

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0052  
**2019**  
**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019**

Name of foundation THE ESTHER & MORTON WOHLGEMUTH FOUNDATION		<b>A Employer identification number</b> 13-6086849	
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite CO MELISSA WOHLGEMUTH 447 7TH ST		<b>B Telephone number</b> (see instructions) (718) 499-0104	
City or town, state or province, country, and ZIP or foreign postal code BROOKLYN, NY 11215		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>4,323,037</u>		<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	
		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	256	256		
	<b>4</b> Dividends and interest from securities	182,550	182,550		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	4,934			
	<b>b</b> Gross sales price for all assets on line 6a <u>771,943</u>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		4,934		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	187,740	187,740			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	4,500	2,250		2,250
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach schedule)	12,000	6,000		6,000
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	1,155	107		0
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	16,563	16,330		233
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	34,218	24,687		8,483
	<b>25</b> Contributions, gifts, grants paid	196,592			196,592
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	230,810	24,687		205,075	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-43,070				
<b>b Net investment income</b> (if negative, enter -0-)		163,053			
<b>c Adjusted net income</b> (if negative, enter -0-)					

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	57,700	52,427	52,427
	<b>2</b> Savings and temporary cash investments . . . . .	50,216	27,737	27,737
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)	550,203	600,340	659,845
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	1,616,396	1,627,637	3,391,111
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	250,808	174,112	191,917
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,525,323	2,482,253	4,323,037	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .	2,524,429	2,524,429	
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	894	-42,176	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	2,525,323	2,482,253		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	2,525,323	2,482,253		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	2,525,323
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-43,070
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	2,482,253
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	2,482,253

**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</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	4,934
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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 does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see 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))
2018	290,276	3,995,414	0.072652
2017	185,713	4,008,828	0.046326
2016	173,993	3,696,524	0.047069
2015	163,985	3,750,005	0.043729
2014	170,685	3,510,244	0.048625

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.258401
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.051680
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	4,123,103
<b>5</b> Multiply line 4 by line 3	<b>5</b>	213,082
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	1,631
<b>7</b> Add lines 5 and 6	<b>7</b>	214,713
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	205,075

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

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

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and tax due. Total amount owed is 1,101.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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

<b>11</b>	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. . . . .		<b>No</b>
<b>12</b>	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 . . . . .		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>Yes</b>	
<b>14</b>	The books are in care of ▶ <u>MELISSA WOHLGEMUTH</u> Telephone no. ▶ <u>(718) 499-0104</u>		
	Located at ▶ <u>447 7TH STREET BROOKLYN NY</u> ZIP+4 ▶ <u>11215</u>		
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <u>15</u>		
<b>16</b>	At any time during calendar year 2019, 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 ▶	<b>Yes</b>	<b>No</b>
		<b>16</b>	<b>No</b>

**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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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. . . . . ▶ <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	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 2019? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2019 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 2019.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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 2019?	<b>4b</b>	<b>No</b>



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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	4,053,059
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	132,832
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	4,185,891
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	4,185,891
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	62,788
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	4,123,103
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	206,155

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

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	206,155
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	3,261
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	3,261
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	202,894
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	202,894
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	202,894

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	205,075
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	205,075
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	205,075

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

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

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				202,894
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				28,333
<b>f Total</b> of lines 3a through e. . . . .	28,333			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____ 205,075				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				202,894
<b>e</b> Remaining amount distributed out of corpus	2,181			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	30,514			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9 Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a . . . . .	30,514			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				28,333
<b>e</b> Excess from 2019. . . . .				2,181

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** "Assets" alternative test—enter:

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .

