

For Paperwork Reduction Act Notice, see instructions. Cat. No. 11289X Form **990-PF** (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	490,593	321,305	321,305
	2 Savings and temporary cash investments	2,695,123	2,498,738	2,498,738
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	27,902	248,893	248,893
	10a Investments—U.S. and state government obligations (attach schedule)	8,714,257	9,638,903	9,638,903
	b Investments—corporate stock (attach schedule)	52,654,328	65,447,781	65,447,781
	c Investments—corporate bonds (attach schedule)	9,145,864	9,631,974	9,631,974
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	17,021,742	18,499,447	18,499,447
	14 Land, buildings, and equipment: basis ▶ <u>4,921,494</u> Less: accumulated depreciation (attach schedule) ▶ <u>1,379,552</u>	3,455,381	3,541,942	3,541,942
15 Other assets (describe ▶ _____)	35,114	25,517	25,517	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	94,240,304	109,854,500	109,854,500	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	94,240,304	109,854,500	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	94,240,304	109,854,500	
30 Total liabilities and net assets/fund balances (see instructions) .	94,240,304	109,854,500		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	94,240,304
2 Enter amount from Part I, line 27a	2	-1,534,431
3 Other increases not included in line 2 (itemize) ▶ _____	3	17,148,627
4 Add lines 1, 2, and 3	4	109,854,500
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	109,854,500

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,218,146
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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	6,053,540	91,209,410	0.066370
2017	29,223,723	54,012,576	0.541054
2016	2,454,754	46,012,586	0.053350
2015	4,717,846	38,076,652	0.123904
2014	2,795,738	38,382,776	0.072838

2 Total of line 1, column (d)	2	0.857516
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.171503
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	97,635,261
5 Multiply line 4 by line 3	5	16,744,740
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	34,504
7 Add lines 5 and 6	7	16,779,244
8 Enter qualifying distributions from Part XII, line 4	8	5,246,816

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	69,009
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	69,009
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	69,009
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	317,902
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	110,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	427,902
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	358,893
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 358,893 Refunded	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>ALEX VOLCKHAUSEN</u> Telephone no. ▶ <u>(212) 273-3719</u>			

Located at ▶ 233 BROADWAY SUITE 2200 NEW YORK NY ZIP+4 ▶ 10279

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

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

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALEXANDER LOUIS VOLCKHAUSEN 165 WEST 66 STREET NEW YORK, NY 10023	PRESIDENT 40.00	230,000	6,197	0
SHARON LYU-VOLCKHAUSEN 467 HENRY STREET BROOKLYN, NY 11231	VICE PRESIDENT/TREASURER 10.00	40,000	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. ►				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (*continued*)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JANNEY MONTGOMMERY SCOTT 1001 FRANKLIN AVENUE STE 202 GARDEN CITY, NY 11530	INVESTMENT ADVISORS	278,420
CITI BANK 153 EAST 53RD STREET 24TH FLOOR NEW YORK, NY 10022	INVESTMENT ADVISORS	152,537
BECK MACK AND OLIVER LLC 360 MADISON AVE NEW YORK, NY 10017	INVESTMENT ADVISORS	131,530
BASS AND LEMER LLP 836 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552	ACCOUNTANTS	91,775
BESSEMER TRUST 630 5TH AVE NEW YORK, NY 10111	INVESTMENT ADVISORS	61,716
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 THE FOUNDATION OPERATES AND MAINTAINS A COMMUNITY CENTER WHERE COMMUNITY-BASED CULTURAL, EDUCATIONAL AND HUMAN SERVICE ORGANIZATIONS ARE ABLE TO OFFER PROGRAMS TO THE COMMUNITY.	237,771
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	96,638,720
b	Average of monthly cash balances.	1b	2,483,372
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	99,122,092
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	99,122,092
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,486,831
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	97,635,261
6	Minimum investment return. Enter 5% of line 5.	6	4,881,763

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

1	Minimum investment return from Part X, line 6.	1	4,881,763
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	69,009
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	69,009
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,812,754
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,812,754
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	4,812,754

