

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	42,046	95,432	95,432
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	5,749,727	3,472,933	3,519,304
	b Investments—corporate stock (attach schedule)	5,333,467	6,227,307	6,137,429
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	35,847,415	38,640,482	42,815,560
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	46,972,655	48,436,154	52,567,725	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	380,033	422,472	
	23 Total liabilities (add lines 17 through 22)	380,033	422,472	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	46,592,622	48,013,682	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	0	0	
	29 Total net assets or fund balances (see instructions)	46,592,622	48,013,682	
30 Total liabilities and net assets/fund balances (see instructions) .	46,972,655	48,436,154		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	46,592,622
2 Enter amount from Part I, line 27a	2	1,939,380
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	48,532,002
5 Decreases not included in line 2 (itemize) ▶ _____	5	518,320
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	48,013,682

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	3,477,073
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	94

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	2,345,758	51,709,569	0.045364
2017	2,083,584	52,195,662	0.039919
2016	1,883,679	45,963,126	0.040982
2015	1,906,402	47,412,199	0.040209
2014	2,572,373	47,230,999	0.054464

2 Total of line 1, column (d)	2	0.220938
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.044188
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	50,997,374
5 Multiply line 4 by line 3	5	2,253,472
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	42,126
7 Add lines 5 and 6	7	2,295,598
8 Enter qualifying distributions from Part XII, line 4	8	2,229,984

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	84,251
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	84,251
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	84,251
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	90,043
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	25,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	115,043
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	105
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	30,687
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 30,687 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>ALLEN MODEL</u> Telephone no. ▶ <u>(215) 546-8058</u>			

Located at ▶ 1500 WALNUT ST STE 1300 PHILADELPHIA PA ZIP+4 ▶ 19102

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 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	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
VERITABLE LP 6022 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073	INVT MGMNT FEES	129,046
Total number of others receiving over \$50,000 for professional services.	▶	0

Part IX-A	Summary of Direct Charitable Activities
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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

Organizations and other beneficiaries of you, conferences services, research papers produced, etc.	
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	31,401,359
b	Average of monthly cash balances.	1b	72,772
c	Fair market value of all other assets (see instructions).	1c	20,299,853
d	Total (add lines 1a, b, and c).	1d	51,773,984
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	51,773,984
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	776,610
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	50,997,374
6	Minimum investment return. Enter 5% of line 5.	6	2,549,869

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

1	Minimum investment return from Part X, line 6.	1	2,549,869
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	84,251
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	9,048
c	Add lines 2a and 2b.	2c	93,299
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,456,570
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,456,570
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	2,456,570

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,229,984
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,229,984
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,229,984

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
1 Distributable amount for 2019 from Part XI, line 7				2,456,570
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,416,755	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,229,984				
a Applied to 2018, but not more than line 2a			1,416,755	
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.				813,229
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				1,643,341
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,133,375
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	24	
4 Dividends and interest from securities. . . .				14	600,266	
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.				01	275,431	
8 Gain or (loss) from sales of assets other than inventory				18	3,477,073	
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a BPG MULTI-FAMILY PARTNERSHIP		531390	0	16	3	
b BPG PARTNERSHIP VI		531390	0	16	4,183	
c LOCUST COURT ASSOCIATES		531390	62,981	16	0	
d VERITABLE LONG-BIASED		531390	3	16	-5,814	
e _____						
12 Subtotal. Add columns (b), (d), and (e). .			62,984		4,351,166	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		4,414,150

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-11-15	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	BRUCE H BENJAMIN CPA				P00179692
	Firm's name ▶ DRUCKER & SCACCETTI PC				Firm's EIN ▶ 23-2628118
	Firm's address ▶ 1600 MARKET STREET SUITE 3300 PHILADELPHIA, PA 19103				Phone no. (215) 665-3960

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, (a) 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.)
BROWN ADVISORY EMERGING MARKETS SELECT FUND INVESTOR	P	2018-12-21	2019-03-08
BOSTON PARTNERS GLOBAL LONG SHORT FUND INSTL CLASS	P	2018-12-13	2019-06-12
BROWN ADVISORY EMERGING MARKETS SELECT FUND INVESTOR	P	2014-07-24	2019-03-08
ISHARES TR S&P 500 INDEX FD	P	2017-01-20	2019-02-22
ISHARES TR S&P MIDCAP 400 INDEX FD	P	2017-01-20	2019-02-22
BOSTON PARTNERS GLOBAL LONG SHORT FUND INSTL CLASS	P	2016-04-14	2019-06-12
USA TREASURY NOTES 1.875% DUE 12/31/19	P	2018-05-10	2019-12-31
USA TREASURY NOTES 1.625% DUE 08/31/19	P	2018-05-10	2019-08-31
USA TREASURY NOTES 0.875% DUE 04/15/19	P	2017-09-07	2019-04-15
VANGUARD REAL ESTATE ETF	P	2018-02-13	2019-06-12

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

(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)
1,484		1,381	103
9,422		9,431	-9
38,764		43,306	-4,542
15,470,844		12,583,799	2,887,045
1,488,942		1,286,513	202,429
495,583		507,393	-11,810
800,000		792,063	7,937
800,000		791,906	8,094
1,000,000		994,102	5,898
750,372		616,519	133,853

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			(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	
			103
			-9
			-4,542
			2,887,045
			202,429
			-11,810
			7,937
			8,094
			5,898
			133,853

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, (a) 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.)
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
248,075			248,075

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			(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	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			248,075

