 Page 3 Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (for example, real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) 1a NORTHERN TRUST #23-46021 P **VARIOUS** VARIOUS b NORTHERN TRUST #23-46021 P VARIOUS VARIOUS CAPITAL GAINS DIVIDENDS C d е (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale ((e) plus (f) minus (g)) 559,925 567,604 -7,679. 2,069,509. 1,736,534. 332,975. $31, \overline{198}$ 31,198. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) FMV as of 12/31/69 as of 12/31/69 over col. (j), if any -7,679. 332,975. b 31.198. e If gain, also enter in Part I, line 7 356,494. 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d) Distribution ratio (a) Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col. (b) divided by col. (c)) 305,450 6,162,096. .049569 2018 240,775 5,394,717. .044632 2017 4,040,184. .056594 228,650. 2016 3,463,344. 2015 <u>216,320</u>. .062460 2,897,875. 182,222 .062881 2014 .276136 2 Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years .055227 the foundation has been in existence if less than 5 years 3 7,035,439. 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 388,546. 5 Multiply line 4 by line 3 5 5,148. 6 Enter 1% of net investment income (1% of Part I, line 27b) 393,694. 7 Add lines 5 and 6 334,430. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions. Form 990-PF (2019) 923521 12-17-19

Form 990-PF (2019) C/O ANDERSEN TAX LLC		13-4192506 P	age 4
Part VI Excise Tax Based on Investment Income (Section	n 4940(a), 4940(b), 4940(e), or 4	948 - see instructions	5
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.		
Date of ruling or determination letter (attach copy of le	tter if necessary-see instructions)	<u> </u>	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	1 10,29	5.
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 foundation		2	0.
3 Add lines 1 and 2	, ,	3 10,29	5 .
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, ente	•	5 10,29	5 .
6 Credits/Payments:			7
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a 10,948.	.	Ì
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.	.7	J
d Backup withholding erroneously withheld	6d 0.	.7	- 1
7 Total credits and payments. Add lines 6a through 6d	<u> </u>	7 10,94	8.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 22	20 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9	
10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount ov	erpaid -		3.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	653. Refunded ▶	11	0.
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or l	ocal legislation or did it participate or interven	e in Yes	No
any political campaign?	•	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for politic	cal purposes? See the instructions for the defi		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and			
distributed by the foundation in connection with the activities.	. , ,		1
c Did the foundation file Form 1120-POL for this year?		1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed of	luring the year:		_
(1) On the foundation. > \$ 0 . (2) On foundation		.	-
e Enter the reimbursement (if any) paid by the foundation during the year for political		-	- 1
managers. \blacktriangleright \$ 0.			1
2 Has the foundation engaged in any activities that have not previously been reported	d to the IRS?	2	X
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its go	everning instrument, articles of incorporation,	or	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the char		3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more durin		4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A 4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during	the year?	5	X
If "Yes," attach the statement required by General Instruction T	•		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfied either:		
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no research.	nandatory directions that conflict with the stat	e law	
remain in the governing instrument?	,	6 X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Ye	es," complete Part II, col. (c), and Part XV	7 X	
,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	, , , , , , , , , , , , , , , , , , , ,		
8a Enter the states to which the foundation reports or with which it is registered. See	instructions. >		
IN Y) J	
NY If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-Pi	F to the Attorney General (or designate)		- 1
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-Pi	to the Attorney General (or designate)	8h X	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-Pi of each state as required by General Instruction G? If "No," attach explanation		8b X	
 b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-Pf of each state as required by General Instruction G? If "No," attach explanation g Is the foundation claiming status as a private operating foundation within the mean 	ning of section 4942(j)(3) or 4942(j)(5) for cal	endar	<u> </u>
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-Pi of each state as required by General Instruction G? If "No," attach explanation	ning of section 4942(j)(3) or 4942(j)(5) for cal res," complete Part XIV	 	<u> </u>