**c** "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

**1 Information Regarding Foundation Managers:**

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

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

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**c** Any submission deadlines:

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

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

Recipient	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</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . . ▶ 3a</b>				196,592
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . . ▶ 3b</b>				0





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
50 US TREAS BILL 01/31/19	P	2018-08-10	2019-01-31
50 US TREAS 05/23/19	P	2019-02-22	2019-05-16
50 US TREAS 05/16/19	P	2019-02-22	2019-05-23
50 US TREAS 08/15/19	P	2019-05-21	2019-08-15
100 INTERNATIONAL BUSINESS	P	2018-10-29	2019-09-13
100 INTERNATIONAL BUSINESS	P	2018-10-29	2019-09-13
500 SIX FLAGS ENTERTAINMENT CORO	P	2019-03-05	2019-09-13
500 HALOZYME THERAPEUTICS INC	P	2019-04-03	2019-10-08
100 US TREASURY 11/14/19	P	2019-08-19	2019-11-27
55,000 SCHWAB GOVERNMENT	P	2019-11-18	2019-12-17

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
50,000		49,479	521
50,000		49,701	299
50,000		49,672	328
50,000		49,723	277
14,358		12,169	2,189
14,358		12,169	2,189
28,915		27,694	1,221
7,777		8,105	-328
100,000		99,558	442
55,000		55,000	0

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			521
			299
			328
			277
			2,189
			2,189
			1,221
			-328
			442
			0

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
105,000 SCHWAB GOVERNMENT	P	2019-11-18	2019-12-17
50 ALLY FINL INC 3.5%	P	2015-09-01	2019-01-28
500 ALCOA CORPORATION	P	2014-09-01	2019-03-12
500 ALCOA CORPORATION	P	2014-09-01	2019-03-21
15 ALLY FINANCIAL INC	P	2017-09-01	2019-03-21
100 ALLY FINANCIAL INC	P	2017-09-01	2019-03-21
85 ALLY FINANCIAL INC	P	2017-09-01	2019-03-21
100 ALLY FINANCIAL INC	P	2017-09-01	2019-03-21
200 ALLY FINANCIAL INC	P	2017-09-01	2019-03-21
500 GOLDMAN SACHS MLP INCOME	P	2014-09-01	2019-03-21

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
105,000		105,000	0
50,000		50,956	-956
13,467		15,795	-2,328
14,552		15,795	-1,243
407		436	-29
2,710		2,906	-196
2,304		2,470	-166
2,710		2,906	-196
5,421		5,812	-391
4,122		1,251	2,871

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			0
			-956
			-2,328
			-1,243
			-29
			-196
			-166
			-196
			-391
			2,871

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
0.333 DOW INC CO	P	2015-09-01	2019-04-03
200 INTERNATIONAL BUSINESS MACHI	P	2014-09-01	2019-04-03
0.333 CORTEVA INC COM	P	2015-09-01	2019-06-01
0.333 DU PONT E.I DE NEMOURS	P	2015-09-01	2019-06-06
25 ICAHN ENTERPRISES LP	P	2016-09-01	2019-08-01
100 INTERNATIONAL BUSINESS	P	2014-09-01	2019-09-13
1,000 AT & T INC COM	P	2014-09-01	2019-10-24
500 GLAXOSMITHKLIEN PLC	P	2018-03-29	2019-10-24
100 RUSSEL METALS INC	P	2017-09-14	2019-10-24
400 RUSSEL METALS INC	P	2017-09-14	2019-10-24

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
19		4	15
28,629		32,708	-4,079
9		2	7
24		5	19
25,000		25,740	-740
14,358		16,354	-1,996
38,279		34,036	4,243
21,367		19,605	1,762
1,583		2,321	-738
6,339		9,283	-2,944

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			15
			-4,079
			7
			19
			-740
			-1,996
			4,243
			1,762
			-738
			-2,944

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
200 ARBOR REALTY TRUST	P	2018-06-28	2019-11-14
819 ARBOR REALTY TRUST	P	2018-06-28	2019-11-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
2,990		2,032	958
12,245		8,322	3,923