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALLEN MODEL	PRESIDENT & ASSISTANT SECR 0.00	0	0	0
1500 WALNUT STREET SUITE 1300 PHILADELPHIA, PA 19102				
MARJORIE RUSSEL	VICE PRESIDENT & ASSISTANT 0.00	0	0	0
500 EAST 63RD STREET 24K NEW YORK, NY 10065				
PAMELA GRACE	SECRETARY 0.00	0	0	0
ONE HANSON PLACE APT 25D BROOKLYN, NY 11243				
ROBERTA GAUSAS	VICE PRESIDENT AND ASST SECRETARY 0.00	0	0	0
1500 WALNUT STREET SUITE 1300 PHILADELPHIA, PA 19102				
PAUL MODEL	VICE PRESIDENT AND TREASURER 0.00	0	0	0
17 WEST 71ST STREET 10A NEW YORK, NY 10023				
KATIE MODEL	DIRECTOR AND ASST SECRETARY 0.00	0	0	0
1500 WALNUT STREET SUITE 1300 PHILADELPHIA, PA 19102				
ZACHARY MODEL	DIRECTOR AND ASST SECRETARY 0.00	0	0	0
1500 WALNUT STREET SUITE 1300 PHILADELPHIA, PA 19102				
SE RUSSEL	DIRECTOR AND ASST SECRETARY 0.00	0	0	0
1500 WALNUT STREET SUITE 1300 PHILADELPHIA, PA 19102				

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)				
a Paid during the year				
ACADEMY OF NATURAL SCIENCES 19TH THE PARKWAY PHILADELPHIA, PA 19103		PC	GENERAL OPERATING SUPPORT	25,000
ACTIVE CITIZEN PROJECTPROJECT EATS 250 WEST 39TH STREET STE 705 NEW YORK, NY 10018		PC	HEALTHY EATING IN SCHOOLS AND POOR COMMUNITIES	5,000
AMAZON BIODIVERSITY CENTER PO BOX 96503 42410 WASHINGTON, DC 20090		PC	GENERAL OPERATING SUPPORT OF CONSERVATION EFFORTS	25,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE (AAAS) 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		PC	SCIENCE EDUCATION, SUPPORT, COOPERATION	10,000
AMERICAN BIRD CONSERVANCY P O BOX 249 THE PLAINS, VA 20198		PC	GENERAL SUPPORT OF CONSERVATION EFFORTS	40,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION (ACLU) 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004		PC	PROTECT CIVIL LIBERTIES IN US	10,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE PARENTS' CIRCLE 301E 57TH STREET 4TH FLOOR NEW YORK, NY 10022		PC	PROMOTE RECONCILIATION BETWEEN ISRAELIS & PALESTINIANS	10,000
ASOPRS FOUNDATIONPO BOX 916048 LONGWOOD, FL 32791		PC	ONGOING EDUCATION, HUMANITARIAN PROJECTS, AND RESEARCH IN THE FIELD OF OPHTHALMIC PLASTIC AND RECONSTRUCTIVE SURGERY	5,000
ASTRAL ARTISTIC SERVICES 230 SOUTH BROAD ST 9TH FLOOR PHILADELPHIA, PA 19102		PC	GENERAL OPERATING SUPPORT FOR ARTISTIC PROGRAMS	7,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
ATHENAEUM OF PHILADELPHIA 219 S 6TH ST PHILADELPHIA, PA 19106		PC	GENERAL OPERATING SUPPORT FOR RARE BOOKS LIBRARY	250
AUDUBON225 VARICK ST 7TH FLOOR NEW YORK, NY 10014		PC	OPERATING SUPPORT FOR SAVING AND PROTECTING BIRDS AND THEIR HABITAT	5,000
AUDUBON NY 225 VARICK ST 7TH FLOOR NEW YORK, NY 10014		PC	OPERATING SUPPORT FOR SAVING AND PROTECTING BIRDS AND THEIR HABITAT	500
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
AUDUBON PENNSYLVANIA 1201 PAWLINGS RD AUDUBON, PA 19403		PC	OPERATING SUPPORT FOR SAVING AND PROTECTING BIRDS AND THEIR HABITAT	15,000
BALLETX1923 WASHINGTON AVE PHILADELPHIA, PA 19146		PC	GENERAL OPERATING SUPPORT FOR PROGRAMS	20,700
BANK STREET COLLEGE OF EDUCATION 610 W 112TH ST NEW YORK, NY 10025		PC	THE GRADUATE SCHOOL ANNUAL FUND	2,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
BARNES FOUNDATION 2025 BEN FRANKLIN PKWY PHILADELPHIA, PA 19130		PC	GENERAL OPERATING SUPPORT FOR PROGRAMS	5,000
BARTRAM GARDENS 54TH LINDBERGH BOULEVARD PHILADELPHIA, PA 19143		PC	GENERAL OPERATING SUPPORT FOR PROGRAMS	2,000
BAT CONSERVATION INTERNATIONAL P O BOX 162603 AUSTIN, TX 78716		PC	CONSERVATION, EDUCATION, RESEARCH	25,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
BEAT THE STREETS WRESTLING PROGRAM PHILADELPHIA 3700 MARKET STREET SUITE 300 PHILADELPHIA, PA 19104		PC	SUPPORT FOR A SAFE AND NURTURING ENVIRONMENT FOR INNER CITY UNDERPRIVILEGED AND AT-RISK YOUTH	5,000
BEYOND CELIAC124 S MAPLE ST AMBLER, PA 19002		PC	SUPPORT FOR NON PROFIT DEDICATED TO RAISING AWARENESS OF CELIAC DISEASE	5,000
BRENNAN CENTER FOR JUSTICE 120 BROADWAY STE 1750 NEW YORK, NY 10271		PC	RESEARCH, POLICY AND ADVOCACY WORK FORVOTING RIGHTS & CAMPAIGN FINANCE REFORM	10,000
Total ► 3a				2,133,375