Forn	n 990-PF (2019)	4192506		Page 5
Pi	art 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege			
	If "Yes," attach statement. See instructions	12)	х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A	<u></u>		
14	The books are in care of ▶ PAMELA HOWARD Telephone no. ▶ 20	3-987-3	660	
		4 ▶11771		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		_	$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	l N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pá	art 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
1,	a During the year, did the foundation (either directly or indirectly).			
16	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	7 40 1		
	(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?			1
	(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)?	7 No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ן יייני		!
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes	7 No		
		ן וייי	' l	
	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	I/A 1b		
		I/A 1b		
	Organizations relying on a current notice regarding disaster assistance, check here	' '		
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1c	[[X
	before the first day of the tax year beginning in 2019?	<u> 10 </u>		
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)):			
ŧ	a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes	7 40		
		ן שוי		
	If "Yes," list the years \(\)		Ì	
		1 1	' i	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	I/A 2b		
_	***************************************	1/A 2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		. 1	
38		7 1 1]
	· ·	ן טיי ן		İ
t	of "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after]]	·	Į
	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 Form 4720,	(/ <u>\</u>		
_	• • • • • • • • • • • • • • • • • • • •	/A 3b		- v -
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	_4a		<u>_x</u> _
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	- <u></u> -		لپ-
_	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	Form 990)_DE	X (2010)
		Form 990	,-rr ((2019)

Form 990-PF (2019) C/O ANDERSEN TAX LLC Part VII-B Statements Regarding Activities for Which F	orm 4720 May Bo B	oguirod	13-41925	06	F	age 6
	Offit 4720 May be h	equired (contin	ued)	, 1	Yes	No
5a During the year, did the foundation pay or incur any amount to:	10.454.110	<u> </u>	(2 2)	. 	105	NO
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No			
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		1357		- }	
any voter registration drive?			es X No	`\.		
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	i described in section		(TF) .	٠	.	•
4945(d)(4)(A)? See instructions			es X No		- 1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		- FEET			
the prevention of cruelty to children or animals?			es X No		İ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc		n Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	-+	
Organizations relying on a current notice regarding disaster assistance, check h					ļ	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr						
expenditure responsibility for the grant?	Ŋ	I/A 🔲 Y	es L No	- }	İ	- 1
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 p	pay premiums on				Ì	
a personal benefit contract?		Ye	es 🛣 No 📙	-		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a per-	ersonal benefit contract?		Ĺ	6b		X
If "Yes" to 6b, file Form 8870.				.	J	
7a At any time during the tax year, was the foundation a party to a prohibited tax sl	helter transaction?	Ye	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribute	table to the transaction?		N/A L	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or			-	ľ	
excess parachute payment(s) during the year?			s X No			
Part VIII Information About Officers, Directors, Truste	es, Foundation Mar	nagers, Highly				
Paid Employees, and Contractors	· 					
1 List all officers, directors, trustees, and foundation managers and th		(c) Compensation	(d) Cantabutage to	, - ,) Fire	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acc	Expe	other
	to position	enter -0-)	compensation	a	llowan	ces
	DIRECTOR	-				
214 CENTRE ISLAND ROAD	0.00	1				^
OYSTER BAY, NY 11771	0.00	0.	0.			0.
	DIRECTOR					
245 EAST 93RD STREET, APT. SW1				}		_
NEW YORK, NY 10128	0.00	0.	0.	<u> </u>		0.
	DIRECTOR	1		}		
12 RYEFIELD ROAD						_
LOCUST VALLEY, NY 11560	0.00	0.	0.			0.
	DIRECTOR	!	'	1		
138 CONKLIN HILL ROAD		Ì _		ľ		_
STANFORDVILLE, NY 12581	0.00	0.	0.			0.
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	(d) Contributions to	7-	1 Even	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	acc	Expe	other
	devoted to position	ļ	compensation	al	llowan	ces
NONE		1				
						
		1				
		ļ	ļ	L		
		ļ				
		l				
Total number of other employees paid over \$50,000						0

Form **990-PF** (2019)

923551 12-17-19

	192506	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. If none, enter "NONE."	-	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Con	npensation
NONE	- ` / ` -	
Total number of others receiving over \$50,000 for professional services	<u> </u>	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	Expense	s
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		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3		0.
Total, Add lines 1 dirodyl13	Form 990-	

13-4192506 Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	6,734,654.
b	Average of monthly cash balances	1b	407,924.
C	Fair market value of all other assets	1c	•
d	Total (add lines 1a, b, and c)	1d	7,142,578.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,142,578.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	107,139.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,035,439.
6	Minimum investment return. Enter 5% of line 5	6	351,772.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	351,772.
2a	Tax on investment income for 2019 from Part VI, line 5	F T	
b	Income tax for 2019. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	10,295.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3_	341,477.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	341,477.
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	341,477.
P	art 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	334,430.
ь	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:		
а	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	334,430.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6_	334,430.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	jualifies for	the section

Form **990-PF** (2019)