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			958
			3,923

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
ACLU FOUNDATION 125 BROAD STREET NEW YORK, NY 10041	NONE	501(C)(3)	GENERAL PURPOSE	10,350
ADELANTE HOMELESS FUND 1300 CAMINO SIERRA VISTA SANTA FE, NM 87505	NONE	501(C)(3)	GENERAL PURPOSE	1,000
AMAZON WATCH 530 3RD STREET SUITE 108 OAKLAND, CA 94607	NONE	501(C)(3)	GENERAL PURPOSE	250
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 132 W 32ND STREET NEW YORK, NY 10001	NONE	501(C)(3)	GENERAL PURPOSE	6,000
AMERICAN FOREST FOUNDATION 2000 M STREET NW 3 550 WASHINGTON, DC 20036	NONE	501(C)(3)	GENERAL PURPOSE	250
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK, NY 10024	NONE	501(C)(3)	GENERAL PURPOSE	575
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
APPALACIAN TRAIL CONSERVANCY 799 WASHINGTON STREET HARPERS FERRY, WV 25425	NONE	501(C)(3)	GENERAL PURPOSE	500
ASPCA424 EAST 92ND STREET NEW YORK, NY 10128	NONE	501(C)(3)	GENERAL PURPOSE	2,000
BIG BROTHERS BIG SISTERS 2470 FAIRFIELD AVENUE BRIDGERPORT, CT 06605	NONE	501(C)(3)	GENERAL PURPOSE	800
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
BRIC ARTSMEDIABKLYN 647 FULTON STREET NEW YORK, NY 11217	NONE	501(C)(3)	GENERAL PURPOSE	1,000
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	NONE	501(C)(3)	GENERAL PURPOSE	1,000
BROOKLYN ARTS EXCHANGE 421 5TH AVE BROOKLYN, NY 11215	NONE	501(C)(3)	GENERAL PURPOSE	100
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
BROOKLYN BOTANIC GARDEN 990 WASHINGTON AVENUE BROOKLYN, NY 11225	NONE	501(C)(3)	GENERAL PURPOSE	1,500
BROOKLYN HISTORICAL SOCIETY 55 WATER STREET BROOKLYN, NY 11201	NONE	501(C)(3)	GENERAL PURPOSE	300
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	NONE	501(C)(3)	GENERAL PURPOSE	125
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
BROWN UNIVERSITY ONE PROSPECT STREET PROVIDENCE, RI 02912	NONE	501(C)(3)	GENERAL PURPOSE	1,000
CATLIN GABEL SCHOOL 8825 SW BARNES ROAD PORTLAND, OR 97225	NONE	501(C)(3)	GENERAL PURPOSE	17,500
CATSKILL CENTER 43355 ROUTE 28 ARKVILLE, NY 12406	NONE	501(C)(3)	GENERAL PURPOSE	500
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
CAUSE WE CARE FOUNDATION 408-611 ALEXANDER STREET VANCOUVER, BRITISH COLUMBIA V6A1E1 CA	NONE	501(C)(3)	GENERAL PURPOSE	500
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	501(C)(3)	GENERAL PURPOSE	5,000
CHIPSPARK SLOPE CHRISTIAN HELP 200 4TH AVENUE BROOKLYN, NY 11217	NONE	501(C)(3)	GENERAL PURPOSE	500
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
CITY HARVEST 6 E 32ND STREET NEW YORK, NY 10016	NONE	501(C)(3)	GENERAL PURPOSE	1,000
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	NONE	501(C)(3)	GENERAL PURPOSE	250
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	NONE	501(C)(3)	GENERAL PURPOSE	2,000
<b>Total . . . . .</b>			▶ <b>3a</b>	196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
COMING HOME CONNECTION 418 CERRILLOS RD SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	900
COMPUTER CHARITY 1025 ROSINA SUITE E SANTA FE, NM 87505	NONE	501(C)(3)	GENERAL PURPOSE	700
CONGREGATION BETH ISRAEL (PORTLANDOR) 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	NONE	501(C)(3)	GENERAL PURPOSE	4,850
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
CONGREGATION KEREM SHALOM 659 ELM STREET CONCORD, MA 01742	NONE	501(C)(3)	GENERAL PURPOSE	2,000
CORA DANCE358 VAN BRUNT STREET BROOKLYN, NY 11231	NONE	501(C)(3)	GENERAL PURPOSE	250
DAYTONA PLAYHOUSE 100 JESSAMINE BLVD DAYTONA BEACH, FL 32118	NONE	501(C)(3)	GENERAL PURPOSE	500