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)				
a <i>Paid during the year</i>				
BROOKLYN ACADEMY OF MUSIC 30 LAYFAYETTE AVENUE BROOKLYN, NY 11217		PC	GENERAL SUPPORT	10,000
BROWN UNIVERSITYBOX 1976 PROVIDENCE, RI 02912		PC	HIGHER EDUCATION--GENERAL SUPPORT	2,000
B'TSELEM USAPO BOX 34064 WASHINGTON, DC 20043		PC	GENERAL SUPPORT FOR CREATING A HUMAN RIGHT CULTURE IN ISRAEL	5,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT	2,500
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK NY 10022 NEW YORK, NY 10022		PC	RESTORE, MANAGE, AND ENHANCE CENTRAL PARK IN PARTNERSHIP WITH THE PUBLIC	1,000
CITY HARVEST6 E 32ND ST 5TH FLOOR NEW YORK, NY 10016		PC	FOOD RESCUE AND DISTRIBUTION, EDUCATION	7,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
COLUMBIA UNIVERSITYPO BOX 1383 NEW YORK, NY 10277		PC	SCHOOL OF SOCIAL WORK GENERAL OPERATING SUPPORT	1,500
COMMITTEE TO PROTECT JOURNALISTS 330 7TH AVE 11TH FLOOR NEW YORK, NY 10001		PC	USE PRESS TO PROMOTE FREEDOM OF SPEECH & DEFENCE OF JOURNALISTS	5,000
CREATIVE TIME INC 59 EAST 4TH STREET 6TH FLOOR NEW YORK, NY 10003		PC	SUPPORT FOR PUBLIC ART PROJECTS WITH THOUSANDS OF ARTISTS THROUGHOUT NYC, ACROSS THE COUNTRY, AROUND THE WORLD	10,000
Total ► 3a				2,133,375

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)				
a <i>Paid during the year</i>				
CURTIS INSTITUTE OF MUSIC 1726 LOCUST ST PHILADELPHIA, PA 19103		PC	SCHOLARSHIP FUND FOR MUSIC ACADEMY	15,000
DAMON RUNYON CANCER RESEARCH FUND 55 BROADWAY SUITE 302 NEW YORK, NY 10006		PC	FUND CANCER RESEARCH & FELLOWSHIPS FOR YOUNG SCIENTISTS	5,000
DNDI-NA (DRUGS FOR NEGLECTED DISEASES INITIATIVE - NORTH AMERICA) 40 WALL ST 24TH FLOOR NEW YORK, NY 10005		PC	SUPPORT FOR DEVELOPING NEW TREATMENTS FOR NEGLECTED DISEASES	50,000
Total ► 3a				2,133,375

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)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS 6 EAST 39TH STREET 8TH FLOOR NEW YORK, NY 10016		PC	MEDICAL RELIEF TO VICTIMS OF WAR, DISEASE, NATURAL OR MAN-MADE DISASTER	21,000
DONORS CHOOSE 134 WEST 37TH STREET 11TH FLOOR NEW YORK, NY 10018		PC	PUBLIC EDUCATION; ENRICH STUDENTS BY FUNDING TEACHERS FOR EXTRAS	10,000
DRUG POLICY ALLIANCE 131 WEST 33RD ST 15TH FLOOR NEW YORK, NY 10001		PC	RACIAL & SOCIAL JUSTICE, PUBLIC HEALTH, DRUG TESTING & TREATMENT	2,000
Total ► 3a				2,133,375

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)				
a <i>Paid during the year</i>				
ECOHEALTH ALLIANCE (WILDLIFE TRUST) 460 WEST 34TH STREET 17TH FLOOR NEW YORK, NY 10001		PC	GENERAL OPERATIONS, HIGHER EDUCATION FOR AFRICAN BIOLOGISTS VIA PMOEHLMAN	76,000
EDUCATING COMMUNITIES FOR PARENTING 919 WALNUT ST 10TH FLOOR PHILADELPHIA, PA 19107		PC	GENERAL OPERATING SUPPORT	2,500
EDUCATION LAW CENTER 1315 WALNUT ST STE 400 PHILADELPHIA, PA 19107		PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
ELAW US1412 PEARL STREET EUGENE, OR 97401		PC	SUPPORTING SCIENTIFIC HELP TO KEEP COAL IN THE GROUND	20,000
EPISCOPAL COMMUNITY SERVICES 225 S 3RD STREET PHILADELPHIA, PA 19106		PC	SUPPORT OF POSITIVE CHANGE THROUGHOUT THE GREATER PHILADELPHIA	15,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	LEGAL REPRESENTATION TO PRISONERS WHO MAY HAVE BEEN WRONGLY CONVICTED OF CRIMES, POOR PRISONERS WITHOUT EFFECTIVE REPRESENTATION, AND OTHERS WHO MAY HAVE BEEN DENIED A FAIR TRIAL	10,000
Total ► 3a				2,133,375

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)				
a <i>Paid during the year</i>				
FDR FOUNDATION 26 PLYMPTON ST BOX 471 CAMBRIDGE, MA 02138		PC	SUPPORT OF PROGRAMS ADDRESSING MEANINGFUL GAPS OF THE HARVARD UNDERGRADUATE EXPERIENCE	1,000
FILM FORUM209 WEST HOUSTON ST NEW YORK, NY 10014		PC	ALTERNATIVE SCREENING SPACE FOR INDEPENDENT FILMS	26,000
FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL OPERATING SUPPORT	4,000
Total ▶ 3a				2,133,375