13-4192506 Page 9

Part XIII Undistributed Income (see instructions)

	(a)	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for 2019 from Part XI,	Corpus	Tears prior to 2010	2010	2019
line 7				341,477.
2 Undistributed income, if any, as of the end of 2019				311,17,0
a Enter amount for 2018 only			0.	
b Total for prior years:				
b rotal for prior yours.		0.		
3 Excess distributions carryover, if any, to 2019:	 			
a From 2014 40,184.		ĺ		1
b From 2015 44,213.				
c From 2016 41,207.				
d From 2017				
e From 2018 8,397.				
f Total of lines 3a through e	134,001.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ►\$ 334,430.				
a Applied to 2018, 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 2019 distributable amount				334,430.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	7,047.			7,047.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	126,954.			
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.	<u>.</u>	
e Undistributed income for 2018. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract	ľ			
lines 4d and 5 from line 1. This amount must				_
be distributed in 2020	_			0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	ļ			
section 170(b)(1)(F) or 4942(g)(3) (Election	^			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	22 127			
not applied on line 5 or line 7	33,137.			
9 Excess distributions carryover to 2020.	02 017	}		
Subtract lines 7 and 8 from line 6a	93,817.			
0 Analysis of line 9:				
a Excess from 2015 44,213. b Excess from 2016 41,207.		Ì		
c Excess from 2017 d Excess from 2018 8,397.				
e Excess from 2019				5 000-PE (0010)

THE PAMELA HOWARD FAMILY FOUNDATION INC. Form 990-PF (2019) C/O ANDERSEN TAX LLC 13-4192506 Page 10 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 2019, enter the date of the ruling 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2019 (c) 2017 (0) 2016 (b) 2018 income from Part I or the minimum (e) Total investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, fine 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 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 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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see instructions.) 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).) PAMELA HOWARD 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 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X 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: 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:

Form 990-PF (2019) C/O ANDERSEN TAX LLC 13-4192506 Page 11
Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
AVERTAINED BOUNDAMTON	7/2	E01/0\/3\	ATTURNAL PURPOSE	
AMERICARES FOUNDATION 88 HAMILTON AVENUE	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
STAMFORD, CT 06906		DRGANIZATION	1	2,500
			 	
ART STUDENTS LEAGUE OF NEW YORK	N/A	501(C)(3)	EDUCATION	
215 WEST 57TH STREET		EXEMPT		5 000
NEW YORK, NY 10019		ORGANIZATION_		5,000
BAILEY ARBORETUM	N/A	501(C)(3)	GENERAL PURPOSE	
194 BAYVILLE ROAD		EXEMPT	1	1 000
LOCUST VALLEY, NY 11560		ORGANIZATION		1,000
BETHESDA BY THE SEA	N/A	501(C)(3)	GENERAL PURPOSE	
141 SOUTH COUNTRY ROAD		EXEMPT	}	
PALM BEACH, FL 33480		ORGANIZATION	 	2,500
	ł			
BROWNING SCHOOL	N/A	501(C)(3)	EDUCATION	
52 E. 62ND STREET		EXEMPT	1	
NEW YORK, NY 10065		ORGANIZATION		1,000
Total SEE C	ONTINUATION SHEE	<u>Ţ(\$)</u>	<u>▶ 3a</u>	329,250
b Approved for future payment				
NONE			1	
				