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	5,044,585
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	202,231
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,246,816
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,246,816

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				4,812,754
2	Undistributed income, if any, as of the end of 2019:				
a	Enter amount for 2018 only.			0	
b	Total for prior years: 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2019:				
a	From 2014.	918,455			
b	From 2015.	2,858,605			
c	From 2016.	193,448			
d	From 2017.	26,784,870			
e	From 2018.	1,754,661			
f	Total of lines 3a through e.	32,510,039			
4	Qualifying distributions for 2019 from Part XII, line 4: ► \$ 5,246,816				
a	Applied to 2018, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions).		0		
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2019 distributable amount.				4,812,754
e	Remaining amount distributed out of corpus	434,062			
5	Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	32,944,101			
b	Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	918,455			
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	32,025,646			
10	Analysis of line 9:				
a	Excess from 2015.	2,858,605			
b	Excess from 2016.	193,448			
c	Excess from 2017.	26,784,870			
d	Excess from 2018.	1,754,661			
e	Excess from 2019.	434,062			

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

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

ALEXANDER VOLCKHAUSEN
233 BROADWAY SUITE 2200
NEW YORK, NY 10279
(212) 273-3719

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

APPLICATIONS SHOULD INCLUDE A COPY OF THE ORGANIZATION'S 501(C)(3) APPROVAL, A PHONE NUMBER WITH A CONTACT NAME, A DESCRIPTION OF EXEMPT PURPOSE, THE ANTICIPATED USE OF FUNDS AND AN OPERATING BUDGET.

c Any submission deadlines:

NONE

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

NONE

Part XV **Supplementary Information** (continued)**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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	4,367,756
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a RENTAL INCOME	0		0	27,607
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities.		14	1,902,476	
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.		14	322,416	
8 Gain or (loss) from sales of assets other than inventory		18	2,218,146	
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue: a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e).	0		4,443,038	27,607
13 Total. Add line 12, columns (b), (d), and (e).		13		4,470,645

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1)** Cash.
- (2)** Other assets.
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization.
- (2)** Purchases of assets from a noncharitable exempt organization.
- (3)** Rental of facilities, equipment, or other assets.
- (4)** Reimbursement arrangements.
- (5)** Loans or loan guarantees.
- (6)** Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-10-05	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	GARY ADLER		2020-10-05		P00087742
	Firm's name ▶ BASS & LEMER LLP				Firm's EIN ▶ 13-1938264
	Firm's address ▶ 836 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552				Phone no. (516) 485-9600

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
CITIBANK XX2284-COVERED			
CITIBANK XX2284-WASH SALE ADJ			
CITIBANK XX2284-COVERED			
CITIBANK XX2284-WASH SALE ADJ			
CITIBANK XX2284-NONCOVERED			
BESSEMER XX2135-NONCOVERED			
BESSEMER XX2135-NONCOVERED			
BESSEMER XX2135-WASH SALE ADJ			
BESSEMER XX2137-NONCOVERED			
BESSEMER XX2137-WASH SALE ADJ			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,610,495		2,622,565	-12,070
1,178			1,178
6,680,104		6,461,182	218,922
13,081			13,081
1,424,723		675,508	749,215
1,982,345		1,972,624	9,721
1,287,200		1,218,779	68,421
183			183
932,094		993,737	-61,643
613			613

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-12,070
			1,178
			218,922
			13,081
			749,215
			9,721
			68,421
			183
			-61,643
			613

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
BESSEMER XX2137-NONCOVERED			
JANNEY XX9505-NONCOVERED			
JANNEY XX9505-NONCOVERED			
MERRILL LYNCH XX5298-COVERED			
MERRILL LYNCH XX5298-COVERED			
MERRILL LYNCH XX5311-COVERED			
MERRILL LYNCH XX5311-COVERED			
STATE STREET XX7203-COVERED			
STATE STREET XX7203-COVERED			
33,600 SHARES-ENTERPRISE PRODUCT PARTNERS LP			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,232,257		1,136,340	95,917
1,762,394		1,826,733	-64,339
6,471,089		6,678,542	-207,453
266,024		249,365	16,659
330,257		287,799	42,458
321,140		318,828	2,312
72,817		70,957	1,860
951,802		1,503,772	-551,970
5,021,106		3,790,623	1,230,483
871,596		837,911	33,685

