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OMB No. 1545-0052

2019

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

| For | caler | ndar year 2019, or tax year beginni | ng 01-01-20 | 019 | , ar | ıd er | nding 12-31- | 2019 | | |
|-----------------------------|------------------|--|-------------------------------|------------|-----------------------|----------|----------------------------------|--|---|--|
| | | ındation Y FOUNDATION | | | | | A Employer identification number | | | |
| | | | | | | | 30-6085406 | | | |
| | | d street (or P.O. box number if mail is not delivered I CKEFELLER PLAZA NO 20 FL | to street address) |) Room/ | 'suite | | B Telephone nur | mber (see instruction | ns) | |
| | | | | | | | (212) 455-6233 | | | |
| City NEW | or towr YORK, | n, state or province, country, and ZIP or foreign post NY 10020 | al code | | | | C If exemption | application is pendin | g, check here | |
| G Cl | neck al | II that apply: | tial return of a | former | public charity | | D 1. Foreign ord | janizations, check he | ere | |
| | | ☐ Final return ☐ Ar | mended return | ı | , , | | | ganizations meeting | | |
| | | Address change N | ame change | | | | | c here and attach co | · - | |
| H C | neck ty | $ \sqrt{p} $ e of organization: $ \sqrt{S} $ Section 501(c)(3) e | exempt private | foundat | ion | | | ndation status was t n 507(b)(1)(A), chec | | |
| | Section | n 4947(a)(1) nonexempt charitable trust | Other taxabl | le privat | e foundation | | | | | |
| | | | ing method: | ☐ Cas | sh 🗹 Accru | al | | tion is in a 60-mont | | |
| | | | er (specify) Jumn (d) must | t be on a | cash basis.) | | under section | n 507(b)(1)(B), chec | Killere | |
| Pa | rt I | Analysis of Revenue and Expense | S (The total | (-) | Revenue and | | | | (d) Disbursements | |
| | | of amounts in columns (b), (c), and (d) may not a equal the amounts in column (a) (see instructions | | 1 | expenses per books | (Ь) | Net investment income | (c) Adjusted net income | for charitable purposes (cash basis only) | |
| | 1 | Contributions, gifts, grants, etc., received (schedule) | attach | | | | | | | |
| | 2 | Check ► ✓ if the foundation is not require | ed to attach | | | | | | | |
| | | Sch. B | | | | | | | | |
| Revenue | 3 | Interest on savings and temporary cash inv | estments | | 5 222 74 4 | - | 5 222 622 | | | |
| | 4 5a | Dividends and interest from securities Gross rents | | | 5,223,714 | | 5,223,692 | | | |
| | ра b | Net rental income or (loss) | | | | | | | | |
| | 6a | Net gain or (loss) from sale of assets not or | n line 10 | - | 17,385,871 | | | | | |
| | b | Gross sales price for all assets on line 6a | | | <u> </u> | | | | | |
| | - | <u> </u> | <u> </u> | | | | | | | |
| ~ | 7 | Capital gain net income (from Part IV, line 2) | | | | | 17,375,330 | | | |
| | 8 | Net short-term capital gain | | | | | | | | |
| | 9 10a | Income modifications | | | | | | | | |
| | b | Gross sales less returns and allowances Less: Cost of goods sold | | | | | | | | |
| | c | Gross profit or (loss) (attach schedule) . | | _ | | | | | | |
| | 11 | Other income (attach schedule) | | 92 | 4,290,932 | | 4,136,095 | | | |
| | 12 | Total. Add lines 1 through 11 | | | 26,900,546 | | 26,735,146 | | | |
| | 13 | Compensation of officers, directors, trustees | s, etc. | | 492,684 | | 172,439 | | 320,245 | |
| | 14 | Other employee salaries and wages | | | 654,453 | | 113,250 | | 541,203 | |
| 98 | 15 | Pension plans, employee benefits | | | 500,211 | | 175,074 | | 325,137 | |
| in St | 16a | Legal fees (attach schedule) | | % J | 29,694 | | 14,207 | | 15,487 | |
| × | b | Accounting fees (attach schedule) | | % J | 137,592 | | 110,074 | | 27,518 | |
| e E | c | Other professional fees (attach schedule) | | % J | 389,394 | | 123,629 | | 265,765 | |
| and Administrative Expenses | 17 | Interest | | | 274,001 | | 274,001 | · · | 0 | |
| Str | 18 | Taxes (attach schedule) (see instructions) | | % J | 802,432 | | 132,584 | | 41,523 | |
| iii | 19 | Depreciation (attach schedule) and depletio | on | | 1,221,768 | | 0 | | | |
| ₹ d i | 20 | Occupancy | | | 385,685 | | 134,990 | | 250,695 | |
| ⊅ pt | 21 | Travel, conferences, and meetings | | | 49,069 | - | 17,174 | | 31,895 | |
| | 22 | Printing and publications | | اجهم | 8,599 | - | 3,010 | | 5,589 | |
| Operating | 23 | Other expenses (attach schedule) | | 95 | 5,780,216 | | 5,692,536 | | 87,681 | |
| era | 24 | Total operating and administrative expended lines 13 through 23 | | | 10,725,798 | | 6,962,968 | | 1,912,738 | |
| do | 25 | Contributions, gifts, grants paid | | | 23,540,749 | <u> </u> | 0,502,500 | | 23,077,071 | |
| | 26 | Total expenses and disbursements. Add | l lines 24 and | | ,,. | | | | ,, | |
| | 27 | Subtract line 26 from line 12: | | - | 34,266,547 | | 6,962,968 | | 24,989,809 | |
| | 27 a | Subtract line 26 from line 12: Excess of revenue over expenses and | | | | | | | | |
| | " | disbursements | | | -7,366,001 | | | | | |
| | b | Net investment income (if negative, ente | • | | | | 19,772,178 | | | |
| E | C | Adjusted net income (if negative, enter - work Reduction Act Notice, see instructi | | | | | 0 N 4:550 | - | 000 75 (55) | |
| . 01 | . aper | WOLK REGULTION ACT MOTICE, SEE INSTRUCTI | U113. | | | | Cat. No. 11289X | . For | m 990-PF (2019) | |

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Liabilities

Net Assets or Fund Balances

19

20 21

22

23

24

25

26 27

28 29

30

Part III

2

3

Deferred revenue .

Other liabilities (describe .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). .

Foundations that follow FASB ASC 958, check here

Foundations that do not follow FASB ASC 958, check here ▶

Total liabilities and net assets/fund balances (see instructions)

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) .

Total liabilities(add lines 17 through 22) . . .

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Capital stock, trust principal, or current funds .

Total net assets or fund balances at beginning of year—Part

Net assets with donor restrictions .

| | 2 | Savings and temporary cash investments | 8,702,546 | 11,821,641 | 11,821,641 |
|--------|-----|---|-------------|-------------|-------------|
| | 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 ▶ | | | |
| S | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | 757,055 | 4,234,897 | 4,234,897 |
| As | 10a | Investments—U.S. and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | | | |
| | С | 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) | 379,487,445 | 409,944,595 | 409,944,595 |
| | 14 | Land, buildings, and equipment: basis ► | | | |
| | | Less: accumulated depreciation (attach schedule) ▶ 17,683,242 | 32,062,614 | 31,095,104 | 31,095,104 |
| | 15 | Other assets (describe >) | | | |
| | 16 | Total assets (to be completed by all filers—see the | | | |
| | | instructions. Also, see page 1, item I) | 421,009,660 | 457,096,237 | 457,096,237 |
| | 17 | Accounts payable and accrued expenses | 40,761 | 164,228 | |
| | 18 | Grants payable | 55,780,909 | 56,294,587 | |

9

366,938

56,188,608

364,821,052

364,821,052

421,009,660

1,245,500

57,704,315

399,391,922

399,391,922

457,096,237

2

3

4

5

6

364,821,052

-7,366,001

41,936,871 399,391,922

399,391,922

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Page **3**

| • / | e the kind(s) of property sold (e.g., rehouse; or common stock, 200 shs | | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|--|---|--|--|---|--|
| 1aSee Additional Data Tabl | e | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) (h) other basis Gain or (loss) ense of sale (e) plus (f) minus (g) | | | |
| a See Additional Data Tabl | e | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| Complete only for assets | showing gain in column (h) and ow | ned by the foundation | on 12/31/69 | | I) |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | Excess | (k) s of col. (i) l. (j), if any | Gains (Col. (col. (k), but not | h) gain minus less than -0-) or om col.(h)) |
| a See Additional Data Tabl | e | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| · | gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi | ons). If (loss), enter -0 | , | 3 | 17,375,330 |
| Part V Qualification l | Jnder Section 4940(e) for Re | duced Tax on Net | Investment In | come | |
| For optional use by domestic p | rivate foundations subject to the sec | ction 4940(a) tax on ne | et investment incom | ne.) | |
| f section 4940(d)(2) applies, le | eave this part blank. e section 4942 tax on the distributal | ble amount of any year | r in the base period | | es 🗹 No |
| • | ot qualify under section 4940(e). Do | • | | | |
| | nount in each column for each year; | see instructions before | making any entrie | | |
| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitab | | (d) Distribution rati (col. (b) divided by c | ol. (c)) |
| 2018 | 27,225,468 | | 410,738,802 | | 0.066284 |
| 2017 | 25,618,631 | | 401,372,778 | | 0.063828 |
| 2016 | 25,591,221 | | 377,769,476 | | 0.067743 |
| 2015 2014 | 27,888,298 29,411.011 | | 397,025,311 410,742,669 | | 0.070243 |
| | , , | | ''''' | | 0.071604 |
| 2 Total of line 1, column (| • | | 2 | | 0.339702 |
| | o for the 5-year base period—divide to dation has been in existence if less | | | | 0.067940 |
| | ncharitable-use assets for 2019 from | | 4 | | 401,912,562 |
| 5 Multiply line 4 by line 3 | | | 5 | | 27,305,939 |
| 6 Enter 1% of net investme | ent income (1% of Part I, line 27b) | | 6 | | 197,722 |
| 7 Add lines 5 and 6 | | | 7 | | 27,503,661 |
| | ons from Part XII, line 4 , | | | | 25,244,067 |
| | eater than line 7, check the box in Pa | | | ng a 1% tax rate. Se | |