<u></u>				
		[
Total			▶ 3b.	0

C/O ANDERSEN TAX LLC

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CARY INSTITUTE OF ECOSYSTEM STUDIES	N/A	501(C)(3)	GENERAL PURPOSE	
BOX AB		EXEMPT		
MILLBROOK, NY 12545		ORGANIZATION		2,00
CHALLENGED ATHLETES FOUNDATION	N/A	501(C)(3)	GENERAL PURPOSE	
9591 WAPLES STREET	}	EXEMPT	1	
SAN DIEGO, CA 92121		ORGANIZATION		2,50
CHRISTEEN - THE WATERFRONT CENTER	N/A	501(C)(3)	GENERAL PURPOSE	ı
1 WEST END AVENUE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	EXEMPT	DANBIAND FORFORE	
OYSTER BAY, NY 11771		ORGANIZATION		5,00
CITY HARVEST	N/A	501(C)(3)	GENERAL PURPOSE	
6 EAST 32ND STREET	1	EXEMPT	<u> </u>	
NEW YORK, NY 10016		ORGANIZATION		2,000
DUTCHESS COUNTY SPCA	N/A	501(C)(3)	GENERAL PURPOSE	
636 VIOLET AVE		EXEMPT		
HYDE PARK, NY 12538	 	ORGANIZATION	 	2,00
DUTCHESS LAND CONSERVANCY	N/A	501(C)(3)	GENERAL PURPOSE	
4289 ROUTE 82	,,,,	EXEMPT		
MILLBROOK, NY 12545		ORGANIZATION	ļ	2,00
		T01/2\/3\		
EVERGLADES FOUNDATION	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
18001 OLD CUTLER RD, SUITE 625 PALMENTTO BAY, FL 33157		ORGANIZATION		10,00
				1
FREEDOM INSTITUTE	N/A	501(C)(3)	GENERAL PURPOSE	
515 MADISON AVENUE #13	Ì	EXEMPT		
NEW YORK, NY 10022		ORGANIZATION	 	5,00
FRIENDS OF THE UPPER EAST SIDE	N/A	501(C)(3)	GENERAL PURPOSE	
966 LEXINGTON AVENUE #3E		EXEMPT		
NEW YORK, NY 10021		ORGANIZATION		2,000
FUTURE FARMERS OF AMERICA	N/A	501(C)(3)	GENERAL PURPOSE	
P.O. BOX 68960) / A	EXEMPT		
INDIANAPOLIS, IN 46268		ORGANIZATION		4,00
Total from continuation sheets	·	_		317,25

C/O ANDERSEN TAX LLC

3 Grants and Contributions Paid During the	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	J
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
HOOVER INSTITUTE	N/A	501(C)(3)	GENERAL PURPOSE	
1399 NEW YORK AVENUE NW #500		EXEMPT]
WASHINGTON, DC 20005	-	ORGANIZATION	 	1,000
HUDSON RIVER HOUSING	N/A	501(C)(3)	GENERAL PURPOSE	
313 MILL ROAD		EXEMPT		
POUGHKEEPSIE, NY 12601		ORGANIZATION		2,000
LINCOLN CENTER THEATER	N/A	501(C)(3)	GENERAL PURPOSE	
150 WEST 65TH STREET		EXEMPT		
NEW YORK, NY 10023		ORGANIZATION		5,000
LOCUST VALLEY LIBRARY	N/A	501(C)(3)	GENERAL PURPOSE	
170 BUCKRAM ROAD		EXEMPT		
LOCUST VALLEY, NY 11560		ORGANIZATION		1,000
MISSIONARY FLIGHTS INTERNATIONAL	N/A	501(C)(3)	GENERAL PURPOSE	
3170 AIRMANS DRIVE		EXEMPT		ı
FT. PIERCE, FL 34946		ORGANIZATION	 	10,000
NEW YORK-PRESBYTERIAN HOSPITAL	N/A	501(C)(3)	GENERAL PURPOSE	
654 WEST 170TH STREET		EXEMPT		
NEW YORK, NY 10032		ORGANIZATION	 	5,000
NEWSEUM	N/A	501(C)(3)	GENERAL PURPOSE	
565 PENNSYLVANIA AVENUE NW		EXEMPT		
WASHINGTON, DC 20001		ORGANIZATION	 	1,000
NORTH SHORE LAND ALLIANCE INC.	N/A	501(C)(3)	GENERAL PURPOSE	
151 POST ROAD		EXEMPT		I
OLD WESTBURY, NY 11568		ORGANIZATION	<u> </u>	2,500
NORTHEAST COMMUNITY CENTER	N/A	501(C)(3)	GENERAL PURPOSE	
51 SOUTH CENTER STREET		EXEMPT		
MILLERTON, NY 12546		ORGANIZATION		2,500
NORTHEASTERN UNIVERSITY FUND	N/A	501(C)(3)	EDUCATION	
360 HUNTINGTON AVENUE	[···	EXEMPT		
BOSTON, MA 02115		ORGANIZATION		2,000
Total from continuation sheets				