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			95,917
			-64,339
			-207,453
			16,659
			42,458
			2,312
			1,860
			-551,970
			1,230,483
			33,685

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
33,600 SHARES-ENTERPRISE PRODUCT PARTNERS LP-PTP ADJ			
11,300 SHARES-OAKTREE CAPITAL GROUP LLC			
11,300 SHARES-OAKTREE CAPITAL GROUP LLC-PTP ADJ			
APOLLO GLOBAL MANAGEMENT LLC			
APOLLO GLOBAL MANAGEMENT LLC			
THE BLACKSTONE GROUP LP			
THE BLACKSTONE GROUP LP			
THE BLACKSTONE GROUP LP			
ENTERPRISE PRODUCTS PARTNERS LP			
OAKTREE CAPITAL GROUP LLC			

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
252,628			252,628
556,587		451,844	104,743
		1,265	-1,265
39			39
2,299			2,299
126			126
9,019			9,019
1,596			1,596
		886	-886
156			156

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			252,628
			104,743
			-1,265
			39
			2,299
			126
			9,019
			1,596
			-886
			156

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

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

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
903			903
261,555			261,555

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			903
			261,555

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
52ND ST PROJECT789 10TH AVENUE NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
AIDS WALK NYCPO BOX 7607 NEW YORK, NY 10116	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALVIN AILEY DANCE THEATER 405 WEST 55TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVENUE FLOOR 17 CHICAGO, IL 60601	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,100
AMERICA SCORES520 8TH AVE 1100B NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	250
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST 79TH STREET NEW YORK, NY 100245192	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	19,500
AMERICAN SHORT FICTION PO BOX 4152 AUSTIN, TX 78765	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANS FOR OXFORD 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
AMNESTY INTERNATIONAL 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
APEX120 WALKER STREET 5TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APICHA400 BROADWAY NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ARS NOVA511 WEST 54TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
ASIAN AMERICAN FEDERATION 120 WALL STREET 3RD FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICAN WRITERS WORKSHOP 112 WEST 27TH STREET 600 NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ASIAN AMERICANS EQUALITY 2 ALLEN STREET 7FL NEW YORK, NY 10002	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
ATLANTIC THEATRE CO 76 9TH AVENUE 537 NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUDUBON NEW YORK 225 VARICK STREET NEW YORK, NY 10014	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
AUTISM SPEAKS 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	535
BALLET TECH FOUNDATION INC 890 BROADWAY NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG APPLE PERFORMING ARTS 561 WEST 7TH AVENUE SUITE 701 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
BRIC ARTS647 FULTON STREET BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROADWAY MALL ASSOCIATION 2095 BROADWAY 403 NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	40,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN ACADEMY OF MUSIC (BAM) 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
BROOKLYN ARTS COUNCIL 20 JAY STREET 616 BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
BROOKLYN BOTANICAL GARDENS 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	75,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN BRIDGE PARK CONSERVANCY 334 FURMAN STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	55,000
BROOKLYN CHILDREN'S MUSEUM 145 BROOKLYN AVENUE BROOKLYN, NY 11213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	45,000
BROOKLYN CHINESE AMERICAN ASSOCIATIONS 5000 8TH AVE BROOKLYN, NY 11220	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN CONSERVATORY OF MUSIC 58 SEVENTH AVENUE BROOKLYN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	50,000
BROOKLYN LEGAL SERVICES CORP 260 BROADWAY SUITE 2 BROOKLYN, NY 11211	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN PUBLIC LIBRARY FOUNDATION GRAND ARMY PLAZA BROOKLYN, NY 11238	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
BROOKLYN YOUTH CHORUS ACADEMY 179 PACIFIC STREET BROOKLYN, NY 112016213	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
CAMP HEART AND HANDS 680 WEST BEACH STREET WATSONVILLE, CA 95076	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARNEGIE HALL 881 7TH AVENUE AT 57TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
CENTER FOR ARTS EDUCATION 266 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CENTER FOR MUSIC BY PEOPLE WITH DISABILITIES 415 W CENTERAL AVENUE MISSOULA, MT 59801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	6,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CENTRAL QUEENS ACADEMY 55-30 JUNCTION BLVD ELMHURST, NY 11373	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHINA MANPOWER PROJECT (CMP) 70 MULBERRY STREET 3 NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CHINESE AMERICAN PLANNING COUNCIL 150 ELIZABETH STREET NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