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)				
a Paid during the year				
FIRST PERSON ARTS 443 W GIRARD AVENUE SUITE 2C PHILADELPHIA, PA 19123		PC	SUPPORT FOR COMMUNITY ENGAGEMENT PROJECT	10,000
FOOD ALLERGY RESEARCH AND EDUCATION (FARE) FKA FOOD ALERGY INITIATIVE 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN, VA 22102		PC	SUPPORT ALLERGY RESEARCH	1,000
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT STREET SUITE 610 PHILADELPHIA, PA 19102		PC	GRANT TO SUPPORT SPECIFIC RESEARCH	15,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
FOUNDATION FOR INT'L COMMUNITY ASSISTANCE (FINCA) 1101 14TH STREET NW ELEVENTH FLOOR WASHINGTON, DC 20005		PC	FINANCIAL SERVICES TO LOWEST-INCOME ENTREPRENEURS; CREATE JOBS, BUILD ASSETS, IMPROVE LIVING STANDARD	1,000
FREE LIBRARY OF PHILADELPHIA 1901 VINE STREET STE 111 PHILADELPHIA, PA 19103		PC	GENERAL OPERATING SUPPORT	5,000
FRESH AIR FUND 1040 AVE OF THE AMERICAS NEW YORK, NY 10018		PC	CULTURAL ENRICHMENT, RECREATION, EDUCATION AT ITS CAMPS & VOLUNTEER HOST FAMILIES; YEAR-ROUND ACADEMIC PROGRAMS FOR LOW-INCOME NYC CHILDREN	2,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
FRIENDS OF MASSEY UNIVERSITY 1209 G STREET NE WASHINGTON, DC 20002		PC	MOLECULAR BIOLOGY RESEARCH SUPPORT	10,000
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013		PC	CAFETERIA CULTURE	10,000
GERMANTOWN FRIENDS SCHOOL 31 W COULTER ST PHILADELPHIA, PA 19144		PC	SCHOLARSHIP FUND FOR UNDERPRIVILEGED STUDENTS	6,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
GLIMMERGLASS OPERABOX 191 COOPERSTOWN, NY 13326		PC	INNOVATIVE OPERA, OPPORTUNITIES FOR YOUNG PERFORMERS, ETC, COMMUNITY OUTREACH	3,000
GLOBAL FOREST GENERATION 200 CHAMBERS ST APT 19A NEW YORK, NY 10007		PC	GENERAL OPERATING SUPPORT	25,000
GLOBAL FUND FOR WOMEN 800 MARKET ST 7TH FLOOR SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT CAMAIGN FUND	25,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
GODDARD RIVERSIDE COMMUNITY CENTER DEVELOPMENT OFFICE 593 COLUMBUS AVE NEW YORK, NY 10024		PC	COMMUNITY CENTER SERVING ALL AGES: COUNSELING, MEALS, HOUSING, TUTORING ETC.	5,000
GREY2K USA EDUCATIONAL FUND PO BOX 440142 SOMMERVILLE, MA 02144		PC	SPONSOR GREYHOUNDS AS THEY ARE RELEASED FROM CLOSING RACETRACKS, RESEARCH THE PARI-MUTUEL INDUSTRY AND EDUCATE THE PUBLIC ABOUT THE CRUELTY OF DOG RACING	1,000
HAMPSHIRE COLLEGE893 WEST STREET AMHERST, MA 01002		PC	HIGHER EDUCATION--GENERAL SUPPORT	50,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
HARLEM ACADEMY1330 FIFTH AVENUE NEW YORK, NY 10026		PC	GENERAL OPERATING SUPPORT	5,000
HARVARD UNIVERSITY 124 MT AUBURN ST CAMBRIDGE, MA 02138		PC	ENDOWMENT FOR SCHOLARSHIP ASSISTANCE; FACULTY OF ARTS AND SCIENCES	25,000
HAVERFORD COLLEGE 370 LANCASTER AVE HAVERFORD, PA 19041		PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
HOLY APOSTLES SOUP KITCHEN 296 9TH AVE NEW YORK, NY 10001		PC	FEED, COUNSEL, ASSIST HOMELESS IN MULTIPLE WAYS	12,000
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021		PC	NEW CLINICAL CARE BUILDING	10,000
HUMAN RIGHTS FIRST 75 BROAD ST 31ST FLOOR NEW YORK, NY 10004		PC	DEPLOYMENT OF PRO-BONO LAWYERS TO ENSURE US IS GLOBAL LEADER IN HUMAN RIGHTS (IMMIGRATION)	50,000
Total ► 3a				2,133,375

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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)				
a <i>Paid during the year</i>				
HUMAN RIGHTS WATCH 350 5TH AVENUE NEW YORK, NY 10018		PC	PROTECT HUMAN RIGHTS AROUND THE WORLD	20,000
INN DWELLING109 EAST PRICE STREET PHILADELPHIA, PA 19144		PC	TRANSFORMING THE LIVES OF AT-RISK YOUTH THROUGH EDUCATION	12,500
INNOCENCE PROJECT 40 WORTH ST SUITE 701 NEW YORK, NY 10013		PC	EXONERATION OF INNOCENT VIA DNA TESTING AND REFORMING THE JUSTICE SYSTEM	20,000
Total ▶ 3a				2,133,375

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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)				
a <i>Paid during the year</i>				
INSTITUTE FOR LOCAL SELF RELIANCE 1710 CONNECTICUT AVE NW 4TH FLOOR WASHINGTON, DC 20009		PC	TECHNICAL ASSISTANCE TO COMMUNITIES ABOUT LOCAL SOLUTIONS FOR SUSTAINABLE COMMUNITY DEVELOPMENT IN AREAS SUCH AS BANKING, BROADBAND, ENERGY, AND WASTE THROUGH LOCAL PURCHASING	20,000
INTERNATIONAL CRANE FOUNDATION 10 WEST 66TH ST 11G NEW YORK, NY 10023		PC	SUPPORT FOR CRANES AND THEIR HABITAT	350
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST 12TH FL NEW YORK, NY 10168		PC	HELP VICTIMS OF CONFLICT & DISASTER SURVIVE, RECOVER & GAIN CONTROL OF THEIR FUTURE	12,000
Total ▶ 3a				2,133,375