C/O ANDERSEN TAX LLC

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ORB MEDIA	N/A	501(C)(3)	GENERAL PURPOSE	
2609 KLINGLE ROAD NW		EXEMPT		
WASHINGTON, DC 20008	- 	ORGANIZATION	+	1,00
OVERSEAS PRESS CLUB FOUNDATION	N/A	501(C)(3)	GENERAL PURPOSE	
40 WEST 45TH STREET		EXEMPT		
NEW YORK, NY 10036		ORGANIZATION		3,00
OVERED DAY CATE THE POINTARTON		E01/C)/2)	CENERAL DURDOGE	
DYSTER BAY SAILING FOUNDATION P.O. BOX 720	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
OYSTER BAY, NY 11771		ORGANIZATION		2,00
PALM BEACH PRESERVATION FOUNDATION	N/A	501(C)(3)	GENERAL PURPOSE	
311 PERUVIAN AVE		EXEMPT		
PALM BEACH, FL 33480		ORGANIZATION		2,50
PHILLIPS EXETER ACADEMY	N/A	501(C)(3)	EDUCATION	
20 MAIN STREET		EXEMPT		
EXETER, NH 03833		ORGANIZATION		2,50
		F01/0\/3\	COVERNAL DVIDEOGE	
PINE PLAINS MEMORIAL HALL P.O. BOX 1024	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
PINE PLAINS, NY 12567		ORGANIZATION		2,00
POMFRET SCHOOL	N/A	501(C)(3)	EDUCATION	
398 POMFRET STREET		EXEMPT	1	
POMFRET, CT 06258		ORGANIZATION		3,00
PUPPIES BEHIND BARS	N/A	501(C)(3)	GENERAL PURPOSE	
263 W 38TH STREET		EXEMPT		
NEW YORK, NY 10018		ORGANIZATION		2,50
RANFURLY HOME FOR CHILDREN	N/A	501(C)(3)	GENERAL PURPOSE	
101 MACKEY STREET	["'"	EXEMPT		
NASSAU, BAHAMAS		ORGANIZATION		10,000
		E01/C\/3\	TRUCATION	
SARAH LAWRENCE COLLEGE	N/A	501(C)(3)	EDUCATION	
1 MEAD WAY BRONSVILLE NV 10708		EXEMPT ORGANIZATION		5,00
BRONXVILLE, NY 10708 Total from continuation sheets		P.1.0.2.12.1111011		3,30

THE PAMELA HOWARD FAMILY FOUNDATION INC. C/O ANDERSEN TAX LLC

Part XV . Supplementary Informat	tion			
3 Grants and Contributions Paid During th	ne Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SCRIPPS HOWARD FOUNDATION	N/A	501(C)(3)	GENERAL PURPOSE	
P.O. BOX 5380		EXEMPT		
CINCINNATI, OH 45201		ORGANIZATION		15,000.
SOCIETY OF THE FOUR ARTS	N/A	501(C)(3)	GENERAL PURPOSE	}
2 4 ARTS PLAZA		EXEMPT	İ	
PALM BEACH, FL 33480		ORGANIZATION		10,000.
ST. BARTHOLOMEWS CHURCH	N/A	501(C)(3)	GENERAL PURPOSE	Ì
325 PARK AVENUE	***	EXEMPT		
NEW YORK, NY 10022		ORGANIZATION		1,500.
On Purincial College The	7/2	E01/G)/3)	EDUCATION	
ST. BERNARD'S SCHOOL, INC. 4 EAST 98TH STREET	N/A	501(C)(3) EXEMPT	EDUCATION	
NEW YORK, NY 10029		ORGANIZATION		1,000.
Man Tokk, NT Tobby			 	
	L.			
ST. JOHN'S OF LATTINGTOWN	N/A	501(C)(3)	GENERAL PURPOSE	
325 LATTINGTOWN ROAD		EXEMPT ORGANIZATION		7,500.
LOCUST VALLEY, NY 11560		DRGANTZATION		,,500.
ST. PETERS CHRUCH	N/A	501(C)(3)	GENERAL PURPOSE	
1220 FOREST HILL BLVD		EXEMPT		2 500
WELLINGTON, FL 33414		ORGANIZATION	 	2,500.
STANFORD FREE LIBRARY	N/A	501(C)(3)	GENERAL PURPOSE	
14 CREAMERY ROAD		EXEMPT		5 000
STANFORDVILLE, NY 12581		DRGANIZATION		5,000.
STORM KING ART CENTER	N/A	501(C)(3)	GENERAL PURPOSE	}
1 MUSEUM ROAD		EXEMPT		
NEW WINDSOR, NY 12553		ORGANIZATION		7,500.
THE FRICK COLLECTION	N/A	501(C)(3)	GENERAL PURPOSE	
1 EAST 70TH STREET		EXEMPT		
NEW YORK, NY 10021		ORGANIZATION		2,500.
		1		
THE FUND FOR PARK AVENUE	N/A	501(C)(3)	GENERAL PURPOSE	
445 PARK AVENUE, 9TH FLOOR		EXEMPT		
NEW YORK, NY 10022		prganization	<u></u>	500.
Total from continuation sheets				L

