

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**  
 ▶ **Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.**

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

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

Name of foundation CORNER FOUNDATION INC		<b>A Employer identification number</b> 46-4340215	
% C/O FREDERICK ELGHANAYAN			
Number and street (or P.O. box number if mail is not delivered to street address) 387 PARK AVENUE SOUTH	Room/suite	<b>B Telephone number (see instructions)</b> (212) 672-1000	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>18,490,305</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)	0			
<b>2</b>	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
<b>3</b>	Interest on savings and temporary cash investments	127,817	127,817		
<b>4</b>	Dividends and interest from securities	306,528	306,528		
<b>5a</b>	Gross rents				
<b>b</b>	Net rental income or (loss)				
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	318,080			
<b>b</b>	Gross sales price for all assets on line 6a <u>1,760,287</u>				
<b>7</b>	Capital gain net income (from Part IV, line 2)		318,080		
<b>8</b>	Net short-term capital gain				
<b>9</b>	Income modifications				
<b>10a</b>	Gross sales less returns and allowances				
<b>b</b>	Less: Cost of goods sold				
<b>c</b>	Gross profit or (loss) (attach schedule)				
<b>11</b>	Other income (attach schedule)	46,554	46,255		
<b>12</b>	<b>Total.</b> Add lines 1 through 11	798,979	798,680		
<b>13</b>	Compensation of officers, directors, trustees, etc.	0			
<b>14</b>	Other employee salaries and wages				
<b>15</b>	Pension plans, employee benefits				
<b>16a</b>	Legal fees (attach schedule)				
<b>b</b>	Accounting fees (attach schedule)	6,000	0	0	6,000
<b>c</b>	Other professional fees (attach schedule)	21,651	21,651		
<b>17</b>	Interest				
<b>18</b>	Taxes (attach schedule) (see instructions)	3,458	3,458		
<b>19</b>	Depreciation (attach schedule) and depletion				
<b>20</b>	Occupancy				
<b>21</b>	Travel, conferences, and meetings				
<b>22</b>	Printing and publications				
<b>23</b>	Other expenses (attach schedule)	7,281	6,187		1,094
<b>24</b>	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	38,390	31,296	0	7,094
<b>25</b>	Contributions, gifts, grants paid	704,525			704,525
<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25	742,915	31,296	0	711,619
<b>27</b>	Subtract line 26 from line 12:				
<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>	56,064			
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		767,384		
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)				

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	736,174	586,167	586,167
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	5,716		
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	11,923,474	11,326,115	14,275,575
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	3,084,617	3,893,323	3,628,563
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	1,032	0	0	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	15,751,013	15,805,605	18,490,305	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
<b>28</b> Retained earnings, accumulated income, endowment, or other funds	15,751,013	15,805,605		
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	15,751,013	15,805,605		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	15,751,013	15,805,605		

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

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	15,751,013
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	56,064
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	1,021
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	15,808,098
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	2,493
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	15,805,605

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
<b>1a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(i) F.M.V. as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>a</b> See Additional Data Table					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) <span style="float:right">                     { If gain, also enter in Part I, line 7                      If (loss), enter -0- in Part I, line 7 }                 </span>					<b>2</b> 318,080
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					<b>3</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	835,902	17,359,768	0.048152
2017	730,740	16,230,803	0.045022
2016	550,631	9,944,146	0.055372
2015	361,067	7,179,643	0.05029
2014	374,903	1,592,104	0.235476
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.434312
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0.086862
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			<b>4</b> 17,180,983
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,492,375
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 7,674
<b>7</b> Add lines 5 and 6			<b>7</b> 1,500,049
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 711,619

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

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

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits. Total amount owed is 45,949, with 45,949 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Includes questions about political activities, liquidation, and state reporting.