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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)				
a <i>Paid during the year</i>				
J STREETPO BOX 66073 WASHINGTON, DC 20035		PC	PROMOTE LEADERSHIP TO RESOLVE ISRAELI-PALESTINIAN & ARAB CONFLICTS BY NEGOTIATION; PROVIDE INTELLECTUAL HOME FOR AMERICAN JEWS, PARTICULARLY YOUTH	15,000
JDC (JOINT DISTRIBUTION COMMITTEE) 20 EAST 42ND ST SUITE 400 NEW YORK, NY 10017		PC	FOOD AND SOCIAL SERVICES TO POOR EASTERN EUROPEAN JEWS	12,000
JERUSALEM FOUNDATION 420 LEXINGTON AVE STE 1645 NEW YORK, NY 10170		PC	PRESERVING AN OPEN, EQUITABLE AND MODERN SOCIETY IN JERUSALEM.	100,000
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
KIPP NY1501 BROADWAY SUITE 1000 NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT	1,000
LAGUARDIA COMMUNITY COLLEGE FOUNDATION 31-10 THOMSON AVENUE ROOM E508 LONG ISLAND CITY, NY 11101		PC	SUPPORT STUDENT, ACADEMIC & FACILITY NEEDS FOR A LARGELY POOR IMMIGRANT COMMUNITY	10,000
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW (LCCRUL) 1401 NEW YORK AVE NW 400 WASHINGTON, DC 20005		PC	LEGAL SERVICES TO ADDRESS RACIAL DISCRIMINATION; SECURE EQUAL JUSTICE UNDER LAW	10,000
Total ► 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
LCV (LEAGUE OF CONSERVATION VOTERS) 1920 L STREET NW SUITE 800 WASHINGTON, DC 20036		PC	SUPPORT FOR NEBRASKA CONSERVATION FUND	15,000
LINDY FOUNDATION 309 OLD YORK ROAD - SUITE 211 JENKINTOWN, PA 19046		PC	SUPPORT FIESTA SCHOOLYARDS PROGRAM	25,000
MANHATTAN THEATRE CLUB 311 W 43RD ST 8TH FL NEW YORK, NY 10036		PC	ENCOURAGE NEW WORKS, NEW TALENT, INVOLVE YOUNG PEOPLE IN THEATRE	1,000
Total ► 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
MANNA420 NORTH 20TH STREET PHILADELPHIA, PA 19130		PC	SUPPORT FOR A MINISTRY OUTREACH HELPING MISSIONARIES AND THOSE IN NEED BOTH IN THE UNITED STATES AND ABROAD.	7,500
MARYLAND SCIENCE CENTER 601 LIGHT STREET BALTIMORE, MD 21230		PC	GENERAL OPERATING SUPPORT IN MEMORY OF VAN REINER	500
MEMORIAL SLOAN KETTERING (MSK) 633 THIRD AVENUE 28TH FL NEW YORK, NY 10017		PC	SUPPORTING RESEARCH TO CURE LEUKEMIA	2,500
Total ▶ 3a				2,133,375

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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)				
a Paid during the year				
MERCY FOR ANIMALS 8033 SUNSET BLVD STE 864 LOS ANGELES, CA 90046		PC	GENERAL OPERATING SUPPORT	10,000
METROPOLITAN MUSEUM OF ART 5TH AVE AT 82ND ST NEW YORK, NY 10028		PC	GENERAL CULTURAL SUPPORT	4,000
MIDDLESEX SCHOOL 1400 LOWELL RD PO BOX 9122 CONCORD, MA 01742		PC	GENERAL OPERATING SUPPORT	51,500
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
MURAL ARTS PROGRAM 1729 MOUNT VERNON STREET PHILADELPHIA, PA 19130		PC	ANTI-GRAFFITI MURAL PROGRAM IN PHILADELPHIA AND PENNSYLVANIA THAT UNITES ARTISTS AND COMMUNITIES THROUGH A COLLABORATIVE PROCESS, ROOTED IN THE TRADITIONS OF MURAL-MAKING, TO CREATE ART THAT TRANSFORMS PUBLIC SPACES AND INDIVIDUAL LIVES	2,500
MUSEUM OF MODERN ART 11 W 53RD ST NEW YORK, NY 10019		PC	GENERAL OPERATING FOR ART MUSEUM	4,000
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029		PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL AUDUBON SOCIETY 225 VARICK ST 7TH FLOOR NEW YORK, NY 10014		PC	OPERATING SUPPORT FOR SAVING AND PROTECTING BIRDS AND THEIR HABITAT	1,875
NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE (NMAAHC) MRC 509 PO BOX 37012 WASHINGTON, DC 20013		PC	GENERAL OPERATING SUPPORT	2,000
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST NEW YORK, NY 10011		PC	USE SCIENCE, LAW, ADVOCACY TO PROTECT NATURE & PEOPLE	25,000
Total			3a	2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATURE CONSERVANCY 205 PORTLAND ST SUITE 400 BOSTON, MA 02114		PC	USE SCIENCE, PARTNERSHIPS TO PROTECT LANDS & WATERS	25,000
NEIGHBORHOOD GARDENS TRUST 100 NORTH 20TH ST FIFTH FLOOR PHILADELPHIA, PA 19103		PC	PRESERVING, PROTECTING AND PROMOTING COMMUNITY GARDENING THROUGHOUT PHILADELPHIA	1,500
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	HELPING NONPROFIT ORGANIZATIONS BUILD MOVEMENTS FOR JUSTICE, EQUITY AND DIGNITY	3,000
Total ▶ 3a				2,133,375