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	NONE	501(C)(3)	GENERAL PURPOSE	5,000
DOE FUND345 E 102ND STREET 305 NEW YORK, NY 10029	NONE	501(C)(3)	GENERAL PURPOSE	250
ECOTRUST721 NW 9TH AVE PORTLAND, OR 97209	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
EQUAL HEALTHPO BOX 1575 BROOKLINE, MA 02446	NONE	501(C)(3)	GENERAL PURPOSE	250
EQUILTY NEW MEXICO 400 GOLD AVE SW FLOOR 7 ALBUQUERQUE, NM 87102	NONE	501(C)(3)	GENERAL PURPOSE	800
FARM WORKER JUSTICE FUND 1126 16TH ST NW WASHINGTON, DC 20036	NONE	501(C)(3)	GENERAL PURPOSE	2,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
FELINES & FRIENDS PO BOX 2272 CULVER CITY, CA 90231	NONE	501(C)(3)	GENERAL PURPOSE	500
FIAF ALLIANCE FRANCAISE 22 E 60TH STREET 1077 NEW YORK, NY 10022	NONE	501(C)(3)	GENERAL PURPOSE	150
FINCA 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
FRACTION ATLAS-BROOKLYN PLAYERS 248 WEST 35TH STREET NEW YORK, NY 10001	NONE	501(C)(3)	GENERAL PURPOSE	500
FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	NONE	501(C)(3)	GENERAL PURPOSE	300
FRIENDS OF ACADIA 43 COTTAGE STREET D BAR HARBOR, ME 04609	NONE	501(C)(3)	GENERAL PURPOSE	500
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
FRIENDS OF NY TRANSIT MUSEUM 130 LIVINGSTON STREET BROOKLYN, NY 11201	NONE	501(C)(3)	GENERAL PURPOSE	90
FRIENDS OF STATION SQUARE 14 STATION SQUARE FOREST HILLS, NY 11375	NONE	501(C)(3)	GENERAL PURPOSE	500
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
GMHC307 W 38TH STREET NEW YORK, NY 10018	NONE	501(C)(3)	GENERAL PURPOSE	250
GREEN AMERICA 1612 K STREETNW SUITE 600 WASHINGTON, DC 20006	NONE	501(C)(3)	GENERAL PURPOSE	1,175
GREEN-WOOK HISTORIC FUND 500 25TH STREET BROOKLYN, NY 11232	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
GREENPEACEPO BOX 90136 FREDERICKSBURG, VA 22404	NONE	501(C)(3)	GENERAL PURPOSE	250
HEART & SOUL ANIMAL SANCTUARY 369 MONTEZUMA AVENUE 130 SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	1,000
HEIFER FOUNDATION1 WORLD AVE LITTLE ROCK, AR 72202	NONE	501(C)(3)	GENERAL PURPOSE	2,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
HEIGHTS AND HILLS 57 WILLOUGHBY STREET BROOKLYN, NY 11201	NONE	501(C)(3)	GENERAL PURPOSE	500
HISPANIC FEDERATION 55 EXCHANGE PL 5 NEW YORK, NY 10005	NONE	501(C)(3)	GENERAL PURPOSE	1,000
HOPE & HEROES CHILDREN'S CANCER FUND 161 FORT WASHINGTON AVE 718 NEW YORK, NY 10032	NONE	501(C)(3)	GENERAL PURPOSE	250
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
HOUSING WORKS594 BROADWAY NEW YORK, NY 10012	NONE	501(C)(3)	GENERAL PURPOSE	120
HUDSON VALLEY SHAKESPEARE FESTIVAL 143 MAIN STREET COLD SPRING, NY 10516	NONE	501(C)(3)	GENERAL PURPOSE	100
IRC INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERTLEA, MN 56007	NONE	501(C)(3)	GENERAL PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
JEWISH FOUNDATION FOR THE RIGHTEOUS 305 7TH AVENUE NEW YORK, NY 10001	NONE	501(C)(3)	GENERAL PURPOSE	2,000
KITCHEN ANGELS1222 SILER ROAD SANTA FE, NM 87507	NONE	501(C)(3)	GENERAL PURPOSE	1,500
KOLOT CHAYEINU1012 8TH AVE BROOKLYN, NY 11215	NONE	501(C)(3)	GENERAL PURPOSE	540
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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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</b> <i>Paid during the year</i>				
LA FAMILIA MEDICAL CENTER 1035 ALTO STREET SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	1,000
LA GUARDIA HIGH SCHOOL 100 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	501(C)(3)	GENERAL PURPOSE	1,000