| | 990-PF (201 | <u>, </u> | | | | | | | | P | Page 6 |
|-------|---|--|----------|--|-------------------------|--|-------------|----------|--------|---------|---------------|
| Pai | rt VII-B | | | Activities for Which | Form 4720 May Be | Required (contin | ued) | | | | I |
| 5a | _ | year did the foundation p | • | • | (1015()) | | | _ | | Yes | No |
| | | · · · | | ittempt to influence legisl | s 🗸 | No | | | | | |
| | (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | | | | | | .s 🗸 | 7 | | | |
| | (3) Provide a grant to an individual for travel, study, or other similar purposes? | | | | | | | 1 | | | |
| | (4) Provide a grant to an organization other than a charitable, etc., organization described | | | | | | | No | | | |
| | in secti | on 4945(d)(4)(A)? See ir | stru | ctions | | · · 🛂 Y | | No | | | |
| | (5) Provide | e for any purpose other th | nan r | eligious, charitable, scien | tific, literary, or | | -s <u> </u> | 1110 | | | |
| | | | • | ention of cruelty to childr | | Y6 | s 🗸 | No | | | |
| b | • | * | | any of the transactions fa | | • | | | | | |
| | Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance check here | | | | | _ | | _ | 5b | | No |
| _ | - | , - | | - | | | | | | | |
| С | | · | | does the foundation clain esponsibility for the grant | • | | | 1 | | | |
| | | • | | y Regulations section 53. | | 🔼 🗸 | es L | No | | | |
| 6a | | • | | ive any funds, directly or | | ms on | | | | | |
| | | | | | | _ | | 1 | | | |
| b | | | | premiums, directly or ind | | T (| es . · · | No | 6b | | No |
| | If "Yes" to 6 | 6b, file Form 8870. | | | | | | | | | |
| 7a | - | | | foundation a party to a p | | те | s 🗸 | No | | | |
| | | | | proceeds or have any net | | e transaction? . . | | | 7b | | |
| 8 | | <u>₹</u> | | 1960 tax on payment(s) o | . , , | in remuneration or | | _ | | | |
| | | | | ar? | | | | No | | | |
| Pai | | Information About C and Contractors | offic | ers, Directors, Trust | ees, Foundation Ma | nagers, Highly F | aid E | mplo | yees, | , | |
| 1 | List all offi | cers, directors, trustee | es. fo | oundation managers ar | d their compensation. | See instructions | | | | | |
| | | | | b) Title, and average | (c) Compensation (If | (d) Contribution | s to | (0) | Evner | nse acc | ount |
| | (a) Nan | ne and address | | hours per week devoted to position | not paid, enter -0-) | employee benefit placed deferred compens | | | | llowand | |
| See A | Additional Da | ita Tahle | | devoted to position | -0-) | deferred compens | ation | _ | | | |
| 3007 | -taditional Da | ica rabic | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | 1 | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| _2_ | Compensat | tion of five highest-pai | id en | nployees (other than t | nose included on line 1 | | | ne, e | nter " | NONE. | ." |
| (a) | Name and ac | dress of each employee | paid | (b) Title, and average | | (d) Contribution employee bene | | (e) | Expen | se acco | ount. |
| (-) | | re than \$50,000 | - | hours per week devoted to position | (c) Compensation | plans and defer | red | | | owance | |
| | | | | · | 460.00 | compensatio | | | | | |
| | DITH ROSS | TD DI 474 20TH FLOOR | | GRANTS MANAGER 40.00 | 160,93 | U : | 59,385 | | | | 0 |
| | YORK, NY 1 | ER PLAZA 20TH FLOOR 0020 | | | | | | | | | |
| | INE KOCH | | | CONTROLLER | 155,53 | 0 | 53,349 | | | | 0 |
| ONE | ROCKEFELLE | R PLAZA 20TH FLOOR | | 40.00 | | | • | | | | |
| NEW | YORK, NY 1 | 0020 | | | | | | | | | |
| JENN | IFER ELLIS | | | DIRECTOR OF OPERATION | 115,50 | 0 | 59,455 | | | | 0 |
| | | R PLAZA 20TH FLOOR | |]40.00 | | | | | | | |
| | YORK, NY 1 AD KOJASEV | | | MANAGER | 92,70 | <u>, </u> | 72,597 | | | | 0 |
| | | FR PLAZA 20TH FLOOR | | 40.00 | 92,70 | <u> </u> | · ∠,59/ | | | | U |
| | YORK, NY 1 | | | | | | | | | | |
| | HOLM | | | PROGRAM ASSISTANT | 55,82 | 5 . | 17,574 | | | | 0 |
| | | R PLAZA 20TH FLOOR | | 40.00 | | | | | | | |
| | YORK, NY 1 | | , - | | | <u> </u> | | | | | |
| ıota | number of | other employees paid ove | er \$5 | 0,000 | | | > | <u> </u> | 00 | 0 65 | 0 |
| | | | | | | | | FOI | 'm 99 | 0-PF (| ZU19) |

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|---|--|---------------------------|
| Part VIII Information About Officers, Directors, Trus and Contractors (continued) | stees, Foundation Managers, Highly Paid E | mployees, |
| 3 Five highest-paid independent contractors for professiona | l services (see instructions). If none, enter "NOI | NE". |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| ULYSSES MANAGEMENT | COMPUTER MAINTENANCE | 528,854 |
| ONE ROCKEFELLER PLAZA NEW YORK, NY 10020 | | |
| MAPLES GROUP | PROGRAM CONSULTANT | 167,388 |
| 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | | |
| COHNREZNICK LLP | ACCOUNTING SERVICES | 112,791 |
| 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019 | | |
| ALLIANT INSURANCE INC | INSURANCE CONSULTANT | 89,568 |
| 32 OLS ISLIP NEW YORK, NY 10005 | | |
| EMERALD PARTNERS | INVESTMENT ADVISOR | 78,000 |
| 2037 LEMOINE AVE STE 451 FORT LEE, NJ 07024 | | , |
| Total number of others receiving over \$50,000 for professional service | es | 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. In | | Expenses |
| organizations and other beneficiaries served, conferences convened, research paper | | <u> </u> |
| 1 INSTITUTE FOR THE STUDY OF THE ANCIENT WORLD-RESEARCH : | 15 EAST 84TH STREET NEW YORK, NY 10028 | 195,843 |
| 2 ELEUTHERA BOTANICAL GARDEN | | 97,056 |
| 3 VARIOUS DIRECT PROGRAM EXPENSES | | 197,415 |
| 4 | | |
| | | |
| | | |
| Part IX-B Summary of Program-Related Investments | , | |
| Describe the two largest program-related investments made by the foundation | during the tax year on lines 1 and 2. | Amount |
| 1 | | |
| | | |
| 2 | | |
| | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
| | | |
| Total. Add lines 1 through 3 | · · · · · · · · · · · · · · · · · · · | 0 |
| | | Form 990-PF (2019) |

2a |

2b

395,444

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

395,444

50,000

19,700,184

19.750.184

19.750.184

24,989,809

254,258

25,244,067

25,244,067

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Tax on investment income for 2019 from Part VI, line 5.

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Distributable amount before adjustments. Subtract line 2c from line 1.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

2a

3

4

5

6

1

2

3

4

5

b

Part XII

XII, line 4: ► \$ 25,244,067 a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

d Applied to 2019 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2020.

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. .

Subtract lines 7 and 8 from line 6a . . .

6 Enter the net total of each column as

b Prior years' undistributed income. Subtract line 4b from line 2b 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. **d** Subtract line 6c from line 6b. Taxable amount -see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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) 8 Excess distributions carryover from 2014 not

indicated below:

2

19.750.184

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| m 990-PF (2019) | | | | | | | |
|-----------------|-----------------------------------|---------|-----|--|--|--|--|
| Part XIII | Undistributed Income (see instruc | ctions) | | | | | |
| | | (a) | (b) | | | | |

| | | | | , age b |
|--|---------------|----------------------------|-------------|-------------|
| Part XIII Undistributed Income (see instruction | ns) | | | |
| | (a) Corpus | (b) Years prior to 2018 | (c) 2018 | (d) 2019 |
| Distributable amount for 2019 from Part XI, line 7 | | | | 19,750,184 |
| Undistributed income, if any, as of the end of 2019: | | | | |
| Enter amount for 2018 only | | | 0 | |
| • Total for prior years: 20, 20, 20 | | 0 | | |
| Excess distributions carryover, if any, to 2019: | | | | |
| From 2014 | | | | |
| From 2015 8,358,909 | | | | |
| From 2016 | | | | |
| i From 2017 6,863,319 | | | | |
| From 2018 | | | | |

f Total of lines 3a through e. 4 Qualifying distributions for 2019 from Part

8.358.909

7,013,359

6.863.319

7,016,082

5.493.883

38.516.909

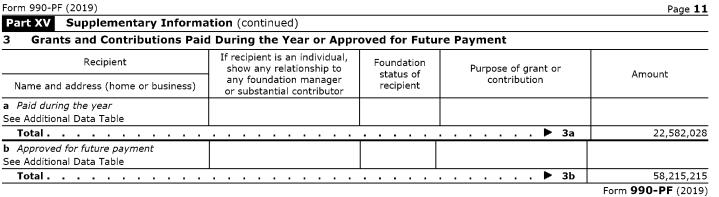
5,493,883

44,010,792

9,265,240

34,745,552

- - **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:



| ter gross | amounts unless otherwise indicated. | Unrelated bu | isiness income | Excluded by section | (e) Related or exemp | |
|---|--|--|-----------------------------------|---------------------------------|-------------------------|--|
| _ | service revenue: | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | function income (See instructions.) |
| | | | | | | |
| | | | | | | |
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| - | | | | | | |
| Membe | and contracts from government agencies rship dues and assessments | | | | | |
| Interest investm | on savings and temporary cash ents | | | 14 | 29 | |
| Dividen | ds and interest from securities | | | 14 | 5,223,714 | |
| Net ren | tal income or (loss) from real estate: | | | | | |
| a Debt- | financed property | | | | | |
| | ebt-financed property | | | | | |
| | tal income or (loss) from personal property | | | | | |
| Other in | nvestment income | 523000 | 267,802 | 14 | 4,143,510 | |
| | (loss) from sales of assets other than | | | | | |
| invento | ry | 523000 | 10,541 | 18 | 17,375,330 | |
| Net inco | ome or (loss) from special events: | | | | <u> </u> | |
| Gross p | rofit or (loss) from sales of inventory | | | | | |
| Other r | evenue: | | | | | |
| a UNREL | ATED BUSINESS INCOME - RENTAL INCOME | 523000 | -120,380 | | | |
| b | | | | | | |
| с | | | | | | |
| d | | | | | | |
| е | | | | | | |
| | al. Add columns (b), (d), and (e) | | 157,963 | | 26,742,583 | |
| | | | | 4 | 2 | 26,900,546 |
| | Add line 12, columns (b), (d), and (e) | | | | э | 20,900,540 |
| (See wo | orksheet in line 13 instructions to verify calcu | lations.) | | | 3 | 20,300,340 |
| (See wo | orksheet in line 13 instructions to verify calcu B Relationship of Activities to the | lations.) ne Accomplish | ment of Exemp | pt Purposes | | |
| (See wo | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo | rksheet in line 13 instructions to verify calcu-B Relationship of Activities to the Explain below how each activity for which | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo art XVI ne No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo Irt XVI 1e No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo I rt XV II 1e No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo rt XVI ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo I rt XVI Ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo Irt XVI 1e No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo rt XVI ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo rt XVI ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
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| (See wo Irt XVI 1e No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo I rt XVI Ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo I rt XVI Ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo I rt XVI Ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo rt XVI ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo rt XVI ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo I rt XVI Ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo rt XVI ie No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
| (See wo Irt XVI 1e No. | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |
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| (See wo | rksheet in line 13 instructions to verify calcu- B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | lations.) ne Accomplish income is reporte | ment of Exempled in column (e) of | ot Purposes Fart XVI-A contribu | uted importantly to | |

| Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations | |
|---------------|---|---|
| Did the organ | sization directly or indirectly engage in any of the following with any other organization described in section 501 | Г |

| | alf VAT | Exempt Organ | izations | | | | | | | |
|--|-----------------|--|---------------------------------|--------------------------------|--------------------|---|--------------------------------|---|------------|------|
| | | organization directly or in the than section 501(c)(3) | | | | | | 501 | Yes | No |
| а | Transfer | s from the reporting fou | ndation to a non | charitable exe | empt organization | of: | | | | |
| | (1) Cas | h | | | | | | 1a(1) | | No |
| | (2) Oth | er assets | | | | | | 1a(2) | | No |
| b | Other tra | ansactions: | | | | | | | | |
| | (1) Sale | es of assets to a noncha | ritable exempt o | rganization. | | | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization | | | | | | | | . 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets | | | | | | | | . 1b(3) | | No |
| (4) Reimbursement arrangements | | | | | | | | 1b(4) | | No |
| | | ns or loan guarantees. | | | | | | 1b(5) | | No |
| | | ormance of services or n | • | - | | | | 1b(6) | | No |
| | _ | of facilities, equipment, | | • | | | | 1c | | No |
| | of the go | swer to any of the above ods, other assets, or se ansaction or sharing arm (b) Amount involved | rvices given by tangement, show | the reporting to the column (d | foundation. If the | foundation receive goods, other asse | ed less than fair market | value | ngemen | ıts |
| (-, | | (-) | (0) | | | (1) | | | | |
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| | describe | undation directly or indir d in section 501(c) (othe complete the following s (a) Name of organizat | er than section 5 schedule. | 501(c)(3)) or i | • | | _ | ✓ No elationship | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | of wh | der penalties of perjury, my knowledge and belie ich preparer has any kn | f, it is true, corr | | , | | _ | , | | |
| | gn ere | ***** | | | 2020-11-13 | ***** | r | lay the IRS di eturn vith the prepa elow | | |
| | | Signature of officer or | trustee | | Date | ' Title | (| see instr.) 🔽 | Yes [| No |
| | • | Print/Type preparer | s name P | reparer's Sigr | nature | Date | Check if self- employed ▶ □ | N P0085: | 1654 | |
| | id epare | THOMAS LANNING | HNREZNICK LLP | | | 2020-11-11 | | | | |
| | e Onl | i ii iii o ii ai ii e r | MANUALITICK LLP | | | | Firn | n's EIN ▶22 | -14780 |)99 |
| | | Firm's address ► 1 | 301 AVENUE OF EW YORK, NY 1 | | AS | | Pho | ne no. (212 |) 297-0 | 0400 |
| | | | | | | | | | | |

| Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d | | | | | | |
|--|--|-----------------------------------|-------------------------------------|---|---|--|
| List and describe the (a) 2-story brick warehou | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) | | | |
| NON K-1 INVESTMENTS | | | Р | | | |
| PASS THROUGH CAPITAL GAI | INS | | Р | | | |
| PASS THROUGH CAPITAL GAI | PASS THROUGH CAPITAL GAINS | | | | | |
| PASS THROUGH SECTION 12. | PASS THROUGH SECTION 1231 GAIN | | | | | |
| PASS THROUGH SECTION 1256 CONTRACTS | | | Р | | | |
| PUBLICLY TRADED SECURITIE | ES | | Р | | | |
| PUBLICLY TRADED SECURITIE | ES | | Р | | | |
| PUBLICLY TRADED SECURITIE | ES | | Р | | | |
| PUBLICLY TRADED SECURITIE | ES | | Р | | | |
| PUBLICLY TRADED SECURITIE | ES | | Р | | | |
| Form 990PF Part IV - Capital | Gains and Losses for Tax on | Investment I | ncome - Colum | ns e - h | | |
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | | or other basis opense of sale | Gain or (loss) (h) (e) plus (f) minus (g) | | |
| 5,618,660 | | | | | 5,618,660 | |
| | | | 208,206 | -208,206 | | |
| 4,267,864 | | | | 4,267,864 | | |
| | | | 26,251 | -26,251 | | |
| 629,996 | | | | 629,996 | | |
| 835,812 | | | 902,988 | -67,176 | | |
| 18,321,045 | | | 13,869,715 | 4,451,330 | | |
| 2,614,052 | | | 2,115,832 | | 498,220 | |
| 957,699 | | | 988,635 | | -30,936 | |
| 1,265,945 | , | | 1,380,357 | | -114,412 | |
| Form 990PF Part IV - Capital | Gains and Losses for Tax on | Investment I | ncome - Colum | ns i - I | | |
| Complete only for assets show | wing gain in column (h) and owned b | y the foundation | on 12/31/69 | | (h) gain minus ot less than -0-) or | |
| (i) F.M.V. as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | | ss of col. (i) col. (j), if any | | rom col.(h)) | |
| | | | | | 5,618,660 | |
| | | | | | -208,206 | |
| | | | | | 4,267,864 | |
| | ! | <u> </u> | | | -26,251 | |
| | ! | | | | 629,996 | |
| | ! | | | | -67,176 | |
| | | | | | 4,451,330 | |
| | | | | | 498,220 | |
| | | | | | -30,936 | |
| <u> </u> | <u> </u> | | | | -114,412 | |
| | | | | | | |

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, (d) (b) (c) (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date sold How acquired Date acquired P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation Р PUBLICLY TRADED SECURITIES PUBLICLY TRADED SECURITIES Ρ PUBLICLY TRADED SECURITIES Ρ PUBLICLY TRADED SECURITIES Р Ρ PUBLICLY TRADED SECURITIES Ρ PUBLICLY TRADED SECURITIES PUBLICLY TRADED SECURITIES Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Depreciation allowed (e) Gross sales price Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 10.457.902 10,445,161 12,741 15,442,748 13,125,887 2,316,861 196,088 178,476 17,612 1,513,538 1,485,721 27.817 186.692 185,959 733 4,598,252 4,592,840 5,412 1,436,407 1.461.342 -24,935 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any 12,741 2,316,861 17,612 27.817 733 5,412 -24,935

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position employee benefit plans -0-)

| | | | and deferred compensation | |
|----------------------------------|---------|---|------------------------------|---|
| SHELBY WHITE | TRUSTEE | 0 | 0 | 0 |
| ONE ROCKEFELLER PLAZA 20TH FLOOR | 25.00 | | | |

| NEW YORK, NY 10020 | | | | |
|----------------------------------|---------|--------|---|---|
| ELIZABETH MOYNIHAN | TRUSTEE | 73,112 | 0 | 0 |
| ONE ROCKEFELLER PLAZA 20TH FLOOR | 15.00 | | | |

| ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020 | 15.00 | ,3,112 | 3 | |
|--|-----------|---------|---------|---|
| ROBERT GOLDRICH | PRESIDENT | 419,572 | 115,004 | 0 |
| ONE ROCKEFELLER PLAZA 20TH FLOOR | 40.00 | | | |

| NEW YORK, NY 10020 | | | | |
|--|-----------|---------|---------|---|
| ROBERT GOLDRICH | PRESIDENT | 419,572 | 115,004 | 0 |
| ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020 | 40.00 | | | |
| JOHN BERNSTEIN | TRUSTEE | 0 | 0 | 0 |

| ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020 | 40.00 | | | |
|--|---------|---|---|---|
| JOHN BERNSTEIN | TRUSTEE | 0 | 0 | 0 |
| ONE ROCKEFELLER PLAZA 20TH FLOOR | 10.00 | | | |

| NEW TORK, NT 10020 | | | | |
|--|---------|---|---|---|
| JOHN BERNSTEIN | TRUSTEE | 0 | 0 | 0 |
| ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020 | 10.00 | | | |
| | | | | 1 |

| JOHN BERNSTEIN | TRUSTEE | 0 | 0 | C |
|--|---------|---|--|---|
| ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020 | 10.00 | | | |
| · | | | The state of the s | · |

| ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020 | 10.00 | | | |
|--|---------|----|---|--|
| TRACY WHITE | TRUSTEE | ٥١ | 0 | |

| TRACY WHITE | TRUSTEE | 0 | 0 | |
|----------------------------------|---------|---|---|--|
| ONE ROCKEFELLER PLAZA 20TH FLOOR | 10.00 | | | |

NEW YORK, NY 10020

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|--|----|--|-------|
| 92ND ST YM&YW HEBREW ASSOCIATION 1395 LEXINGTON AVENUE | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| 41 EV/44 IDDIA 4 DOUBLE THOTTELES | | | == === |
|---|----|--|---------|
| ACADEMIC ENGAGEMENT NETWORK 734 15TH STREET NW SUITE 600 WASHINGTON, DC 20005 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |
| NEW YORK, NY 10128 | | | |

| ACADEMIC ENGAGEMENT NETWORK 734 15TH STREET NW SUITE 600 WASHINGTON, DC 20005 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |
|---|----|--|---------|
| ALEXANDRIA ARCHIVE INSTITUTE 125 EL VERANO WAY SAN FRANCISCO, CA 94127 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |

| Total | | ▶ 3a | 22,582,028 |
|--|------|--|------------|
| ALEXANDRIA ARCHIVE INSTITUTE 125 EL VERANO WAY SAN FRANCISCO, CA 94127 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| WASHINGTON, DC 20005 | | | |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALZHEIMER'S ASSOCIATION PC A GRANT TO FURTHER THE 100

| CHICAGO, IL 60601 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|-------|
| AMER FRIENDS OF THE SHANGHAI MUSEUM C/O P PEI 1115 FIFTH AVE NO 14A | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |

NEW YORK, NY 10128

| 11211 10101/111 20220 | | | |
|---|----|--|------------|
| AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS, VA 20198 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 200,000 |
| Total | | ▶ 3a | 22.582.028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVE STE 920 NEW YORK, NY 10017 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 35,000 |
|---|----|--|---------|
| AMERICAN MUSEUM OF NATURAL | PC | A GRANT TO FURTHER THE | 500,000 |

| AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 100245192 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500,000 |
|---|----|--|---------|
| AMERICAN NUMISMATIC SOCIETY THE | PC | A GRANT TO FURTHER THE | 1,000 |

| NEW YORK, NY 100245192 | | | |
|--|----|--|-------|
| AMERICAN NUMISMATIC SOCIETY THE 75 VARICK STREET 11TH FLOOR NEW YORK, NY 10013 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |

| AMERICAN NUMISMATIC SOCIETY THE 75 VARICK STREET 11TH FLOOR NEW YORK, NY 10013 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
|--|------|--|------------|
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| ARCHAEOLOGICAL INSTITUTE OF AMERICA 656 BEACON STREET | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |
|---|-----|--|-------|
| BOSTON, MA 02215 | | | |
| ABCHIDELACO BOOKS222 2BD ST A111 | DC. | A CRANT TO FURTHER THE | 1 000 |

| 656 BEACON STREET BOSTON, MA 02215 | | | |
|---|----|--|--------|
| ARCHIPELAGO BOOKS232 3RD ST A111 BROOKYLN, NY 11215 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
| ASHMOLEAN MUSEUM UNIVERSITY OF OXFORD 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10011 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |

| Total | | ▶ 3a | 22,582,028 |
|---|------|--|------------|
| ASHMOLEAN MUSEUM UNIVERSITY OF OXFORD 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10011 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| BROOKYLN, NY 11215 | | DONEE'S EXEMPT PURPOSE. | |

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 status of contribution

Purpose of grant or contribution

recipient

22,582,028

▶ 3a

any foundation manager

Total .

| Name and address (home or business) | or substantial contributor | recipient | | |
|---|----------------------------|-----------|--|--------|
| a Paid during the year | | | | |
| ASIA SOCIETY725 PARK AVE NEW YORK, NY 10021 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| ASSOCIATION OF ART MUSEUM CURATORS 45 E 85TH ST NEW YORK, NY 10028 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| AUDUBON NEW YORK 2 THIRD STREET SUITE 480 TROY, NY 12180 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| AUTHORS GUILD FOUNDATION 31 E 32ND ST FL 7 NEW YORK, NY 10016 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
|---|----|--|---------|
| BAHAMAS HOPE FOUNDATION 777 S FLAGLER DRIVE WEST PALM BEACH, FL 33401 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| BAHAMAS NATIONAL TRUST | PC | A GRANT TO FURTHER THE | 812,600 |

| BAHAMAS HOPE FOUNDATION 777 S FLAGLER DRIVE WEST PALM BEACH, FL 33401 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|--|--|----|---|------------|
| BAHAMAS NATIONAL TRUST PO BOX N4105 THE RETREAT VILLAGE ROAD NASSAU BF | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 812,600 |
| Total | | | | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|---|----|--|---------|
| BARD GRAD CTR - STUDIES IN THE DEC ARTS 18 WEST 86TH STREET NEW YORK, NY 10024 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 105,500 |
| BEATRIX FARRAND SOCIETY | PC | A GRANT TO FURTHER THE | 1,000 |

| BEATRIX FARRAND SOCIETY PO BOX 111 MOUNT DESERT, ME 40660 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
|---|----|---|---------|
| BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |

| PO BOX 111 MOUNT DESERT, ME 40660 | | DONEE'S EXEMPT PURPOSE. | |
|--|----|--|---------|
| BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK NY 10271 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE PETER JAY SHARP BUILDING BROOKLYN, NY 11217 | PC | DONEE'S EXEMPT PURPOSE. | 10,000 |
|---|----|-------------------------|--------|
| BROOKLYN BOTANIC GARDEN | PC | A GRANT TO FURTHER THE | 62,500 |

| BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVENUE BROOKLYN, NY 11225 | P | _ | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 62,500 |
|---|---|---|--|---------|
| BROOKLYN MUSEUM 200 EASTERN PARKWAY | P | _ | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 800,000 |

| DROOKETH, NT 11225 | | | |
|--|----|--|---------|
| BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 112386052 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 800,000 |
| | | | |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | 1 |
|---|----|--|---------|
| BROOKLYN PUBLIC LIBRARY GRAND ARMY PLAZA 3RD FLOOR BROOKLYN, NY 112385619 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| BROOKS SCHOOL 1160 GREAT POND ROAD NORTH ANDOVER MA 01845 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |

| 1160 GREAT POND ROAD NORTH ANDOVER, MA 01845 | FC | DONEE'S EXEMPT PURPOSE. | 100,000 |
|--|----|--|---------|
| BURLE MARX INSTITUTE ALLICE ST N 29 LARANJEIRAS RIO DE JANEIRO 22241-020 BR | NC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |
| | | | |

| Total | 22,582,028 | | |
|--|------------|---|---------|
| BURLE MARX INSTITUTE ALLICE ST N 29 LARANJEIRAS RIO DE JANEIRO 22241-020 BR | NC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |
| NORTH ANDOVER, MA 01845 | | | |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

| a Paid during the year | | | |
|---|----|--|-------|
| CANDID32 OLD SIP 24TH FLOOR NEW YORK, NY 10005 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |

| * | | | |
|---------------------------|----|-------------------------|---|
| CAPE ELEUTHERA FOUNDATION | PC | A GRANT TO FURTHER THE | i |
| PO BOX 5910 | | DONEE'S EXEMPT PURPOSE. | ı |
| PRINCETON, NJ 08543 | | | ı |

| PO BOX 5910 PRINCETON, NJ 08543 | | | DONEE'S EXEMPT PURPOSE. | |
|------------------------------------|--------|----|-------------------------|--------|
| CARNEGIE HALL881 SEVENTH | AVENUE | PC | A GRANT TO FURTHER THE | 10,000 |

68,000

| TRINCETON, NS 00545 | | | |
|---|----|--|--------|
| CARNEGIE HALL881 SEVENTH AVENUE NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year | | | |
|--|----|--|--------|
| CENTER FOR CURATORIAL LEADERSHIP 174 EAST 80TH ST NEW YORK, NY 10076 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| | | | |

recipient

| NEW YORK, NY 10076 | | | |
|--|----|--|--------|
| CENTER FOR JEWISH HISTORY 15 WEST 16TH ST NEW YORK, NY 10011 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| CENTER FOR REPRODUCTIVE RIGHTS | PC | A GRANT TO FURTHER THE | 50,000 |

| 15 WEST 16TH ST NEW YORK, NY 10011 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|--------|
| CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| | | | |

| NEW YORK, NY 10011 | | | |
|---|----|---|-------|
| CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,00 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| a raid during the year | | | |
|---|----|--|-------|
| CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| | | | |

| CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 100236582 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
|---|----|--|-----------|
| CITY THE | PC | A GRANT TO FURTHER THE | 1,000,000 |

| 70 LINCOLN CENTER PLAZA NEW YORK, NY 100236582 | | | |
|---|----|---|-----------|
| CITY THE 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000,000 |

| NEW YORK, NY 100236582 | | | |
|---|----|--|-----------|
| CITY THE 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000,000 |

22,582,028

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| COALITION AGAINST TRAFFICKING IN WOMEN PO BOX 7160 NEW YORK, NY 10116 | PC. | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |
|--|-----|--|---------|
| COLUMBIA UNIVERSITY MEDICAL | PC | A GRANT TO FURTHER THE | 670,000 |

| NEW TORK, NT 10110 | | | |
|--|----|--|---------|
| COLUMBIA UNIVERSITY MEDICAL CENTER 622 WEST 113TH STREET MAIL CODE 4524 NEW YORK, NY 10025 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 670,000 |
| COMMITTEE TO PROTECT JOURNALISTS | PC | A GRANT TO FURTHER THE | 250,000 |

| 4524 NEW YORK, NY 10025 | | | |
|---|----|--|---------|
| COMMITTEE TO PROTECT JOURNALISTS 330 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 250,000 |

| NEW TORK, NT 10025 | | | |
|---|------|--|------------|
| COMMITTEE TO PROTECT JOURNALISTS 330 SEVENTH AVENUE 11TH FLOOR NEW YORK, NY 10001 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 250,000 |
| Total | | > 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| CORNELL LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA, NY 148501999 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 130,000 |
|--|----|--|---------|
| COUNCIL OF AMERICAN JEWISH | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

| COUNCIL OF AMERICAN JEWISH MUSEUMS PO BOX 12025 JACKSON, MS 39236 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|--|----|---|--------|
| CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM AT CUNY 219 W 40TH ST | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| Total | | ▶ 3a | 22,582,028 |
|---|------|---|------------|
| CRAIG NEWMARK GRADUATE SCHOOL OF JOURNALISM AT CUNY 219 W 40TH ST NEW YORK, NY 10018 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| JACKSON, MS 39236 | | | |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient

or substantial contributor

Name and address (home or business)

| | or substantial contributor | | | |
|--|----------------------------|----|--|--------|
| a Paid during the year | | | | |
| CYLCADIC ART FOUNDATION 29 BROADWAY SUITE 700 NEW YORK, NY 100063102 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| EDUCATIONAL ALLIANCE THE | | PC | A GRANT TO FURTHER THE | 2,500 |

| EDUCATIONAL ALLIANCE THE 2537 BROADWAY NEW YORK, NY 100256990 | PC | - 1 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |
|---|----|-----|---|-------|
| EQUALITY NOW INC 125 MAIDEN LANE 9TH FLOOR | PC | - | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,700 |