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

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>n/a</u>	<b>Yes</b>	
<b>14</b>	The books are in care of ▶ <u>CO FREDERICK ELGHANAYAN</u> Telephone no. ▶ <u>(212) 672-1000</u> Located at ▶ <u>387 PARK AVENUE S 7TH FL NEW YORK NY</u> ZIP+4 ▶ <u>10016</u>		
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <u>15</u>		
<b>16</b>	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	<b>Yes</b>	<b>No</b>

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

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

		<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	<b>4b</b>	<b>No</b>





<b>Part X Minimum Investment Return</b> (All domestic foundations must complete this part. Foreign foundations, see instructions.)		
<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b> 13,566,634
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b> 622,340
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b> 3,253,648
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b> 17,442,622
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b> 0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b> 17,442,622
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b> 261,639
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b> 17,180,983
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b> 859,049

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

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b> 859,049
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b> 15,348
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b> 15,348
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b> 843,701
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b> 843,701
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b> 843,701

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b> 711,619
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b> 0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b> 0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:	
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b> 0
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b> 0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b> 711,619
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b> 711,619

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

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

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				843,701
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 2017, 2016, 2015		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	320,316			
<b>b</b> From 2015. . . . .	32,807			
<b>c</b> From 2016. . . . .	60,207			
<b>d</b> From 2017. . . . .	9,969			
<b>e</b> From 2018. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	423,299			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>711,619</u>				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				711,619
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	132,082			132,082
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	291,217			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	188,234			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	102,983			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	32,807			
<b>b</b> Excess from 2016. . . . .	60,207			
<b>c</b> Excess from 2017. . . . .	9,969			
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .				

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

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

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

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

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

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

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

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

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

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

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

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

**1 Information Regarding Foundation Managers:**

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

FREDERICK ELGHANAYAN

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

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

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

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

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

**c** Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	704,525
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	





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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
CITI AC#25D093250768 (SEE STATEMENT ATTACHED)			
CITI AC#25D093250768			
CHARLES SCHWAB - LYRICAL			
CHARLES SCHWAB - LYRICAL			
SCOPIA LONG INTERNATIONAL LTD			
CHARLES SCHWAB AC#5845-9588			
CAPITAL GAIN DIVIDENDS	P		

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
126,217		157,221	-31,004
466,626		331,361	135,265
160,271		152,058	8,213
154,979		157,852	-2,873
22,763		0	22,763
816,250		643,715	172,535
			13,181

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			-31,004
			135,265
			8,213
			-2,873
			22,763
			172,535

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BLAIR ACADEMY PO BOX 600 BLAIRTOWN, NJ 07825			CHARITABLE	5,100
CENTRAL SYNAGOGUE 123 EAST 55TH STREET new york, NY 10022			CHARITABLE	50,500
CHILD MIND INSTITUTE BENEFIT 445 PARK AVENUE NEW YORK, NY 10022			CHARITABLE	25,000
<b>Total . . . . . ▶ 3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITIZENS' COMMITTEE FOR CHILDREN OF NEW YORK 14 WALL STREET SUITE 4E NEW YORK, NY 10005			CHARITABLE	25,000
CORNELL UNIVERSITY 130 E SENECA STREET SUITE 400 ITHACA, NY 14850			CHARITABLE	10,000
KASEY'S KEY750 ELMWOOD AVE BUFFALO, NY 14222			CHARITABLE	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MEMORIAL SLOAN-KETTERING 1275 YORK AVENUE NEW YORK, NY 10065			CHARITABLE	50,000
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002			CHARITABLE	1,880
IFAR500 FIFTH AVENUE SUITE 935 NEW YORK, NY 10110			CHARITABLE	7,500
<b>Total . . . . . ▶ 3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD SUITE 300 FALLS CHURCH, VA 22042			CHARITABLE	25,000
FRIENDS OF NY NURSE FAMILY 1035 FIFTH AVENUE NO 10B NEW YORK, NY 10028			CHARITABLE	10,000
SIGNATURE THEATER 480 W 42ND ST NEW YORK, NY 10036			CHARITABLE	5,000
<b>Total . . . . . ▶ 3a</b>				704,525