C/O ANDERSEN TAX LLC

3 Grants and Contributions Paid During the	Year (Continuation)	<u>,</u>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
WILL GENEVE ENERGY OF MILE GARDEN		F01/0)/3)		
THE GENTLEMEN OF THE GARDEN	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
400 N. CONGRESS AVE, SUITE 100 WEST PALM BEACH, FL 33401		ORGANIZATION		2,50
MEDITIMA DESCRIPTION		D. COLLUZATION		2,300
THE GREEN VALE SCHOOL	N/A	501(C)(3)	EDUCATION	
250 VALENTINES LANE		EXEMPT		
OLD BROOKVILLE, NY 11545		ORGANIZATION		_2,500
THE HEWITT SCHOOL	N/A	501(C)(3)	EDUCATION	
45 EAST 75TH STREET		EXEMPT		
NEW YORK, NY 10021		ORGANIZATION		5,000
THE INTERNATIONAL CENTER FOR	N/A	501(C)(3)	GENERAL PURPOSE	
JOURNALISTS		EXEMPT		
2000 M STREET NW, SUITE 250		ORGANIZATION		
WASHINGTON, DC 20036				100,000
THE METROPOLITAN OPERA GUILD	N/A	501(C)(3)	SENERAL PURPOSE	
70 LINCOLN CENTER PLAZA, 6TH FLOOR		EXEMPT		
NEW YORK, NY 10023		ORGANIZATION		2,000
		501/03/23		
THE METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
NEW YORK, NY 10023		ORGANIZATION		8,750
THE MUSEUM OF ARTS AND DESIGN	N/A	501(C)(3)	GENERAL PURPOSE	
2 COLUMBUS CIRCLE		EXEMPT		2 50
NEW YORK, NY 10019		ORGANIZATION	-	2,500
THE WATERFRONT CENTER	N/A	501(C)(3)	EDUCATION	
1 WEST END AVENUE		EXEMPT		
OYSTER BAY, NY 11771	 	ORGANIZATION		17,000
THEODORE ROOSEVELT SANCTUARY	N/A	501(C)(3)	GENERAL PURPOSE	
134 COVE ROAD	1	EXEMPT		1
OYSTER BAY, NY 11771		ORGANIZATION	 	1,000
TO TAKE THE COLUMN OF THE COLU	7/2	5 01/C)/3)	EDUCATION	
TRINITY COLLEGE	N/A	501(C)(3) EXEMPT	EDUCATION	
300 SUMMIT STREET HARTFORD, CT 06106		ORGANIZATION		2,000
Total from continuation sheets		1		

C/O ANDERSEN TAX LLC

3 Grants and Contributions Paid During the	Year (Continuation)		· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
UNION COLLEGE ANNUAL FUND	N/A	501(C)(3)	EDUCATION	
807 UNION STREET		EXEMPT		
SCHENECTADY, NY 12308	<u> </u>	ORGANIZATION		2,00
UNION COLLEGE VISUAL ARTS BUILDING	N/A	501(C)(3) EXEMPT	EDUCATION	
807 UNION STREET		ORGANIZATION		
SCHENECTADY, NY 12308				10,000
VASSAR BROTHERS MEDICAL CENTER	N/A	501(C)(3) EXEMPT	GENERAL PURPOSE	
1351 ROUTE 55		ORGANIZATION		
LAGRANGEVILLE, NY 12540				1,000
WETHERSFIELD FOUNDATION	N/A	501(C)(3)	GENERAL PURPOSE	
424 WEST 34TH STREET		EXEMPT		
NEW YORK, NY 10001		ORGANIZATION	 	2,50
WHARTON FUND	M/A	501(C)(3)	GENERAL PURPOSE	
3101 WALNUT STREET		EXEMPT		
PHILADELPHIA, PA 19104		ORGANIZATION		1,000
YALE UNIVERSITY	N/A	501(C)(3)	EDUCATION	
157 CHURCH STREET NEW HAVEN, CT 06510		EXEMPT ORGANIZATION		2,50
Total from continuation sheets		<u> </u>		

923621 12-17-19

13-4192506 Page 12

Form **990-PF** (2019)