| NEW YORK, NY 100256990 | | | |
|---|------|--|------------|
| EQUALITY NOW INC 125 MAIDEN LANE 9TH FLOOR NEW YORK, NY 10038 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,700 |
| Total | | ▶ 3a | 22,582,028 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

any foundation manager

| Name and address (home or business) | or substantial contributor | recipient | | |
|--|----------------------------|-----------|--|-------|
| a Paid during the year | | | | |
| EVERYTOWN FOR GUN SAFETY SUPPORT FUND IN PO BOX 4184 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 7,500 |

recipient

| NEW YORK, NY 10163 | | | |
|---|----|--|--------|
| FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

| FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|---|----|--|--------|
| FORT TRYON PARK TRUSTPO BOX 1044 FORT GEORGE STATION, NY 10040 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,500 |

| Total | | > 3a | 22,582,028 |
|---|------|--|------------|
| FORT TRYON PARK TRUSTPO BOX 1044 FORT GEORGE STATION, NY 10040 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,500 |
| NEW YORK, NY 10023 | | | |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

| Name and address (home or business) | or substantial contributor | recipient | | |
|-------------------------------------|----------------------------|-----------|------------------------|--------|
| a Paid during the year | | | | |
| FRICK COLLECTION | | PC | A GRANT TO FURTHER THE | 70,500 |

| | BONZE S EXEMPTOR GSE. | |
|----|--|--------|
| PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| | PC | [] |

| FRIENDS OF GOVERNORS ISLAND 10 SOUTH STREET SLIP 7 NEW YORK, NY 10004 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|--|----|--|--------|
| FRIENDS OF HUDSON RIVER PARK 305 7TH AVENUE 12TH FLOOR NEW YORK NY 10001 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| Total | | ▶ 3a | 22,582,028 |
|---|------|--|------------|
| FRIENDS OF HUDSON RIVER PARK 305 7TH AVENUE 12TH FLOOR NEW YORK, NY 10001 | 1 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| NEW YORK, NY 10004 | | | |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year | | | |
|---|-----|--|--------|
| FRIENDS OF PS-IS 187 809 W 181 ST NUMBER 130 NEW YORK, NY 10033 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,000 |
| CARREN CONCERVANCYRO ROY 340 | DC. | A CRANT TO FURTHER THE | 15 000 |

| COLD SPRING, NY 10516 | PC | DONEE'S EXEMPT PURPOSE. | 15,000 |
|--|----|---|--------|
| GEORGIAN NATIONAL MUSEUM SHOTA RUSTAVELI AVE TBILISI GG | NC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |

▶ 3a

| GARDEN CONSERVANCYPO BOX 219 COLD SPRING, NY 10516 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 15,000 |
|--|----|--|--------|
| GEORGIAN NATIONAL MUSEUM SHOTA RUSTAVELI AVE TBILISI | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GOVERNANCE INSTITUTE PC A GRANT TO FURTHER THE 82,500

| 1775 MASSACHUSETTS AVE NW SUITE 100 WASHINGTON, DC 20036 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|---|---------|
| GRADUATE CENTER - CITY UNIVERSITY OF NEW YORK 365 FIFTH AVENUE 8TH FLOOR NEW YORK, NY 10016 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 750,000 |

| GRADUATE CENTER - CITY UNIVERSITY OF NEW YORK 365 FIFTH AVENUE 8TH FLOOR NEW YORK, NY 10016 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 750,000 |
|---|----|--|---------|
| GROUNDTRUTH PROJECT THE | PC | A GRANT TO FURTHER THE | 50,000 |

| 365 FIFTH AVENUE 8TH FLOOR NEW YORK, NY 10016 | | | |
|--|----|--|--------|
| GROUNDTRUTH PROJECT THE 10 GUEST STREET | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| BOSTON MA 02135 | | | |

| GROUNDTRUTH PROJECT THE 10 GUEST STREET BOSTON, MA 02135 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
|--|----|--|--------|
| | | | |

22,582,028

| GROUNDTRUTH PROJECT THE | PC | A GRANT TO FURTHER THE | 50, |
|-------------------------|----|-------------------------|-----|
| 10 GUEST STREET | | DONEE'S EXEMPT PURPOSE. | |
| BOSTON MA 02135 | | | 1 |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| GROW DAT YOUTH FARM1 PALM DR NEW ORLEANS, LA 70124 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |
|--|----|---|---------|
| HARVARD SEMITIC MUSEUM 6 DIVINITY AVENUE CAMBRIDGE, MA 02138 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 169,000 |

| HARVARD SEMITIC MUSEUM 6 DIVINITY AVENUE CAMBRIDGE, MA 02138 | PC | DONEE'S EXEMPT PURPOSE. | 169,000 |
|--|----|--|---------|
| HARVARD UNIVERSITY ART MUSEUM 6 DIVINITY AVENUE | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |

| HARVARD UNIVERSITY ART MUSEUM 6 DIVINITY AVENUE CAMBRIDGE, MA 02138 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
|---|----|--|-------|

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|--|----|--|---------|
| HERE ARTS CENTER145 SIXTH AVENUE NEW YORK, NY 10013 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
| HUMAN RIGHTS FIRST | PC | A GRANT TO FURTHER THE | 150,000 |

| HUMAN RIGHTS FIRST 75 BROAD ST 31ST FL NEW YORK, NY 10004 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 150,000 |
|---|----|--|---------|
| IMMIGRANT JUSTICE CORPS 17 BATTERY PLACE SUITE 236 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500,000 |

| NEW YORK, NY 10004 | | | |
|---|------|--|------------|
| IMMIGRANT JUSTICE CORPS 17 BATTERY PLACE SUITE 236 NEW YORK, NY 10004 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500,000 |
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| INSTITUTE FOR ADVANCED STUDY EINSTEIN DRIVE PRINCETON, NJ 085400631 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 15,000 |
|---|----|---|---------|
| INSTITUTE OF FINE ARTS EINSTEIN DRIVE PRINCETON. NJ 085400631 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 141,900 |

| PRINCETON, NJ 085400631 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|--------|
| INTELLIGENCE SQUARED US C/O THE ROSENKRANZ FOUNDATION 590 MADISON AVENUE 30TH FLOOR | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

| TRINGETON, NS 003 100031 | | | |
|---|----|--|--------|
| INTELLIGENCE SQUARED US C/O THE ROSENKRANZ FOUNDATION 590 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| MADISON AVENUE 30TH FLOOR NEW YORK, NY 10022 | | | |

| C/O THE ROSENKRANZ FOUNDATION 590 | | DONEE'S EXEMPT PURPOSE. | , |
|---|--|-------------------------|---|
| MADISON AVENUE 30TH FLOOR NEW YORK, NY 10022 | | | |
| | | | |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|--|----|---|--------|
| INTERNATIONAL FOUNDATION FOR ART RESEARCH 500 FIFTH AVENUE SUITE 935 NEW YORK, NY 10110 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 30,000 |
| INTERNATIONAL RESCUE COMMITTEE | PC | A GRANT TO FURTHER THE | 2,500 |

| NEW YORK, NY 10110 | | | |
|--|----|--|-------|
| INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 101681289 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |
| IOWA RIVER HOSPICE 502 PLAZA HEIGHTS RD | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 4,000 |

22,582,028

| 122 EAST 42ND STREET NEW YORK, NY 101681289 | | DONEE'S EXEMPT PURPOSE. | |
|--|----|--|-------|
| IOWA RIVER HOSPICE 502 PLAZA HEIGHTS RD MARSHALLTOWN, IA 50158 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 4,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| l | | | |
|---|----|--|---------|
| ISRAEL ANTIQUITIES AUTHORITY C/O WLRK 51 W 52ND STREET 31ST FL NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 602,767 |
| JEWISH MUSEUM1109 FIFTH AVENUE NEW YORK, NY 10128 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 150,000 |
| JOHNS HOPKINS MEDICINE | PC | A GRANT TO FURTHER THE | 50,000 |

| Total | | ▶ 3a | 22,582,028 |
|---|----|--|------------|
| JOHNS HOPKINS MEDICINE NEUROLOGY 600 NORTH WOLFE STREET/PA HOLOGY 2-210 BALTIMORE, MD 212876921 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| NEW YORK, NY 10128 | | DONEE'S EXEMPT PURPOSE. | |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|--|------|--|--------|
| LINCOLN CENTED THEATER | nc . | A CRANT TO EURTHER THE | 15 000 |

| NEW YORK, NY 10023 | | | |
|--|----|--|--------|
| LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 100236975 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 15,000 |
| LOUVRE THERUE DE RIVOLI | NC | A GRANT TO FURTHER THE | 5,000 |

| 150 WEST 65TH STREET NEW YORK, NY 100236975 | | DONEE'S EXEMPT PURPOSE. | |
|--|----|---|-------|
| LOUVRE THERUE DE RIVOLI PARIS 75001 FR | NC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| LOUVRE THERUE DE RIVOLI PARIS 75001 FR | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
|--|--|--|-------|
| | | | |

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation Purpose of grant or contribution

a Paid during the year

LOWER EAST SIDE TENEMENT MUSEUM

| 91 ORCHARD STREET NEW YORK, NY 10002 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|--------|
| MACDOWELL COLONY100 HIGH ST PETERBOROUGH, NH 03458 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| | | | |

PC

A GRANT TO FURTHER THE

10,000

| PETERBOROUGH, NH 03458 | | DONEE'S EXEMPT PURPOSE. | |
|--|------|--|------------|
| MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME 04086 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 200,000 |
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| 311 WEST 43RD ST 8TH FLOOR NEW YORK, NY 10036 | ۲ | DONEE'S EXEMPT PURPOSE. | 10,000 |
|--|----|---|--------|
| MDI HOSPITAL10 WAYMAN LANE BAR HARBOR, ME 04609 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |

10 000

| BAR HARBOR, ME 04609 | | DONEE'S EXEMPT PURPOSE. | , |
|---|----|--|------------|
| METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 162,000 |
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution

recipient

▶ 3a

22,582,028

any foundation manager

or substantial contributor

Name and address (home or business)

| | or substantial contributor | | | |
|--|----------------------------|----|--|---------|
| a Paid during the year | | | | |
| METROPOLITAN OPERA LINCOLN CENTER NEW YORK, NY 10023 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 15,000 |
| MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| MOUNT SINAI GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 10029 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 717,600 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 200 |
|---|----|--|---------|
| MUSEUM OF FINE ARTS BOSTON | PC | A GRANT TO FURTHER THE | 100,000 |

| MUSEUM OF FINE ARTS BOSTON 465 HUNTINGTON AVENUE BOSTON, MA 02115 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 100,000 |
|---|----|---|---------|
| MUSEUM OF MODERN ART | PC | A GRANT TO FURTHER THE | 228,988 |

| BOSTON, MA 02115 | | | İ |
|--|----|---|---------|
| MUSEUM OF MODERN ART 11WEST 53RD STREET NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 228,988 |

Total .