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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)				
a <i>Paid during the year</i>				
NEW ISRAEL FUND 2100 M STREET NW SUITE 619 WASHINGTON, DC 20037		PC	SUPPORT TO ADVANCE EQUALITY AND DEMOCRACY FOR ALL ISRAELIS	55,000
NEW YORK (YORKVILLE) COMMON PANTRY CHURCH ST STA P O BOX 19012 NEW YORK, NY 10277		PC	REDUCE HUNGER, PROMOTE SELF-SUFFICIENCY IN NY	10,000
NEW YORK BOTANICAL GARDEN SOUTHERN BLVD 200TH ST BRONX, NY 10458		PC	MUSEUM, EDUCATION, RESEARCH (AMAZONIAN FORESTS)	30,000
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024		PC	COLLECT, PRESERVE, & INTERPRET MATERIAL ABOUT US (NYS & NYC IN PARTICULAR)	7,000
NEW YORK PUBLIC LIBRARY 476 FIFTH AVE NEW YORK, NY 10018		PC	SUPPORT BRANCH LIBRARIES IN POORLY SERVED AREAS OF NYC	10,000
NEW YORK SHAKESPEARE FESTIVAL AKA PUBLIC THEATRE 425 LAFAYETTE ST NEW YORK, NY 10003		PC	ACCESSIBLE, RELEVANT, CHALLENGING THEATER	6,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
NEW YORK TIMES NEEDIEST CASES FUND 4 CHASE METROTECH CENTER 7TH FLOOR EAST LOCKBOX 5193 BROOKLYN, NY 11245		PC	PROVIDES TRANSITIONAL HELP TO PEOPLE IN DISTRESS	5,000
NIGHTINGALE BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128		PC	INNER CITY EDUCATION GENERAL SUPPORT	10,000
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 152 WEST 57TH ST 52ND FL NEW YORK, NY 10019		PC	INNER CITY EDUCATION GENERAL SUPPORT	1,500
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
OBERLIN COLLEGE BOSWORTH HALL OBERLIN, OH 44074		PC	HIGHER EDUCATION--GENERAL SUPPORT	4,000
OCEAN CLEANUP NORTH PACIFIC FOUNDATION 535 MISSION ST SAN FRANCISCO, CA 94105		PC	GENERAL OPERATING SUPPORT.	10,000
OCEANA 1350 CONNECTICUT AVE NW 5TH FLOOR WASHINGTON, DC 20036		PC	ADVOCATE FOR POLICY CHANGE IN GOVERNMENT & CORPORATIONS TO PRESERVE OCEAN LIFE, IN PARTICULAR NOISE AND PLASTIC POLLUTION	10,000
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
PARENTS OF PS 334 INC (ANDERSON SCHOOL) PO BOX 467 NEW YORK, NY 10024		PC	PUBLIC SCHOOL PS334 ENRICHMENT ACTIVITIES	7,000
PARTNERS IN HEALTH 641 HUNTINGTON AVENUE BOSTON, MA 02115		PC	HEALTH CARE IN HAITI & WEST AFRICA	5,000
PENNENVIRONMENT RESEARCH & POLICY CNTR 1429 WALNUT ST STE 1100 PHILADELPHIA, PA 19102		PC	GENERAL OPERATING SUPPORT	60,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
PENNSYLVANIA ACADEMY OF THE FINE ARTS (PAFA) 118 N BROAD ST PHILADLEPHIA, PA 19102		PC	GENERAL OPERATING SUPPORT	3,000
PENNSYLVANIA HORTICULTURAL SOCIETY (PHS) 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 19103		PC	GENERAL OPERATING SUPPORT	60,800
PHILADELPHIA FUTURES 230 S BROAD ST 7TH FLOOR PHILADELPHIA, PA 19102		PC	GENERAL OPERATING SUPPORT IN MEMORY OF NINA SEGR	1,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
PHILADELPHIA MUSEUM OF ART BOX 7646 PHILADELPHIA, PA 19101		PC	GENERAL OPERATING SUPPORT FOR ART MUSEUM	32,500
PHILADELPHIA OUTWARD BOUND SCHOOL 3250 WEST SEDGELEY DRIVE PHILADELPHIA, PA 19130		PC	GENERAL OPERATING SUPPORT	1,000
PLANNED PARENTHOOD FED OF AMERICA 810 7TH AVE NEW YORK, NY 10019		PC	REPRODUCTIVE HEALTHCARE & COUNSELING	15,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF NEW YORK 26 BLEECKER ST NEW YORK, NY 10012		PC	REPRODUCTIVE HEALTHCARE & COUNSELING	2,000
PLOUGHSHARES FUNDFORT MASON SAN FRANCISCO, CA 94123		PC	DISARMAMENT, REDUCING NUCLEAR THREATS	5,000
PREP FOR PREP328 W 71ST ST NEW YORK, NY 10023		PC	MINORITY EDUCATION TO DEVELOP LEADERSHIP	3,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
PUBLIC CITIZENS FOR CHILDREN & YOUTH 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19103		PC	GENERAL OPERATING SUPPORT	30,000
PUBLIC SCHOOL 87 PARENTS ASSOCIATION 160 WEST 78TH STREET NEW YORK, NY 10024		PC	EXTRAS FOR TEACHERS AND SCHOOL ENRICHMENT	4,000
RALPH E CADES FAMILY FOUNDATION PO BOX 184 CARVERSVILLE, PA 18913		PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
RARE CENTER FOR TROPICAL CONSERVATION 1310 NORTH COURTHOUSE ROAD SUITE 110 ARLINGTON, VA 22201		PC	INTERNATIONAL ECONOMIC DEVELOPMENT GRANTS AND PUBLIC EDUCATION FOR CONSERVATION	75,000
READ ALLIANCE160 BROADWAY NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT	10,000
RIVERSIDE PARK CONSERVANCY 475 RIVERSIDE DRIVE NEW YORK, NY 10115		PC	RESTORE, MAINTAIN, IMPROVE PARK AS PARTNER OF NYC	10,000
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKEFELLER UNIVERSITY 1230 YORK AVE NEW YORK, NY 10021		PC	FREE WEEKLY CONCERTS OPEN TO EVERYONE	3,500
ROSENBACH MUSEUM & LIBRARY (THE ROSENBACH) 2010 DELANCEY PL PHILADELPHIA, PA 19103		PC	GENERAL SUPPORT FOR RARE BOOKS LIBRARY	14,375
SALZBURG GLOBAL SEMINAR 1730 PENNSYLVANIA AVE NW 11TH FLOOR WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAN MIGUEL CASA INC 2418 HARRIS BLVD AUSTIN, TX 78703		PC	MEDICAL CARE AND EDUCATION FOR INDIGENOUS WOMEN	4,000
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825		PC	HELP VULNERABLE CHILDREN AROUND THE WORLD	3,000
SOUTHERN POVERTY LAW CENTER 1001 S HULL ST MONTGOMERY, AL 36195		PC	LITIGATION, EDUCATION IN SUPPORT OF JUSTICE, EQUALITY OF OPPORTUNITY, CIVIL & IMMIGRANT RIGHTS	10,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
STUDIO MUSEUM OF HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027		PC	BLACK & AFRICAN ART, ARTIST RESIDENCIES, LOCAL ARTISTS	2,000
TALENTED & GIFTED SCHOOL FOR YOUNG SCHOLARS (TAG) 240 EAST 109 STREET NEW YORK, NY 10029		PC	HIRING ASSISTANT TEACHERS & SCHOOL ENRICHMENT PROGRAMS	6,000
THE BLUE CARD 171 MADISON AVE SUITE 1405 NEW YORK, NY 10016		PC	GENERAL SUPPORT FOR NEEDY HOLOCAUST SURVIVORS	5,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
THE DOE FUND232 E 84TH ST NEW YORK, NY 10028		PC	JOBS, HOUSING, TRAINING TO THE HOMELESS & FORMER PRISONERS	5,000
THE JEWISH MUSEUM 1109 FIFTH AVENUEAT 92ND STREET NEW YORK, NY 10020		PC	GENERAL OPERATING SUPPORT	2,000
THE NEW SCHOOL (FORMERLY SCHOOL FOR SOCIAL RESEARCH) 79 FIFTH AVENUE ROOM 1708 NEW YORK, NY 10003		PC	MAINTAINENCE OF A DATABASE ABOUT NYC SCHOOLS (UNDER NEW SCHOOL UMBRELLA)	1,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
THE PHILADELPHIA SCHOOL 2501 LOMBARD ST PHILADELPHIA, PA 19146		PC	GENERAL OPERATING SUPPORT.	500
THE RIVER PROJECT PIER 40 AT WEST ST HOUSTON ST 2ND FLOOR NEW YORK, NY 10014		PC	MARINE FIELD STATION ON HUDSON FOR MONITORING, RESEARCH & EDUCATION	5,000
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138		PC	TECHNICAL ANALYSIS & ADVOCACY TO SAVE THE PLANET	40,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
UNIVERSITY OF PENNSYLVANIA LAW SCHOOL 3400 CHESTNUT ST PHILADELPHIA, PA 19104		PC	SCHOLARSHIP FUND	78,525
UNIVERSITY OF WASHINGTON 1013 NE 40TH STREET SEATTLE, WA 98105		PC	SUPPORT FOR RESEARCH ON POLAR BEARS	52,000
WATERFRONT ALLIANCE INC 217 WATER STREET SUITE 300 NEW YORK, NY 10038		PC	TO PROMOTE ACCESS TO, USE OF & PROTECTION OF WATERWAYS IN NY HARBOR & RIVERS	10,000
Total			3a	2,133,375