CITIZENS UNION 299 BROADWAY SUITE 700 NEW YORK, NY 10007	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	27,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY ARTS525 BROADWAY 602 NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CITY MEALS ON WHEELS 355 LEXINGTON AVE NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLIMATE CENTRAL ONE PALMER SQUARE SUITE 330 PRINCETON, NJ 08542	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
CONNECTOPOD18738 KESWICK STREET RESEDA, CA 91335	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CORA DANCE72 VAN DYKE ST BROOKLN, NY 11231	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATE ACCOUNTABILITY 10 MILK STREET SUITE 610 BOSTON, MA 02108	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
CORTLAND REPERTORY THEATRE 37 FRANKLIN STREET CORTLAND, NY 13045	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
CYPRESS HILLS LOCAL DEVELOPMENT 2836 FULTON ST BROOKLN, NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
EARTHJUSTICE 48 WALL STREET 19TH FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIROMENTAL DEFENSE FUND 1875 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 20009	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
EPISCOPAL ACTORS GUILD OF AMERICA 1 EAST 29TH STREET NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FILM LAB INC20 JAY STREET 740 BROOKLN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF NYC 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
FOUNTAIN HOUSE INC 425 WEST 47TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF GOVERNORS ISLAND 10 SOUTH STREET SLIP 7 NEW YORK, NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
GMHC307 WEST 38TH STREET NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
GOWANUS CANAL CONSERVANCY 248 3RD STREET BROOKLN, NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTH FOR YOUTH SPO BOX 36-20440 NEW YORK, NY 10129	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
HOLY APOSTLES SOUP KITCHEN 296 9TH AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
HOPE PROGRAM ONE SMITH STREET 4TH FLOOR BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORTICULTURE SOCIETY OF NEW YORK 148 W 37TH STREET FL 13 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
HUDSON RIVER PARK FRIENDS 305 7TH AVE SUITE 12 NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANS RIGHT WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
HUNDRED YEAR ASSOCIATION 20 WEST 44TH STREET 710 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
I HAVE A DREAM FOUNDATION 330 7TH AVENUE 20TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIA CENTER244 FIFTH AVE NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
JCRC126 HIGH STREET BOSTON, MA 02110	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
JERSEY BATTERED WOMEN'S SHELTER 10 COURT ST MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOREAN AMERICAN COMMUNITY FOUNDATION 501 5TH AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
KOREAN AMERICAN FAMILY SERVICE CENTER 3571 162ND STREET FLUSHING, NY 11358	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,750
KOREAN COMMUNITY SERVICE OF METRO NY 35-56 159TH STREET FLUSHING, NY 11358	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LESBIAN AND GAY BIG APPLE CORPS 511 6TH AVENUE K48 NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
LINCOLN CENTER FOR PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
LINCOLN CENTER THEATRE 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	45,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE ORCHESTRA SOCIETY 330 W 42ND STREET 12TH FLOOR NEW YORK, NY 100366902	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	100,000
LITTLE SHELTER33 WARNER RD HUNTINGTON, NY 11743	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
LIVE AND IN COLOR 2337 N FRONT STREET PHILADELPHIA, PA 19133	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANHATTAN THEATRE CLUB 311 WEST 43RD STREET 9 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
MASS AUDOBON 71 WEST 23RD STREET 1523 NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
MCC THEATER 231 WEST 29TH STREET SUITE 303 NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	55,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEADOWBROOK WALDORF SCHOOL 1157 S RD WAKEFIELD, RI 02879	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
METROPOLITAN MUSEUM OF ART 1000 5TH AVENUE NEW YORK, NY 10028	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
MIN KWON CENTER FOR COMMUNITY ACTION 136- 19 41ST AVENUE 3RD FLOOR FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOSTLY MOZART FESTIVAL 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
MULTIPLYING GOOD15 W 38TH STREET NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
Total ▶ 3a				4,367,756