Enter gross amounts unless otherwise indicated.	Unrelated I	ousiness income		by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
8					
b	_				
c	_				
d	_				
e	_				
f	_				
g Fees and contracts from government agencies	J			·	
2 Membership dues and assessments	<u> </u>				
3 Interest on savings and temporary cash	j l			İ	
Investments			14	204 214	
4 Dividends and interest from securities			- -""	204,214.	
5 Net rental income or (loss) from real estate:			- - -		
Debt-financed property Not debt-financed property	-		- - -		
6 Net rental income or (loss) from personal					
property	ł		} }		
7 Other investment income			14	1,246.	
8 Gain or (loss) from sales of assets other	 		+==	1/2301	
than inventory			18	356,494.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
С	1 1				
d					
e		·····			
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0		561,954.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	561,954.
(See worksheet in line 13 instructions to verify calculations.)	<u> </u>				
Part XVI-B Relationship of Activities	to the Accom	plishment of E	xempt Pu	ırposes	
					
Explain below how each activity for which in the foundation's exempt purposes (other that			I-A contributed	d importantly to the accomp	lishment of
the foundation's exempt purposes (other that	in by providing runus	tor such purposes).			
	 				
					
					
					-
	. 			· · · · · · · · · · · · · · · · · · ·	
					
					
					
					
					· <u>·</u> ···
					
				· —· — — — —	

	90-PF (2		ANDERSEN T					<u> 192506</u>	Pa	age 13
Part	ΧVII	Information R Exempt Organ		sfers to a	nd Transactions ar	nd Relationsh	nips With Nonch	aritable		
(0	ther tha		anizations) or in sectio	on 527, relatin	ng with any other organizations? g to political organizations? ganization of:	on described in sec	tion 501(c)		Yes	No
•) Cash							1a(1)		X
•) Other							1a(2)		Х
		sactions: of assets to a noncharit	table evennt organizat	tion				15/1)		X
		iases of assets from a n						1b(1) 1b(2)	_	X
	•	il of facilities, equipment	•	or garnzation				15(3)		X
•	•	bursement arrangement						1b(4)		X
(5) Loans	or loan guarantees						1b(5)		X
(6) Perfo	rmance of services or m	nembership or fundrai	sing solicitatio	ins			1b(6)		X
c St	naring of	facilities, equipment, m	nailing lists, other asse	ets, or paid em	ployees			<u>1c</u>	لــــا	X
or	services	•	foundation. If the four	ndation receiv	dule. Column (b) should alo ed less than fair market valu				ets,	
(a) Line		(b) Amount involved	 _		e exempt organization	(d) Descriptio	n of transfers, transactions,	and sharing arr	angemen	nts
				N/A						
										
	4									
			ļ							
						- 				
			 							
							-			
		 	 			- 				
			. 						-	
			 							
	\neg		 			 				
										
ın	section	501(c) (other than section sections of the section of the following sci	on 501(c)(3)) or in se hedule.		or more tax-exempt organi	zations described	·	Yes	X] No
		(a) Name of or	rganization		(b) Type of organization	 	(c) Description of relat	ionsnip		
		N/A								
		 			 	 				
										
										
					accompanying schedules and st			May the IRS o	iscuss ti	nis
Sign Here	E	ature of officer or truste	bound	parer (other than	taxpayer) is based on all informat	DIREC'		return with the shown below X Yes	prepare See ins	er e
	Joigil	Print/Type preparer's n		Preparer's s	Date	Date	Check If P1	IN		
		me cype preparer 5 ff		Nia 1	I Kaloo		self- employed			
Paid		MICHAEL VA	ANDELOO	11 was	Jun 1600	04/14/2020	, ,	01458	923	
Prep	arer	Firm's name ► ANI		LLC		·	Firm's EIN ► 33-			
Hea	Only	·-								

Firm's address ► 1700 EAST PUTNAM AVENUE, SUITE 408

OLD GREENWICH, CT 06870

Phone no. 203.987.3660 Form **990-PF** (2019)

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

THE PAMELA HOWARD FAMILY FOUNDATION INC.

OMB No 1545-0047

Employer identification number

2019

C	O ANDERSEN TAX LLC	13-4192506					
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	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
-	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	. See instructions					
donoral Haio							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling y one contributor. Complete Parts I and II See instructions for determining a contributor's						
Special Rules							
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, cor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount, line 1 Complete Parts I and II.	or 16b, and that received from					
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a sutions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III						
year, contribution is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an exclusively for religious, charitable, etc., purposes, but no such contributions totaled monhere the total contributions that were received during the year for an exclusively religious implete any of the parts unless the General Rule applies to this organization because it rele, etc., contributions totaling \$5,000 or more during the year	re than \$1,000 If this box , charitable, etc ,					
but it must answer "No" or	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo in Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)						

Name of organization

THE PAMELA HOWARD FAMILY FOUNDATION INC.