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a <i>Paid during the year</i>				
WELLNESS IN THE SCHOOLS 31 WEST 125TH STREET/5TH FLOOR NEW YORK, NY 10027		PC	PROVIDE PUBLIC SCHOOL STUDENTS W FITNESS & NUTRITION EDUCATION; COOKING HEALTHY MEALS WITH KIDS	5,000
WESLEYAN UNIVERSITY WESLEYAN STATION MIDDLETOWN, CT 06459		PC	GENERAL OPERATING SUPPORT	10,000
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVE NEW YORK, NY 10021		PC	GENERAL CULTURAL SUPPORT	2,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
WHYY & 91 FM150 N 6TH STREET PHILADLEPHIA, PA 19106		PC	PUBLIC RADIO AND TELEVISION IN PHILADELPHIA AREA	10,000
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090		PC	PROVIDES INFRASTRUCTURE AND ORGANIZATIONAL FRAMEWORK TO WIKIPEDIA	2,000
WILD SALMON CENTER 721 NW NINTH AVE STE 290 PORTLAND, OR 97209		PC	CONSERVE PACIFIC SALMON ECOSYSTEMS USING SCIENCE, COMMUNITY ORGANIZATION	10,000
Total ▶ 3a				2,133,375

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Name and address (home or business)				
a <i>Paid during the year</i>				
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	CONSERVE WILD PLACES AROUND THE WORLD	2,000
WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE STREET PHILADELPHIA, PA 19107		PC	GENERAL OPERATING SUPPORT	10,000
WNET CHANNEL 13356 W 58TH ST NEW YORK, NY 10019		PC	PUBLIC TELEVISION IN NYC AREA	10,000
Total ▶ 3a				2,133,375

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a <i>Paid during the year</i>				
WNYCNY PUBLIC RADIO160 VARICK ST NEW YORK, NY 10013		PC	SEVERAL PUBLIC RADIO STATIONS IN NYC AREA	4,000
WOMEN'S WAY 123 SOUTH BROAD ST STE 1320 PHILADELPHIA, PA 19109		PC	GENERAL SUPPORT FOR WOMEN'S SUPPORT FUND	40,000
WORLD RESOURCES INSTITUTE 1709 NEW YORK AVE NW WASHINGTON, DC 20006		PC	PUBLIC POLICY & RESEARCH ANALYSIS FOR GOVERNMENT, BUSINESS RE ENVIRONMENT	10,000
Total ▶ 3a				2,133,375