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD 4 SKYLINE DRIVE SUITE 7 HAWTHORNE, NY 10532			CHARITABLE	5,000
92ND STREET Y1395 LEXINGTON AVE NEW YORK, NY 10128			CHARITABLE	5,000
PHYSICIANS FOR HUMAN RIGHTS 256 WEST 38TH STREET 9TH FLOOR NEW YORK, NY 10018			CHARITABLE	1,500
<b>Total . . . . .</b>			<b>▶ 3a</b>	704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUILDING SKILLS 569 LEXINGTON AVENUE NEW YORK, NY 10022			CHARITABLE	10,000
REBNY FOUNDATION 570 LEXINGTON AVENUE NEW YORK, NY 10022			CHARITABLE	5,000
HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118			CHARITABLE	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
APOLLO THEATER FOUNDATION 253 WEST 125TH STREET NEW YORK, NY 10027			CHARITABLE	5,000
POETRY SOCIETY OF AMERICA 15 GRAMERCY PARK NEW YORK, NY 10003			CHARITABLE	10,000
MADOO 618 SAGG MAIN STREET PO BOX 365 SAGAPONACK, NY 11962			CHARITABLE	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DANIEL'S MUSIC FOUNDATION 1595 LEXINGTON AVENUE NEW YORK, NY 10029			CHARITABLE	3,500
BEHIND THE BOOK 216 WEST 135TH STREET NEW YORK, NY 10030			CHARITABLE	5,000
PAN-MASS CHALLENGER77 4TH AVENUE NEEDHAM, MA 02494			CHARITABLE	250
<b>Total . . . . . ▶ 3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FEDERATION OF ARTS 305 EAST 47TH STREET NEW YORK, NY 10017			CHARITABLE	3,000
NYU SCHOOL OF MEDICINE 550 1ST AVENUE NEW YORK, NY 10016			CHARITABLE	100,000
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028			CHARITABLE	20,655
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEUE GALERIE NEW YORK 1048 FIFTH AVENUE NEW YORK, NY 10028			CHARITABLE	2,240
UNTERMYER GARDEN CONSERVANCY 945 NORTH BROADWAY YONKER, NY 10701			CHARITABLE	23,000
CCC14 WALL STREET SUITE 4E NEW YORK, NY 10005			CHARITABLE	45,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017			CHARITABLE	6,000
UJA FEDERATION NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10002			CHARITABLE	15,000
CITY HARVEST INC 6 EAST 32ND STREET NEW YORK, NY 10016			CHARITABLE	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NOLS284 LINCOLN STREET LANDER, WY 82520			CHARITABLE	10,000
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006			CHARITABLE	10,000
COVENANT HOUSE461 EIGHTH AVENUE NEW YORK, NY 10001			CHARITABLE	10,000
<b>Total . . . . . ▶ 3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN RESEARCH CENTER IN EGYPT 909 N WASHINGTON STREET STE 320 ALEXANDRIA, VA 22314			CHARITABLE	5,000
ANTENNA FOR LETTERS READ 3718 ST CLAUDE AVENUE NEW ORELEANS, LA 70117			CHARITABLE	1,000
ARTCONNECTS NY 4 W 43RD STREET STE 507 NEW YORK, NY 10036			CHARITABLE	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARTWORKS217 WEST END AVENUE NEW YORK, NY 10023			CHARITABLE	1,500
BAN ENVIRONMENTAL80 YESLER WAY SEATTLE, WA 98104			CHARITABLE	5,000
BHCCRC INC 5521 SAG HARBOR TURNPIKE PO BOX 1197 BRIDGEHAMPTON, NY 11932			CHARITABLE	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIRCH FAMILY SERVICES 104 WEST 29TH STREET NEW YORK, NY 10001			CHARITABLE	25,000
BOTOMLESS CLOSET 16 EAST 52ND STREET NEW YORK, NY 10022			CHARITABLE	2,000
CASA - NYC48 WALL STREET STE 1100 NEW YORK, NY 10005			CHARITABLE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTER FOR FAMILY LIFE (SCO) 443 39TH STREET BROOKLYN, NY 11232			CHARITABLE	5,000
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065			CHARITABLE	10,000
DOROT INC171 WEST 85TH STREET NEW YORK, NY 10024			CHARITABLE	1,800
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FL WRIGHT ROWING BOATHOUSE CORP ONE ROTARTY ROW BUFFALO, NY 14201			CHARITABLE	1,000
FOUR FREEDOMS PARK CONSERVANCY PO BOX 5475 NEW YORK, NY 10185			CHARITABLE	1,250
FRIENDS OF NORTHWEST BROOKLYN 130 S OXFORD STREET BROOKLYN, NY 11217			CHARITABLE	3,500
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF THE TEMPLE OF RAMESSES 75 MONTEREY AVENUE PELHAM MANOR, NY 10803			CHARITABLE	5,000
GRAHAM WINDHAM ONE PIERREPONT PLAZA STE 901 BROOKLYN, NY 11201			CHARITABLE	10,000
HAYGROUND SCHOOL CAMP 151 MITCHELL LANE PO BOX 1827 BRIDGEHAMPTON, NY 11932			CHARITABLE	1,000
<b>Total . . . . .</b>				704,525