22,582,028

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| П | MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 103,000 |
|---|---|----|---|---------|
| | NATIONAL ALOPECIA AREATA | PC | A GRANT TO FURTHER THE | 1,000 |

| NATIONAL ALOPECIA AREATA FOUNDATION 65 MITCHELL BOULEVARD STE 200-B SAN RAFAEL, CA 94903 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
|---|----|--|-------|
| NATIONAL GALLERY OF ART | PC | A GRANT TO FURTHER THE | 1.000 |

| SAN RAFAEL, CA 94903 | | | |
|---|----|--|-------|
| NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |

22,582,028

| NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
|---|----|--|-------|
| | | | |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| NATIONAL PARKS OF NEW YORK HARBOR CONS FEDERAL HALL NATIONAL MEMORIAL 26 WALL STREET NEW YORK, NY 10005 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|---|----|--|--------|
| NATURAL AREAS CONSERVANCY | PC | A GRANT TO FURTHER THE | 25,000 |

| NATURAL AREAS CONSERVANCY 1234 FIFTH AVENUE NEW YORK, NY 10029 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 25,000 |
|--|----|--|--------|
| NEUE GALERIE MUS FOR GERMANAUSTRIAN ART 1048 FIFTH AVE NEW YORK, NY 10028 | PF | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |

| • | | | 1 |
|--|------|--|------------|
| NEUE GALERIE MUS FOR GERMANAUSTRIAN ART 1048 FIFTH AVE NEW YORK, NY 10028 | PF | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |
| Total | | ▶ 3a | 22,582,028 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
|-------------------------------------|--|-----------|------------------------|-------|
| a Paid during the year | | | | |
| NEW 42ND STREET | | PC | A GRANT TO FURTHER THE | 5,000 |

| NEW 42ND STREET 229 WEST 42ND STREET 10TH FLOOR NEW YORK, NY 110367299 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
|--|----|---|---------|
| NEW YORK BOTANICAL GARDEN | PC | A GRANT TO FURTHER THE | 102,500 |

| NEW YORK, NY 110367299 | | | |
|---|----|--|---------|
| NEW YORK BOTANICAL GARDEN SOUTHERN BOULEVARD 200TH STREET BRONX, NY 104585126 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 102,500 |
| NEW YORK CITY AUDUBON | PC | A GRANT TO FURTHER THE | 43,333 |

| SOUTHERN BOULEVARD 200TH STREET BRONX, NY 104585126 | | DONEE'S EXEMPT PURPOSE. | 102,500 |
|---|--|--|---------|
| NEW YORK CITY AUDUBON 71 WEST 23RD STREET SUITE 1523 NEW YORK, NY 10010 | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 43,333 |
| | | | |

| <u>'</u> | | | |
|---|------|--|------------|
| NEW YORK CITY AUDUBON 71 WEST 23RD STREET SUITE 1523 NEW YORK, NY 10010 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 43,333 |
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|---|----|--|-------|
| NEW YORK CITY BALLET DAVID H KOCH THEATER 20 LINCOLN CENTER NEW YORK, NY 10023 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| NEW YORK, NY 10023 | | | |
|--|----|--|---------|
| NEW YORK CITY CENTER 130 WEST 56TH STREET NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| NEW YORK HISTORICAL SOCIETY | PC | A GRANT TO FURTHER THE | 205,000 |

| 130 WEST 56TH STREET NEW YORK, NY 10019 | | DONEE'S EXEMPT PURPOSE. | |
|--|----|--|---------|
| NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024 | РС | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 205,000 |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of

any foundation manager

or substantial contributor

Name and address (home or business)

| NEW YORK BURLES BARRO | | | |
|---|--|--|--------|
| NEW YORK PUBLIC LIBRARY FIFTH AVENUE 42ND STREET NEW YORK, NY 100182798 | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 15,000 |
| a Paid during the year | | | |
| | | I | |

recipient

| NEW YORK, NY 100182798 | | DONLE 3 EXEMPT FORFOSE. | |
|--|----|--|---------|
| NEW YORK PUBLIC RADIO 160 VARICK STREET 8TH FLOOR NEW YORK, NY 10013 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500,000 |
| NEW YORK THEATRE WORKSHOP | PC | A GRANT TO FURTHER THE | 2,500 |

| NEW YORK PUBLIC RADIO 160 VARICK STREET 8TH FLOOR NEW YORK, NY 10013 | PC PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500,000 |
|--|-------|--|---------|
| NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK, NY 10003 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |

| NEW YORK, NY 10013 | | | |
|---|------|--|------------|
| NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK, NY 10003 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PC

A GRANT TO FURTHER THE

8,050,724

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

NEW YORK UNIVERSITY

| SUITE 201A NEW YORK, NY 10012 | | DONEE'S EXEMPT PURPOSE. | |
|-------------------------------------|----|--|---------|
| NEW YORK UNIVERSITY SCHOOL OF LAW | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 125,000 |

| LAW 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|---------|
| NEW YORK WEILL CORNELL MEDICAL CENTER | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 393,151 |

| 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012 | | SONEE S EXEMIT FOR OSE. | |
|--|----|--|-------|
| NEW YORK WEILL CORNELL MEDICAL CENTER | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 393,1 |

| , | | | |
|--------------------------------|--|--|---------|
| IEW YORK WEILL CORNELL MEDICAL | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 393,151 |
| 300 YORK AVE | | | |

| CENTER | | DONEE'S EXEMPT PURPOSE. | |
|-------------------------------------|--|-------------------------|--|
| 1300 YORK AVE NEW YORK, NY 10065 | | | |
| 14217 101117,141 10003 | | | |

| 1300 YORK AVE NEW YORK, NY 10065 | | | |
|-------------------------------------|------|------|------------|
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient

Name and address (home or business)

Total .

| Hame and dadress (nome or business) | or substantial contributor | | | |
|---|----------------------------|----|--|--------|
| a Paid during the year | | | | |
| NEW YORKERS FOR PARKS 55 BROAD STREET 23RD FLOOR | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 55,000 |

| NEW YORK, NY 10004 | | | |
|--|----|--|-------|
| NOGUCHI MUSEUM 32-37 VERNON BOULEVARD LONG ISLAND CITY, NY 11106 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
| | | | |

| 32-37 VERNON BOULEVARD LONG ISLAND CITY, NY 11106 | | DONEE'S EXEMPT PURPOSE. | 1,000 |
|--|----|--|---------|
| NYU LANGONE HEALTH ONE PARK AVENUE 5TH FLOOR NEW YORK NY 10016 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 633,967 |

| NVI I ANCONE HEALTH | LONG ISLAND CITY, NY 11106 | | | |
|---|----------------------------|----|--|---------|
| ONE PARK AVENUE 5TH FLOOR NEW YORK, NY 10016 A GRAIN TO FOR THE THE TO STAND THE THE TO STAND THE THE THE TO STAND THE | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 633,967 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

| a Paid during the year | | | |
|--|----|--|-------|
| ONE ELEUTHERA FOUNDATION 6 CAROLINA LN | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| BEAUFORT, SC 29907 | | | |
|---|--|--|--------|
| ORPHEUS CHAMBER ORCHESTRA 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK, NY 100275788 | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| | | | |

| 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK, NY 100275788 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|--------|
| PEF ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE RM 1501 NEW YORK, NY 10017 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

| NEW YORK, NY 100275788 | | | |
|---|----|--|--------|
| PEF ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE RM 1501 NEW YORK, NY 10017 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| | | | |

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient Purpose of grant or contribution

Purpose of grant or contribution

a Paid during the year

Total . .

| PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 112019865 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|---|----|--|--------|
| PAIDEIA INSTITUTEPO BOX 670 | PC | A GRANT TO FURTHER THE | 10,000 |

| PAIDEIA INSTITUTEPO BOX 670 NEW YORK, NY 10012 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|---|----|---|--------|
| PARK AVENUE ARMORY 643 PARK AVENUE NEW YORK, NY 10065 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

22,582,028

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

| Name and address (home or business) | any foundation manager or substantial contributor | recipient | | |
|-------------------------------------|--|-----------|------------------------|--------|
| a Paid during the year | | | | |
| DENI AMEDICANI CENTER | | DC. | A CRANT TO FURTHER THE | 10.000 |

| 588 BROADWAY SUITE 303 NEW YORK, NY 10012 | PC | DONEE'S EXEMPT PURPOSE. | 10,000 |
|--|----|-------------------------|--------|
| PHILANTHROPY NEW YORK | PC | A GRANT TO FURTHER THE | 20,500 |

| PHILANTHROPY NEW YORK 1500 BROADWAY 7TH FLOOR NEW YORK, NY 10036 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 20,500 |
|--|----|--|--------|
| PING CHONG AND COMPANY 47 GREAT JONES STREET 6TH FLOOR | PC | A GRANT TO FURTHER THE | 13,000 |

| NEW YORK, NY 10036 | | DONEE'S EXEMPT PORPOSE. | |
|---|----|--|--------|
| PING CHONG AND COMPANY 47 GREAT JONES STREET 6TH FLOOR NEW YORK, NY 10012 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 13,000 |

| PING CHONG AND COMPANY 47 GREAT JONES STREET 6TH FLOOR NEW YORK, NY 10012 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 13,000 |
|---|------|--|------------|
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

UPPER MONTCLAIR, NJ 07043

Total .

| | or substantial contributor | | | |
|---|----------------------------|----|--|--------|
| a Paid during the year | | | | |
| PLANNED PARENTHOOD OF NYC INC 26 BLEECKER STREET NEW YORK, NY 100127200 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| POETS HOUSE10 RIVER TERRACE NEW YORK, NY 10282 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| | | | | |