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)				
a <i>Paid during the year</i>				
XERCES SOCIETY 628 NE BROADWAY STE 200 PORTLAND, OR 97232		PC	PROTECTS WILDLIFE THROUGH THE CONSERVATION OF INVERTEBRATES AND THEIR HABITATS	1,500
SCHOHARIE LAND TRUSTPO BOX 482 COBLESKILL, NY 12043		PC	PROMOTE ECONOMIC & COMMUNITY DEVELOPMENT	500
SCHOLARS AT RISK NETWORK 194 MERCER STREET ROOM 410 NEW YORK, NY 10012		PC	FINDS & FUNDS ACADEMIC POSITIONS FOR SCHOLARS DISPLACED BY WAR, UNREST (UNDER NYU UMBRELLA)	3,000
Total ► 3a				2,133,375

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)				
a <i>Paid during the year</i>				
SELF HELP COMMUNITY SERVICES 440 9TH AVE NEW YORK, NY 10001		PC	HOUSING, HEALTH CARE, SOCIAL SERVICES FOR ELDERLY & HOLOCAUST SURVIVORS	45,000
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVE NEW YORK, NY 10128		PC	GENERAL CULTURAL SUPPORT	2,000
Total ▶ 3a				2,133,375

TY 2019 Accounting Fees Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,000	0	0	9,750

TY 2019 Investments Corporate Stock Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MATTHEWS ASIA DIV	112,329	127,074
MERGER FD	567,315	619,745
PIMCO COMM REAL RET STRT FND	798,866	441,060
PIMCO EMERGING LOCAL BOND FUND	562	597
PNC TREASURY MONEY MARKET FUND	30,342	30,342
PNC TREASURY MONEY MARKET FUND	2,440,355	2,440,355
POWERSHARE DB COMM INDX FND	462,546	467,941
PUTMAN CONVERTIBLE INCOME GROWTH	573,542	684,135
SEAFARER OVERSEAS GROWTH	41,990	43,693
SPDR BLOOMBERG BARCLAYS	200,087	201,554
THORNBURG LNG/SHRT EQUITY-I	585,814	555,367
TOUCHSTONE SANDS EM	39,036	50,945
VANGUARD REAL ESTATE	374,523	474,621

TY 2019 Investments Government Obligations Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119**US Government Securities - End
of Year Book Value:**

3,472,933

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

3,519,304

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

0

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

0

TY 2019 Investments - Other Schedule

Name: LEO MODEL FOUNDATION INC

EIN: 23-7084119

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DFA US SUSTAINABILITY	AT COST	17,706,392	20,114,488
GATEWAY FND	AT COST	482,231	586,852
GRANDEUR PEAK GL OPPOR	AT COST	123,508	144,964
INTEREST - LONG POND OFFSHORE LTD.	AT COST	607,548	681,332
INTEREST - VITTORIA OFFSHORE FUND LTD.	AT COST	14,942,614	16,270,350
ISHARES CORE S&P SMALL	AT COST	680,025	737,880
ISHARES IBOXX \$ HIGH YIELD	AT COST	200,496	202,262
IVA WORLDWIDE FUND	AT COST	695,742	629,724
JOHC M ASIA EX-JAPAN	AT COST	41,806	45,087
JP MORGAN ALERIAN	AT COST	1,160,939	912,858
LP INTEREST - 1128 ASSOC	AT COST	0	380,000
LP INTEREST - ARCHVIEW CREDIT	AT COST	12,320	0
LP INTEREST - BPG MULTIFAMILY	AT COST	212	32
LP INTEREST - BPG PRTNSHP VI	AT COST	101,598	79,000
LP INTEREST - BPG PRTNSHP VIIA	AT COST	867,929	356,000
LP INTEREST - BPG PRTNSHP VIIIA	AT COST	166	0
LP INTEREST - GSO PARTNERS	AT COST	7,812	6,392
LP INTEREST - LOCUST COURT	AT COST	0	640,000
LP INTEREST - MELOY FUND	AT COST	0	20,951
LP INTEREST - VERITABLE LONG BIASED DOM FUND	AT COST	1,009,144	1,007,388

TY 2019 Other Decreases Schedule

Name: LEO MODEL FOUNDATION INC
EIN: 23-7084119

Description	Amount
OTHER DECREASES	518,320

TY 2019 Other Expenses Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	135,264	67,632	0	67,632
OFFICE CLEANING	2,608	1,295	0	1,313
OFFICE EXPENSE	49	26	0	23
OFFICE SUPPLIES	774	215	0	559
POSTAGE	114	8	0	106
SECRETARIAL SERVICES	9,658	4,520	0	5,138
TELEPHONE	187	187	0	0
BANK CHARGES	1,092	1,092	0	0

TY 2019 Other Income Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BPG INVESTMENT PARTNERSHIP VII-A, LP	124,632	124,632	0
BPG INVESTMENT PARTNERSHIP VIIIA, LP	-233,537	-233,537	0
AVENUE EUROPE SPECIAL SITUATIONS FUND II, LP	-3,972	-3,972	0
INVESCO DB COMMODITY INDEX TRACKING FUND	43,065	43,065	0
VITTORIA OFFSHORE FUND, LTD	294,956	294,956	0
MELOY FUND - INC	-1,627	-1,800	0
LONG POND OFFSHORE	51,914	51,914	0
BPG MULTI-FAMILY PARTNERSHIP	3	3	3
BPG PARTNERSHIP VI	4,183	4,183	4,183
LOCUST COURT ASSOCIATES	62,981		62,981
VERITABLE LONG-BIASED	-5,811	-5,814	-5,811

TY 2019 Other Liabilities Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119

Description	Beginning of Year - Book Value	End of Year - Book Value
LP INTEREST - LOCUST COURT	219,422	267,815
LP INTEREST - MELOY FUND	7,505	1,551
LP INTEREST - 1128 ASSOC	153,106	153,106

TY 2019 Other Professional Fees Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING SERVICES	12,144	5,458	0	6,686
OTHER PROFESSIONAL FEES	1,140	0	0	741

TY 2019 Taxes Schedule**Name:** LEO MODEL FOUNDATION INC**EIN:** 23-7084119

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	141,371	0	0	0
NYS CORPORATION TAX	13,250	0	0	0
FOREIGN TAXES	1,990	1,990	0	0