LENSIC PERFORMING ARTS CENTER 211 WEST SAN FRANCISCO STREET SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
LITTLE ESSENTIALS15 WARREN STREET NEW YORK, NY 10007	NONE	501(C)(3)	GENERAL PURPOSE	250
LOWER EAST SIDE TENEMENT MUSEUM 102 ORCHARD STREET NEW YORK, NY 10002	NONE	501(C)(3)	GENERAL PURPOSE	500
MERCY CORPSPPO BOX 2669 PORTLAND, OR 97208	NONE	501(C)(3)	GENERAL PURPOSE	100
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	501(C)(3)	GENERAL PURPOSE	210
MUSEUM OF MODERN ART MOMA 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	501(C)(3)	GENERAL PURPOSE	360
MUSEUM OF NEW MEXICO PO BOX 2065 SANTA FE, NM 875042065	NONE	501(C)(3)	GENERAL PURPOSE	1,500
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
NAACP4805 MT HOPE DRIVE BALTIMORE, MD 21215	NONE	501(C)(3)	GENERAL PURPOSE	2,500
NATIONAL BREAST CANCER COALITION 1010 VERMONT AVENUE NW 900 WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL PURPOSE	250
NATIONAL PEDIATRIC CANCER FOUNDAION 5550 EXECUTIVE DR 200 TAMPA, FL 33609	NONE	501(C)(3)	GENERAL PURPOSE	6,000
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
NATIONAL WOMEN'S HEALTH NETWORK 1413 K STREET WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL PURPOSE	250
NATIONAL YIDDISH THEATRE 36 BATTERY PLACE NEW YORK, NY 10280	NONE	501(C)(3)	GENERAL PURPOSE	180
NATURAL RESOURCES DEFENSE COUNCIL-E2 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	501(C)(3)	GENERAL PURPOSE	1,900
<b>Total . . . . .</b>	<b>▶ 3a</b>			196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	NONE	501(C)(3)	GENERAL PURPOSE	1,000
NEW MEXICO WILDLIFE CENTER 19 WHEAT STREET ESPANOLA, NM 87532	NONE	501(C)(3)	GENERAL PURPOSE	800
NEW YORK CITY CENTER 131 WEST 55TH STREET NEW YORK, NY 10019	NONE	501(C)(3)	GENERAL PURPOSE	100
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	501(C)(3)	GENERAL PURPOSE	250
NEW YORK INTERANTIONAL CHILDREN'S FILM FESTIVAL 225 BROADWAY 2730 NEW YORK, NY 10007	NONE	501(C)(3)	GENERAL PURPOSE	500
NEW YORK SKIRBALL CENTER 60 WASHINGTON SQUARE SOUTHSUITE 505 NEW YROK, NY 10012	NONE	501(C)(3)	GENERAL PURPOSE	125
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
NY-NJ TRAIL CONFERENCE 600 RAMAPO VALLEY ROAD MAHWAH, NJ 07430	NONE	501(C)(3)	GENERAL PURPOSE	500
OLD STONE HOUSING 336 3RD STREET BROOKLYN, NY 11215	NONE	501(C)(3)	GENERAL PURPOSE	500
SANTA FE O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, CA 87501	NONE	501(C)(3)	GENERAL PURPOSE	500
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
OREGON PUBLIC BROADCASTING(OPB) 7140 SW MACADAM AVENUE PORTLAND, OR 97219	NONE	501(C)(3)	GENERAL PURPOSE	142
OREGON STATE PARKS FOUNDATION 888 SW 5TH AVENUE 1600 PORTLAND, OR 97204	NONE	501(C)(3)	GENERAL PURPOSE	500
OXFAM 1101 17TH STREET NW SUITE 1300 WASHINGTON, DC 200364710	NONE	501(C)(3)	GENERAL PURPOSE	800
<b>Total . . . . . ▶ 3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PACIFIC FOREST TRUST 1001 OREILLY AVENUE SAN FRANCISCO, CA 94129	NONE	501(C)(3)	GENERAL PURPOSE	5,000
PARK SLOPE CIVIC COUNCIL 123 SEVENTH AVENUE BROOKLYN, NY 11215	NONE	501(C)(3)	GENERAL PURPOSE	500
PARTNERS IN ED FOR SANTA FE SCHOOLS 1300 COMINO SIERRA VISTA SANTA FE, NM 87505	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD ACTION FUND INC-ATT ONLINE SERVICES PO BOX 96771 WASHINGTON, DC 200906771	NONE	501(C)(3)	GENERAL PURPOSE	10,000
PLANNED PARENTHOOD OF MASSACHUSETTS 470 PLEASANT STREET WORCHESTER, MA 01609	NONE	501(C)(3)	GENERAL PURPOSE	1,100
PORTLAND SYMPHONIC GIRLCHOIR 1015 SW 18TH AVENUE PORTLAND, OR 97205	NONE	501(C)(3)	GENERAL PURPOSE	150
<b>Total . . . . . ▶ 3a</b>				196,592