**▶ 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, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HILLEL INTERNATIONAL 800 EIGHTH STREET NW WASHINGTON DC, DC 20001			CHARITABLE	1,000
HOUSING PLUS4 WEST 43RD STREET 2ND FL NEW YORK, NY 10036			CHARITABLE	5,000
LONG ISLAND CITY BALLET 44-02 23RD STREET STUDIO 216 LONG ISLAND CITY, NY 11101			CHARITABLE	6,000
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MIGHTY MUTTS 430 EAST 9TH STREET NEW YORK, NY 10009			CHARITABLE	100
NYCC NYCTR FOR CHILDREN 333 EAST 70TH STREET NEW YORK, NY 10021			CHARITABLE	2,500
QUEENS HATZOLAH 83-26 BREVOORT STREET KEW GARDENS, NY 11415			CHARITABLE	1,000
<b>Total . . . . . ▶ 3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEARCHDOG FOUNDATION 6800 WHEELER CANYON ROAD SANTA PAULA, CA 93060			CHARITABLE	500
SILVER SHIELD FOUNDATION 870 UNITED NATIONS PLAZA NEW YORK, NY 10017			CHARITABLE	1,000
SOUTHAMPTON TOWN POLICE PO BOX 528 HAMPTON BAY, NY 11946			CHARITABLE	250
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE CHILDREN'S VILLAGE ONE ECHO HILLS DOBBS FERRY, NY 10522			CHARITABLE	25,000
VICTOR D'AMICO ART INSTITUTE PO BOX 1266 AMAGANSETT, NY 11930			CHARITABLE	5,000
WESTCHESTER LAND TRUST 403 HARRIS RD 2408 BEDFORD HILLS, NY 10507			CHARITABLE	500
<b>Total . . . . .</b> ▶ <b>3a</b>				704,525

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WESTCHESTER TORAH ACADEMY 100 PINEBROOK BLVD NEW ROCHELLE, NY 10804			CHARITABLE	1,000
<b>Total</b> . . . . .			<b>▶ 3a</b>	704,525

**TY 2019 Accounting Fees Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215

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

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

## **TY 2019 Depreciation Schedule**

**Name:** CORNER FOUNDATION INC

**EIN:** 46-4340215

# TY 2019 General Explanation Attachment

**Name:** CORNER FOUNDATION INC

**EIN:** 46-4340215

## General Explanation Attachment

Identifier	Return Reference	Explanation	
1	ELECTION WITH RESPECT TO CFCS AND QEFS	FORM 8621	Election to treat gross income from stock of the CFC or QEF under section 951(a) or section 1293(a) (1)(A) as net investment income for purposes of section 1.1411-4(a)(1)(i) Regulation Section 1.1411-10(g) - Election with respect to CFCS and QEFS Taxpayer Name: Corner Foundation Inc. Taxpayer ID Number: 46-4340215 Year-End: 12/31/2019 The taxpayer hereby elects under Regulations Section 1.1411-10(g) to apply the rules in section 1.411-10(g) to the following QEF: Entity Name En/Foreign Entity Identification Number _____ _____ Scopia Long International Limited Foreignus _____

**TY 2019 Investments Corporate Stock Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	11,326,115	14,275,575

**TY 2019 Investments - Other Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENT IN MSD PRIVATE	AT COST	2,477,609	2,545,624
INVESTMENT IN SCOPIA LONG INT'	AT COST	1,415,714	1,082,939

**TY 2019 Other Assets Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM OFFICER	1,032	0	0

**TY 2019 Other Decreases Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215

<b>Description</b>	<b>Amount</b>
FINES & PENALTIES	2,493

**TY 2019 Other Expenses Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DE FILING FEES	25			25
NYS FILING FEES	750			750
REPRESENTATIVE FEES	319			319
PORTFOLIO EXPENSES	6,187	6,187		

**TY 2019 Other Income Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SCOPIA LONG INTERNATIONAL LIMITED	46,088	46,088	
STATE TAX REFUND	299		
OTHER PORTFOLIO INCOME - SCHWB	167	167	

**TY 2019 Other Increases Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215

<b>Description</b>	<b>Amount</b>
NON-DIVIDEND DISTRIBUTIONS	1,021

**TY 2019 Other Professional Fees Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT ADVISORY FEES	21,651	21,651		

**TY 2019 Taxes Schedule****Name:** CORNER FOUNDATION INC**EIN:** 46-4340215

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES WITHHELD	3,458	3,458		