C/O ANDERSEN TAX LLC

Employer identification number

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	PAMELA HOWARD 214 CENTRE ISLAND ROAD OYSTER BAY, NY 11771	\$\$.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroll Oncash Oceannel Complete Part II for noncash contributions)
923452 11-06	- 19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

Name of organization

THE PAMELA HOWARD FAMILY FOUNDATION INC.

C/O ANDERSEN TAX LLC

Employer identification number

Part II	Noncash Property (see instructions) Use duplicate copies of Part	Il 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	SEE ATTACHED SCHEDULE OF CONTRIBUTIONS	s	12/18/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		*	00, 990-EZ, or 990-PF) (201

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2019)		Page 4
Name of or			Employer identification number
	AMELA HOWARD FAMILY FOUI NDERSEN TAX LLC	NDATION INC.	13-4192506
Part III	Exclusively religious, charitable, etc., contribut	ions to organizations described in section	n 501(c)(7), (8), or (10) that total more than \$1,000 for the year
	from any one contributor. Complete columns (a completing Part III enter the total of exclusively religious,	i) through (e) and the following line entry is charitable, etc., contributions of \$1,000 or less	for the year (Enterthis into once)
(a) No.	Use duplicate copies of Part III if additional	space is needed	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		[
ŀ	-	(e) Transfer of gift	
	Transferee's name, address, a	nd 7IP + 4	Relationship of transferor to transferee
			Trouble of the distriction to the distriction
j			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
J			-
Ĺ			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
		 	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_
			-

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SECU	JRITIES S	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDES	S	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
NORTHERN TRUST #23-46021	235,412.	31,:	198.	204,214	204,214.	
TO PART I, LINE 4	235,412.	31,:	198.	204,214	204,214.	
FORM 990-PF		OTHER	INCO	ME	S	TATEMENT 2
DESCRIPTION					(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST #23-46 NONDIVIDEND DISTRIBUT		_		1,246.	0.	
TOTAL TO FORM 990-PF,	PART I,	LINE 11		1,246.	0.	
		_				
FORM 990-PF		ACCOUNT	ring	FEES	S	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREP FEES		9,860	· -	4,930.		4,930.
TO FORM 990-PF, PG 1,	LN 16B	9,860		4,930.		4,930.
	····					
FORM 990-PF	TO	HER PROFI	ESSIO	NAL FEES	S	TATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NORTHERN TRUST #23-46 INVESTMENT FEES NORTHERN TRUST #23-46		29,898	 3.	29,898.		0.
AGENCY FEES		118	3. — —	118.		0.
TO FORM 990-PF, PG 1,	LN 16C	30,016	5. == ==	30,016.	: 	0.

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NORTHERN TRUST #23-46021- FOREIGN TAXES PAID FEDERAL 2ND QTR ESTIMATED	5,995.	5,995.		0.	
TAX PAYMENTS	5,000.	5,000.		0.	
TO FORM 990-PF, PG 1, LN 18	10,995.	10,995.		0.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
NYS FILING FEE	250.	0.		250.	
TO FORM 990-PF, PG 1, LN 23	250.	0.		250.	

FORM 990-PF CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST #23-46021 - SEE ATTACHED	1,270,454.	1,393,553.
NORTHERN TRUST #23-54638 - SEE ATTACHED	1,102,567.	1,526,730.
NORTHERN TRUST #23-66180 - SEE ATTACHED	1,026,008.	1,599,531.
NORTHERN TRUST #43-23135 - SEE ATTACHED	248,723.	256,594.
NORTHERN TRUST #43-23136 - SEE ATTACHED	241,874.	251,651.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,889,626.	5,028,059.

FORM 990-PF	CORPORATE BONDS		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
NORTHERN TRUST #23-46021 - SEE	E ATTACHED	1,410,055.	1,440,441.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	1,410,055.	1,440,441.
			GT1 GT1 GT1 G
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
FORM 990-PF	OTHER INVESTMENTS VALUATION		STATEMENT 9 FAIR MARKET
FORM 990-PF DESCRIPTION		BOOK VALUE	
	VALUATION METHOD	BOOK VALUE 435,928.	FAIR MARKET