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSICAMBIA271 HALSEY STREET 3R BROOKLN, NY 11216	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	4,000
NATIONAL ASIAN AMERICAN THEATRE COMPANY 520 8TH AVE NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL (NRDC) 40 W 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	181,000
NETWORK FOR GOOD 1140 CONNECTICUT AVENUE NW SUITE 700 WASHINGTON, DC 20036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	500
NEW ENGLAND AMATEUR SKATING FOUNDATION PO BOX 6881 PROVIDENCE, RI 02940	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	30,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	145,000
NEW YORK PUBLIC RADIO (WNYCWQXR) 160 VARRICK STREET NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	150,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	65,000
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
NEW YORK TRANSIT MUSEUM 130 LIVINGSTON STREET 10TH FLOOR BROOKLN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK WRITER'S COALITION 80 HANSON PLACE BROOKLN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NEW YORKERS FOR PARKS 55 BROAD STREET NEW YORK, NY 10004	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NORTH CAROLINA STAGE COMPANY 35 HAYWOOD STREET 209 ASHVILLE, NC 28801	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NQAPIA (NATIONAL QUEER ASIAN PACIFIC ISLANDER ALL) 233 FIFTH AVENUE 4A NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
NYC BALLET20 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	57,500
NYC COLLEGE OF TECHNOLOGY FOUNDATION 300 JAY STREET BROOKLN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ► 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYU FRIENDS OF BOBST LIBRARY 700 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	25,000
NYU LANGONE HEALTH 550 FIRST AVENUE NEW YORK, NY 10016	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
NYU SKIRBALL566 LA GUARDIA PLACE NEW YORK, NY 10012	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	225
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE BEAD PROJECT30 HIGH STREET HUDSON, OH 44236	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,100
ORCHKIDS1212 CATHEDRAK STRET BALTIMORE, MD 21201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
OUTWARD BOUND 910 JACKSON STREETSUITE 140 GOLDEN, CO 80401	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAGE 73 PRODUCTIONS 80 HANSON PLACE SUITE 305 BROOKLN, NY 11217	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PAPERBAG PLAYERS 131 VARICK STREET SUITE 1001 NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
PARTNERSHIP FOR THE HOMELESS 100 PENNSLYVANIA AVE 2 BROOKLN, NY 11207	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PASSAIC VALLEY EDUCATIONAL FOUNDATION 100 E MAIN STREET LITTLE FALLS, NJ 07424	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
PECCADILLO THEATRE COMPANY 423 W 46 TH STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PIPELINE THEATRE COMPANY 502 WEST 53RD STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,500
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 W 33RD STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,500
PLAYWRIGHTS HORIZON 416 W 42ND STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	45,000
PRIDE CENTER OF STATEN ISLAND 25 VICTORY BOULEVARD 3RD FLOOR STATEN ISLAND, NY 10301	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON BLAIRSTOWN CENTER 350 ALEXANDER STREET PRINCETON, NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
PRINCETON IN ASIA 194 NASSAU STREET SUITE 212 PRINCETON, NJ 08540	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	100,000
PRINCETON UNIVERSITYNASSAU HALL PRINCETON, NJ 08544	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	649,493
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT HOPE CHARITIES 170-20 140TH AVENUE ROCHDALE, NY 11434	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PROPUBLICA 155 AVENUE OF AMERICAS 13TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	115,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC THEATRE OF NEW YORK 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	626,500
RIVERKEEPER INC231 MAIN STREET HACKENSACK, NJ 07601	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
RIVERSIDE PARK CONSERVANCY 475 RIVERSIDE DRIVE 455 NEW YORK, NY 10115	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RUBIN MUSEUM OF ART 150 WEST 17TH STREET NEW YORK, NY 10011	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SECOND STAGE THEATRE 307 WEST 43RD STREET NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEEING EYE1 SEEING EYE WAY MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,000
SESAME WORKSHOP1900 BROADWAY NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
SHANDELEE MUSIC FESTIVIAL 36 E 74TH STREET NEW YORK, NY 10021	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SI SHAKESPEAREAN THEATRE 126 GALLOWAY AVENUE STATEN ISLAND, NY 10302	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
SIERRA CLUB FOUNDATION 2101 WEBSTER ST SUITE 1250 OAKLAND, CA 94612	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SIGNATURE THEATRE CO 636 9TH AVENUE SUITE 1106 NEW YORK, NY 10036	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
SMITH STREET STAGE 125 OCEAN PARKWAY 4E BROOKLN, NY 11218	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
SOTOMAYOR JUDICIAL INTERSHIP PROGRAM 122 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
Total ▶ 3a				4,367,756