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	501(C)(3)	GENERAL PURPOSE	1,000
RAICES1305 N FLORES ST SAN ANTONIO, TX 78212	NONE	501(C)(3)	GENERAL PURPOSE	2,000
RAINN1220 L ST NW SUITE 505 WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RESTORE THE NORTH WOODS PO BOX 1275 BEND, OR 97709	NONE	501(C)(3)	GENERAL PURPOSE	500
RIVERKEEPERORG20 SECOR ROAD OSSINING, NY 10562	NONE	501(C)(3)	GENERAL PURPOSE	500
SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 875042408	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SANTA FE DREAMERS PROJECTS 1213 MERCANTILE ROAD SANTA FE, NM 87507	NONE	501(C)(3)	GENERAL PURPOSE	900
SANTA FE PLAYHOUSE 142 E DE VARGAS STREET SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	1,000
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	NONE	501(C)(3)	GENERAL PURPOSE	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAVE ELEPHANT FOUNDATION 1 RATMAKKA RDTPHRASINGAMUANF CHIANG MAI 50200 TH	NONE	501(C)(3)	GENERAL PURPOSE	1,000
SEAN CASEY ANIMAL RESCUE 153 EAST 3RD STREET BROOKLYN, NY 11218	NONE	501(C)(3)	GENERAL PURPOSE	250
SIGNATURE THEATRE 480 WEST 42ND STREET NEW YORK, NY 10036	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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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</b> <i>Paid during the year</i>				
SOLACE WOMEN AID UNIT 5-7 BLENHEIM COURT 62 BREWERY RD LONDON N 9NY UK	NONE	501(C)(3)	GENERAL PURPOSE	1,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	501(C)(3)	GENERAL PURPOSE	2,800
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN, NY 11201	NONE	501(C)(3)	GENERAL PURPOSE	200
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST ELIZABETH'S SHELTER 804 ALARID STREET SANTA FE, NM 87505	NONE	501(C)(3)	GENERAL PURPOSE	800
STORY CORPS 80 HANSON PLACE 2 BROOKLYN, NY 11217	NONE	501(C)(3)	GENERAL PURPOSE	250
THE BRONX DEFENDERS 360 E 161 STREET BRONX, NY 10451	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
THE COMMUNITY FOR HISPANIC CHILD AND FAMILY 75 BROAD STREET 620 NEW YORK, NY 10004	NONE	501(C)(3)	GENERAL PURPOSE	1,000
THE FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	NONE	501(C)(3)	GENERAL PURPOSE	1,500
THE MOTH 75 BROAD STREET SUITE 2601 NEW YORK, NY 10004	NONE	501(C)(3)	GENERAL PURPOSE	300
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