▶ 3a

| NEW YORK, NY 100127200 | | | |
|---|----|--|--------|
| POETS HOUSE10 RIVER TERRACE NEW YORK, NY 10282 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| PRESBYTERIAN CHURCH OF UPPER MONTCLAIR 53 NORWOOD AVE | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 800 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

| a raid daring the year | | | |
|---|----|--|--------|
| PRO PUBLICA 155 AVENUE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| | | | |

| NEW YORK, NY 10013 | | | |
|---|----|--|--------|
| PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 25,000 |
| PS-IS 187 PARENT ORGANIZATION | PC | A GRANT TO FURTHER THE | 500 |

| BROOKLYN, NY 11215 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|-----|
| PS-IS 187 PARENT ORGANIZATION 349 CABRINI BLVD NEW YORK, NY 10040 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |

| PS-IS 187 PARENT ORGANIZATION 349 CABRINI BLVD NEW YORK, NY 10040 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |
|---|----|--|-----|
| | | | 1 |

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution status of contribution

recipient

▶ 3a

22,582,028

any foundation manager

or substantial contributor

Name and address (home or business)

NEW YORK, NY 10018

| a Paid during the year | | | |
|--|----|--|--------|
| PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 49,500 |
| ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| ROUNDABOUT THEATRE COMPANY | PC | A GRANT TO FURTHER THE | 15,000 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

▶ 3a

22,582,028

any foundation manager

or substantial contributor

Name and address (home or business)

NEW YORK, NY 10018

| a Paid during the year | | | |
|---|----|--|--------|
| SAFE HORIZON'S LANG HOUSE 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,500 |
| SCIENCE PHILANTHROPY ALLIANCE 480 S CALIFORNIA AVENUE 304 PALO ALTO, CA 94306 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
| | | | |

| SCIENCE PHILANTHROPY ALLIANCE 480 S CALIFORNIA AVENUE 304 PALO ALTO, CA 94306 | ı | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
|---|---|----|---|--------|
| SETTLEMENT HOUSING FUND 247 WEST 37TH STREET 4TH FLOOR | 1 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SKOWHEGAN SCHOOL OF PAINTING & l PC A GRANT TO FURTHER THE 6,000

| SCULPTURE 136 WEST 22ND STREET NEW YORK, NY 10011 | | I | DONEE'S EXEMPT PURPOSE. | 5,5 |
|---|---|---|-------------------------|-------|
| SMITHSONIAN MIGRATORY BIRD | P | _ | A GRANT TO FURTHER THE | 50,00 |

| SMITHSONIAN MIGRATORY BIRD CENTER PO BOX 37012 WASHINGTON, DC 20013 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 50,000 |
|--|----|---|--------|
| COCRATEC COULDTURE DARK | nc | A CRANT TO EURTHER THE | 12 500 |

| PO BOX 37012 WASHINGTON, DC 20013 | | DONEE O EXELLIPTOR OSE. | |
|---|----|--|--------|
| SOCRATES SCULPTURE PARK PO BOX 6259 32-01 VERNON BLVD | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 12,500 |

| WASHINGTON, DC 20013 | | | |
|---|----|---|--------|
| SOCRATES SCULPTURE PARK PO BOX 6259 32-01 VERNON BLVD ONG ISLAND CITY, NY 11106 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 12,500 |

Total .

За

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

a Paid during the year

| SOHO REPERATORY THEATER 480 W 42ND STREET 2ND FLOOR NEW YORK, NY 10036 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 6,000 |
|--|----|--|-------|
| SPROUT NOLA3034 PARIS AVE | PC | A GRANT TO FURTHER THE | 500 |

| NEW ORLEANS, LA 70119 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |
|---|----|--|-------|
| STORM KING ART CENTER 1 MUSEUM RD NEW WINDSOR, NY 12553 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| | | | |

Total .

22,582,028

■ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year | | | |
|--|----|--|--------|
| STUDIO IN A SCHOOL 410 WEST 59TH STREET NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
| THE AMERICAN BALLET THEATRE | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

recipient

| THE AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 100031278 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
|---|----|--|--------|
| THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |

| NEW YORK, NY 100031278 | | | |
|---|----|--|-----|
| THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|--|----|--|--------|
| THE MORGAN LIBRARY AND MUSEUM 225 MADISON AVE NEW YORK, NY 10016 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| THE TRUST FOR PUBLIC LAND MID-ATLANTIC REGIONAL OFFICE 666 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |

| MID-ATLANTIC REGIONAL OFFICE 666 BROADWAY 9TH FL NEW YORK, NY 10012 | PC | DONEE'S EXEMPT PURPOSE. | 2,500 |
|---|----|---|-------|
| THIRTEEN ASSOCIATESWNET 825 EIGHTH AVE | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

| NEW YORK, NY 10012 | | | |
|---|------|--|------------|
| THIRTEEN ASSOCIATESWNET 825 EIGHTH AVE NEW YORK, NY 100197435 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| Total | | ▶ 3a | 22,582,028 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

USC SHOAH FOUNDATION

LOS ANGELES, CA 90089

Total .

650 WEST 35TH STREET SUITE 401

| a Paid during the year | | | |
|--|----|--|-----------|
| TISCH MS RESEARCH CENTER 521 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000,000 |
| UNIVERSITY OF MICHIGAN 500 S STATE STREET ANN ARBOR, MI 48109 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 25,000 |
| | | | |

PC

A GRANT TO FURTHER THE

DONEE'S EXEMPT PURPOSE.

▶ 3a

25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

| a Paid during the year | | | |
|---|--|--|--------|
| VANGUARD CHARITABLE 100 VANGUARD BLVD MALVERN, PA 19335 | | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 56,612 |
| | | | |

recipient

500

| VOLUNTEER LAWYERS FOR JUSTICE 90 MULBERRY ST NEWARK, NJ 07102 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. |
|---|----|--|
| WAVE HILL INC | PC | A GRANT TO FURTHER THE |

or substantial contributor

Name and address (home or business)

| 90 MULBERRY ST NEWARK, NJ 07102 | | DONEE'S EXEMPT PURPOSE. | |
|---|----|--|--------|
| WAVE HILL INC W 249TH ST AND INDEPENDENCE AVE BRONX, NY 10471 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |

| Total | | ▶ 3a | 22,582,028 |
|---|------|---|------------|
| WAVE HILL INC W 249TH ST AND INDEPENDENCE AVE BRONX, NY 10471 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| NEWARK, NJ 07102 | | | |

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount Purpose of grant or contribution

Purpose of grant or contribution

recipient

Purpose of grant or contribution

any foundation manager or substantial contributor

WHITELEVY PROGRAM FOR

| ARCHAELOGICAL PUBS HARVARD UNIVERSITY SEMITIC MUSEUM 6 DIVINITY AVENUE CAMBRIDGE, MA 02138 | | DONEE'S EXEMPT PURPOSE. | |
|--|----|--|-------|
| WHITNEY MUSEUM OF ART 99 GANSEVOORT ST | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |

PC

A GRANT TO FURTHER THE

875,886

| 99 GANSEVOORT ST NEW YORK, NY 10014 | | DONEE'S EXEMPT PURPOSE. | |
|---|------|--|------------|
| WIKIMEDIA FOUNDATION INC 39 STILLMAN ST SAN FRANCISCO, CA 94107 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |
| Total | | ▶ 3a | 22,582,028 |

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 status of contribution

Purpose of grant or contribution

recipient

▶ 3a

22,582,028

any foundation manager

Name and address (home or business)

| , | or substantial contributor | | | |
|--|----------------------------|----|--|--------|
| a Paid during the year | | | | |
| WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| WILL TO LIVE FOUNDATION 5805 STATE BRIDGE RD JOHNS CREEK, GA 30097 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 5,000 |
| WINDY CITY PERFORMING ARTS 3656 N HALSTED ST CHICAGO.IL 60613 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 1,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

or substantial contributor

Total.

| a Paid during the year | | | |
|-------------------------------|----|------------------------|-------|
| WOMEN FOR WOMEN INTERNATIONAL | PC | A GRANT TO FURTHER THE | 2,000 |

| WASHINGTON, DC 20036 | | DONCE'S EXEMPT PORPOSE. | |
|-------------------------------|----|-------------------------|--|
| WORKS & PROCESS INC335 BOWERY | PC | A GRANT TO FURTHER THE | |

| WORKS & PROCESS INC335 BOWERY NEW YORK, NY 10003 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 40,000 |
|---|----|--|--------|
| WRITERS ROOM 740 BROADWAY AT ASTOR PLACE 12TH | PC | A GRANT TO FURTHER THE | 17,500 |

| WRITERS ROOM 740 BROADWAY AT ASTOR PLACE 12TH | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 17,500 |
|--|----|--|--------|
| FLOOR NEW YORK, NY 10003 | | | |

| WRITERS ROOM 740 BROADWAY AT ASTOR PLACE 12TH FLOOR NEW YORK, NY 10003 | | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 17,500 |
|---|---|----|--|--------|
| | 1 | | | |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year | | | |
|--|----|--|-------|
| YESHIVA UNIVERSITY MUSEUM 500 WEST 185TH STREET NEW YORK, NY 10033 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2,500 |
| | | | |

| NEW YORK, NY 10033 | | | |
|---|----|--|--------|
| YOUNG CONCERT ARTISTS INC 1776 BROADWAY STE 1500 NEW YORK, NY 10019 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 10,000 |
| YOUNG PEOPLE'S CHORUS OF NEW | PC | A GRANT TO FURTHER THE | 200 |

| NEW YORK, NY 10019 | | BONEE S EXEMIT FOR OSE. | |
|---|----|--|-----|
| YOUNG PEOPLE'S CHORUS OF NEW YORK CITY 37 W 65TH ST NEW YORK, NY 10023 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 200 |

22,582,028

| NEW YORK, NY 10019 | | | |
|---|----|--|---|
| YOUNG PEOPLE'S CHORUS OF NEW YORK CITY 37 W 65TH ST NEW YORK, NY 10023 | PC | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | 2 |

| efile GRAPHIC print - DO NOT P | ROCESS | As Filed Data | a - | D | LN: 93491321004440 |
|--------------------------------|----------|---------------|--------------------------|------------------------|---|
| TY 2019 Accounting Fe | ees Sche | edule | | | |
| | | | | | |
| | Name: | LEON LEVY | FOUNDATION | | |
| | ETN. | 30-608540 | 16 | | |
| | LTIA. | 30-000340 | | | 1 |
| Category | Amo | ount I | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |

105,074

5,000

27,518

132,592

5,000

COHN REZNICK LLP

RMS US LLP

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Expenditure Responsibility Statement