**Form 990PF Part XV Line 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</b> <i>Paid during the year</i>				
THE NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	NONE	501(C)(3)	GENERAL PURPOSE	9,000
THE PUBLIC THEATRE 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	501(C)(3)	GENERAL PURPOSE	3,000
THE TOWN HALL 123 WEST 43RD STREET NEW YORK, NY 10036	NONE	501(C)(3)	GENERAL PURPOSE	500
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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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</b> <i>Paid during the year</i>				
THEATER FOR A NEW AUDIENCE 262 ASHLAND PLACE BROOKLYN, NY 11217	NONE	501(C)(3)	GENERAL PURPOSE	250
THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	800
THIRTEEN PBSPO BOX 1313 NEW YORK, NY 10102	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

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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</b> <i>Paid during the year</i>				
USHOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 200242126	NONE	501(C)(3)	GENERAL PURPOSE	100
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	NONE	501(C)(3)	GENERAL PURPOSE	100
WATERFRONT MUSEUM 290 CONOVER STREET BROOKLYN, NY 11231	NONE	501(C)(3)	GENERAL PURPOSE	250
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WGBH125 WESTERN AVENUE BOSTON, MA 02134	NONE	501(C)(3)	GENERAL PURPOSE	1,000
WHITNEY MUSEUM OF ART 99 GANSEVOORT STREET NEW YORK, NY 10014	NONE	501(C)(3)	GENERAL PURPOSE	300
WILD EARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WISE FOOL NEW MEXICO 1131 SILER ROAD B SANTA FE, NM 87507	NONE	501(C)(3)	GENERAL PURPOSE	1,000
WNYC RADIO160 VARICK STREET NEW YORK, NY 10013	NONE	501(C)(3)	GENERAL PURPOSE	1,200
WORLD CENTRAL KITCHEN 655 NEW YORK AVENUE NW 6TH FLOOR WASHINGTON, DC 20001	NONE	501(C)(3)	GENERAL PURPOSE	2,000
<b>Total . . . . . ▶ 3a</b>				196,592

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WORLD MONUMENTS FUND 350 5TH AVENUE 2412 NEW YORK, NY 10118	NONE	501(C)(3)	GENERAL PURPOSE	5,000
WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON, DC 20077	NONE	501(C)(3)	GENERAL PURPOSE	5,000
YALE CB 195 PROSPECT STREET NEW HAVEN, CT 06511	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total</b> . . . . . ▶ <b>3a</b>				196,592

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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</b> <i>Paid during the year</i>				
YALE SCHOOL OF MANAGEMENT 165 WHITNEY AVENUE NEW HAVEN, CT 06511	NONE	501(C)(3)	GENERAL PURPOSE	3,000
YALE SQUASHSKILLMAN FUND 157 CHURCH STREET NEW HAVEN, CT 06510	NONE	501(C)(3)	GENERAL PURPOSE	1,000
YOUTH SHELTER & FAMILY SERVICES 600 3RD AVENUE NEW YORK, NY 10016	NONE	501(C)(3)	GENERAL PURPOSE	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				196,592

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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</b> <i>Paid during the year</i>				
YOUTH WORKS 1000 CORDOVA PLACA 415 SANTA FE, NM 87505	NONE	501(C)(3)	GENERAL PURPOSE	900
<b>Total</b> . . . . .			<b>▶ 3a</b>	196,592

**TY 2019 Accounting Fees Schedule**

**Name:** THE ESTHER & MORTON WOHLGEMUTH  
FOUNDATION

**EIN:** 13-6086849

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	12,000	6,000		6,000

**TY 2019 Investments Corporate Bonds Schedule**

**Name:** THE ESTHER & MORTON WOHLGEMUTH  
FOUNDATION

**EIN:** 13-6086849

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
52M AMERICAN & FGN PWR	26,390	40,376
50M ANDEAVOR	49,232	50,384
25M PITNEY BOWES INC FXD	23,876	24,500
50M QEP RES INC SR NT	49,257	50,188
25M SEAGATE HDD CAYMAN	25,357	26,469

**TY 2019 Investments Corporate Stock Schedule**

**Name:** THE ESTHER & MORTON WOHLGEMUTH  
FOUNDATION

**EIN:** 13-6086849

**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
1,000 THE OPTIONS CLEA	50,855	54,859
5,000 DNP SELECT INCOME	56,657	63,850
1,000 BNY MELLON MUNICIPAL	15,000	14,590
15,053 TRI CONTINENTAL CORPORATION	349,331	424,495
1000 ALLY FINANCIAL INC	14,530	15,280
1,500 ALTRIA GROUP INC	34,021	74,865
5,400 AMERICAN ELECTRIC POWER	76,920	510,354
1,000 ARBOR REALTY TRUST	10,178	14,350
2,000 ARCONIC CORPORATION	22,632	61,540
2,000 AT&T INC COM	63,780	78,160
500 AVISTA CORPORATION	6,632	24,045
1,000 BRISTOL-MYERS SQUIBB	64,037	64,190
526 BRITISH AMERICAN TOBACCO	36,426	22,334
1,500 CENTURYLINK INC	29,177	19,815
500 CITIZENS FINANCIAL GROUP	11,977	20,305
1,000 COMCAST CORPORATION	36,984	44,970
500 CONOCOPHILLIPS	27,939	32,515
2,000 CONSOLIDATED EDISON	49,823	180,940
3,483 DUKE ENERGY CORPORATION	42,175	317,684
598 EVERGY INC	20,719	38,924
1000 EXXON MOBIL CORP	74,161	69,780
600 FIRSTENERGY COMPANY	905	29,160
2,000 FORD MOTOR COMPANY	12,004	18,600
500 FORTUNE BRANDS	23,898	32,670
500 GENERAL MOTORS COMPANY	17,634	18,300
1,000 HAWAIIAN ELECTRIC IND	23,266	46,860
700 HER HOLDINGS INC	8,302	34,258
1,500 MERCK & CO INC	81,405	136,425
500 MICROSOFT CORP	34,986	78,850
1,000 PFIZER INC	23,048	39,180

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
400 PROCTER & GAMBLE COM	30,415	49,960
1,000 PUBLIC SERVICE ENTERPRISE	31,500	59,050
2,700 SOUTHERN COMPANY	10,003	171,990
2,000 VERIZON COMMUNICATION	95,889	122,800
2,820 WEC ENERGY GROUP	25,885	260,089
333 CORTEVA INC COM	1,850	9,843
333 DOW INC CO	3,510	18,225
333 DU PONT E.I DE NEMOU	5,098	21,379
500 HALOZYME THERAPEUTI	8,105	8,865
500 INTEL CORPORATION	29,001	29,925
500 MYLAN N.V	13,313	10,050
40,236.86 SCHWAB GOV	40,237	40,237
500 TENNECO INC	13,429	6,550

**TY 2019 Investments Government Obligations Schedule**

**Name:** THE ESTHER & MORTON WOHLGEMUTH  
FOUNDATION

**EIN:** 13-6086849

**US Government Securities - End  
of Year Book Value:**

600,340

**US Government Securities - End  
of Year Fair Market Value:**

659,845

**State & Local Government  
Securities - End of Year Book  
Value:**

0

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

0

**TY 2019 Other Expenses Schedule**

**Name:** THE ESTHER & MORTON WOHLGEMUTH  
FOUNDATION

**EIN:** 13-6086849

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSES	73	0		73
INVESTMENT FEES	16,330	16,330		0
ADVERTISING	160	0		160

**TY 2019 Taxes Schedule**

**Name:** THE ESTHER & MORTON WOHLGEMUTH  
FOUNDATION

**EIN:** 13-6086849

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN WITHHOLDING TAXES	107	107		0
FEDERAL EXCISE TAX	1,048	0		0