Name: LEON LEVY FOUNDATION

FTN: 30-6085406

| EIN: 30-6085406 | | | | | | | | | |
|---|---|------------|-----------------|--|----------------------------------|------------------------------|-----------------------------------|-------------------------|--|
| Grantee's Name | Grantee's Address | Grant Date | Grant Amount | Grant Purpose | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification |
| THE BAHAMAS NATIONAL TRUST | PO BOX N4105 THE RETREAT VILLAGE ROAD NASSAU, NASSAU BF | 2019-12-31 | 887,600 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | | NONE | 12/31/19 | 2019-12-31 | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. |
| GEORGIAN NATIONAL MUSEUM | SHOTA RUSTAVELI AVE TBILISI GG | 2019-12-31 | 100,000 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | | NONE | 12/31/19 | 2019-12-31 | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. |
| OLIVIER LECOMTE CENTRE DE RECHERCHES ARCHAELOGIQUES INDUS BALOCHISTAN | PANTHEON BOUDHIQUE 19 AVENUE DIENA PARIS 75116 FR | 2019-12-31 | 13,511 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | | NONE | 12/31/19 | 2019-12-31 | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. |
| THE LOUVRE | RUE DE RIVOLI PARIS 75001 FR | 2019-12-31 | 5,000 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | | NONE | 12/31/19 | 2019-12-31 | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. |
| GREGORY LONG | 34 COMMERCE ST NEW YORK, NY 10014 | 2019-12-31 | 25,000 | IN SUPPORT OF NEW YORK BOTANICAL GARDENS PROJECT | | NONE | 12/31/19 | 2019-12-31 | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. |
| BURLE MARX INSTITUTE | ALICE ST N 29 LARANJEIRAS RIO DE JANEIRO 22241-020 BR | 2019-12-31 | 100,000 | A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE. | | NONE | 12/31/19 | 2019-12-31 | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. |

| Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing. | |
|---|--|
| TY 2019 Gain/Loss from Sale of Other Assets Schedule | |
| Name: LEON LEVY FOUNDATION | |

DLN: 93491321004440

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Gain Loss Sale Other Assets Schedule

EIN: 30-6085406

| Cam 2000 Jule Cities Asse | is scilicum. | | | | | | | | | |
|-----------------------------------|------------------|--------------|--------------|-------------------|----------------------|--------|-----------------|-------------------|----------------|-----------------------------|
| Name | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
| PASS THROUGH CAPITAL GAINS | | PURCHASED | | | 5,890 | | | 0 | 5,890 | |
| PASS THROUGH CAPITAL GAINS | | PURCHASED | | | 27,890 | | | 0 | 27,890 | |
| PASS THROUGH SECTION 1231 GAIN | | PURCHASED | | | | 23,239 | | 0 | -23,239 | |

TY 2019 General Explanation Attachment

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

| General E | xplanation | Attachment | |
|------------|---------------------|--|--|
| Identifier | Return Reference | Explanation | |
| 1 | | FORM 990-PF, PART VII-B, LINE 1A(4): | TRUSTEES ROBERT GOLDRICH AND ELIZABETH MOY NIHAN, RECEIVED COMPENSATION FOR THE YEAR ENDING DECEMBER 31, 2019. THIS AMOUNT REPRESENTS PAY MENT FOR THER SERVICES WITH REGARD TO THE FOUNDATION AND THE SERVICES IT PROVIDES. THIS MEETS THE EXCEPTION AND IS CONSIDERED REASONABLE, AND THEREFORE FORM 4720 IS NOT PREPARED. |

Identifier Return Explanation Reference South the Property of Columbia Description Research

General Explanation Attachment

| ı | 2 | FORM 990-PF | FORM 990 PEPART LINE 25 COLUMN, DINCLUDES THE FOLLOWING: GRANTS PAID: DIRECT |
|---|---|------------------|--|
| I | | PART I, LINE 25: | GRANTS PAID TO 164 501(C)(3) ORGANIZATIONS \$22,587,028DIRECT CHARITABLE ACTIVITY: |
| ı | | | FUNDS PROVIDED FOR MANAGEMENT OF THE INSTITUTE FOR THE STUDY OF THE ANCIENT |
| ı | | | WORLD, ELEUTHRA BOTANICAL GARDENS AND OTHER PROGRAMS. \$490,043TOTAL: |
| ı | | | \$23,077,071 |

General Explanation Attachment Identifier Return Explanation

| | Reference | | |
|---|-----------|------------------|--|
| 3 | | FORM 990-PF PART | GRANTS APPROVED IN 2018 BUT NOT PAID OUT: \$17,218,566GRANTS APPROVED IN |
| | | XV, LINE 3B | PRIOR Y EARS BUT NOT PAID OUT: \$40,996,649TOTAL: \$58,215,215 |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491321004440 |
|--------------------------------------|----------------------|---------------------|
| TY 2019 Investments - Other S | Schedule | |
| | | |
| Name: | LEON LEVY FOUNDATION | N |
| EIN: 3 | 30-6085406 | |

| Investments Other Schedule 2 | | | |
|------------------------------|-----------------------|-------------|----------------------------------|
| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
| INVESTMENTS | AT COST | 409,944,595 | 409,944,595 |

| efile GRAPHIC print - DO NOT PROCE TY 2019 Legal Fees Sched | | - | DLI | N: 93491321004440 |
|---|----------------------------------|--------------------------|------------------------|---|
| | me: LEON LEVY EIN: 30-6085406 | | | |
| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |

14,207

15,487

29,694

PATTERSON BELKNAP WEBB & TYLER LLP

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | | DLN | 93491321004440 |
|--------------------------------------|--------------------------------------|--------------------------|------------------------|---|
| TY 2019 Other Expenses Sche | dule | | | _ |
| | | | | |
| Name: | LEON LEVY FOU | INDATION | | |
| EIN: | 30-6085406 | | | |
| Other Expenses Schedule | i . | | | |
| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
| BANK FEES | 4,652 | 1,628 | | 3,024 |

57,646

3,387,035

400

215

28,316

29,986

599

5,071

2,258,403

COMPUTER SOFTWARE

EQUIPMENT RENTAL

INVESTMENT FEES

MEMBERSHIP DUES

OFFICE INSURANCE

PASS THROUGH EXPENSES K-1

OFFICE SUPPLIES

POSTAGE

STORAGE

20,176

3,387,035

140

0

9,911

10,495

210

1,775

2,258,403

37,470

260

215

18,405

19,491

0

0

390

3,296

| • | | l- | | | -4 |
|-------------|-----------------------------|--------------------------|------------------------|---------------------------------|----|
| Description | Revenue and Expenses per | Net Investment Income | Adjusted Net Income | Disbursements for Charitable | |
| | l Books | | | Purposes | |

| | Books | Tilcome | Income | Purposes |
|-----------|-------|---------|--------|----------|
| TELEPHONE | 7,893 | 2,763 | | 5,130 |

Other Expenses Schedule

| ellie GKAPHIC | billir. | - DO NOT PROCESS | AS Fileu Data - | DLN: 93491321004440 |
|---------------|---------|------------------|-----------------|---------------------|
| | | | | |
| | | | | |
| | | | | |

TY 2019 Other Income Schedule

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

| Other Income Schedule | | | |
|---|-----------------------------------|--------------------------|---------------------|
| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
| ORDINARY INCOME THROUGH K-1 | 628,988 | 628,988 | 628,988 |
| OTHER INCOME | 3,332,042 | 3,332,042 | 3,332,042 |
| RENTAL INCOME THROUGHT K-1 | 153,353 | 153,353 | 153,353 |
| ROYALTY INCOME THROUGH K-1 | 21,712 | 21,712 | 21,712 |
| TAX EXEMPT INCOME | 7,415 | 0 | 7,415 |
| UNRELATED BUSINESS INCOME - ORDINARY INCOME | 267,802 | 0 | 267,802 |
| UNRELATED BUSINESS INCOME - RENTAL INCOME | -120.380 | | -120.380 |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | | DLN: 93491321004440 |
|--------------------------------------|-----------------|----------|---------------------|
| TY 2019 Other Increases Sche | edule | | _ |
| | | | |
| Name: | LEON LEVY FO | UNDATION | |
| FTN• | 30-6085406 | | |
| 21141 | 30 0003 100 | | |
| | | | 1 |
| De | escription | | Amount |
| BOOK TO TAX ADJUSTMENT | escription | | Amount 7,167,885 |
| - | escription | | |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | | D | LN: 93491321004440 | | | | |
|--------------------------------------|-----------------|----------|-----------------------------------|-----------------------------|--|--|--|--|
| TY 2019 Other Liabilities Schedule | | | | | | | | |
| | | | | | | | | |
| Name: | LEON LEVY FO | UNDATION | | | | | | |
| EIN: | 30-6085406 | | | | | | | |
| Description | n | | Beginning of Year - Book Value | End of Year - Book Value | | | | |
| TAXES PAYABLE | | | 366,938 | 1,245,500 | | | | |

| efile GRAPHIC print - DO NOT PROCI | ESS As Filed Data | <u>-</u> | DLI | N: 93491321004440 | | | | |
|--|-------------------|--------------------------|------------------------|---|--|--|--|--|
| TY 2019 Other Professional Fees Schedule | | | | | | | | |
| | | | | | | | | |
| Name: LEON LEVY FOUNDATION | | | | | | | | |
| EIN: 30-6085406 | | | | | | | | |
| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes | | | | |
| ALTHIRA LLC | 9,135 | 0 | | 9,135 | | | | |
| PICMONKEY | 842 | 0 | | 842 | | | | |

0

0

35,090

88,539

232

78,000

112,388

65,168

232

78,000

88,539

112,388

100,258

CREATIVE SCIENCE LABS

EMERALD PARTNERS

INVESTCLOUD

MAPLES GROUP

ULYSSES-IT

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data | DLN: 93491321004440 | | | | | | |
|---|---------------|--------------------------|------------------------|---|--|--|--|--|
| TY 2019 Taxes Schedule | | | | | | | | |
| Name: LEON LEVY FOUNDATION EIN: 30-6085406 | | | | | | | | |
| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes | | | | |
| FEDERAL & STATE TAXES | 628,325 | 0 | | 0 | | | | |
| FOREIGN TAXES WITHHELD | 110,225 | 110,225 | | 0 | | | | |
| PAYROLL TAXES | 63,882 | 22,359 | | 41,523 | | | | |