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	3,000
ST ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	35,000
ST JOSEPH'S INDIAN SCHOOL 1301 NORTH MAIN STREET CHAMBERLAIN, SD 57325	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
Total ► 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
TADA YOUTH THEATRE 15 WEST 28TH STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	5,000
TEMPLE THEATRE 120 CARTHAGE STREET SANFORD, NC 27330	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	7,500
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE CAMPFIRE PROJECTPO BOX 55 HARTSDALE, NY 10530	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,075
THEATRE DEVELOPMENT FUND 520 8TH AVE 801 NEW YORK, NY 10018	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY PLACE SHELTER 164 W 100TH STREET NEW YORK, NY 10025	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY STREET 4TH FLOOR SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	75,000
UNIVERSITY OF YORK IN AMERICA YO10 5DD HESLINGTON WEST UK	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	2,600
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VERTICAL PLAYER REPERTORY 219 COURT STREET BROOKLYN, NY 11201	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	1,000
VINEYARD THEATER105 E 15TH STREET NEW YORK, NY 10003	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
VISITING NURSE SERVICE OF NY 1250 BROADWAY NEW YORK, NY 10001	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATERFRONT ALLIANCE 217 WATER STREET 300 NEW YORK, NY 10038	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	15,000
WILDLIFE CONSRVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	10,000
WILLIAMSTOWN THEATRE FESTIVAL PO BOX 517 WILLIAMSTOWN, MA 02167	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	185,128
Total ▶ 3a				4,367,756

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WNETTHIREEN 825 EIGHT AVE 14TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	135,000
YMCA OF QUEENS4207 PARSONS BLVD FLUSHING, NY 11355	NONE	PUBLIC CHARITIES	GENERAL SUPPORT PURPOSES	20,000
Total ▶ 3a				4,367,756

TY 2019 Accounting Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BASS & LEMER LLP	91,775	10,000	0	81,775

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

TY 2019 Depreciation Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2002-07-01	949,053	391,351	SL	40.0000000000000	23,726	0	0	
LAND	2002-07-01	100,600		L		0	0	0	
BUILDING IMPROVEMENTS	2007-07-01	2,189,449	656,833	SL	40.0000000000000	54,736	0	0	
BUILDING IMPROVEMENTS	2009-07-01	8,853	2,100	SL	40.0000000000000	221	0	0	
BUILDING IMPROVEMENTS	2010-07-01	214,880	45,662	SL	40.0000000000000	5,372	0	0	
BUILDING	2011-07-01	274,910	51,547	SL	40.0000000000000	6,873	0	0	
BUILDING IMPROVEMENTS	2012-07-01	224,426	39,277	SL	40.0000000000000	5,611	0	0	
BUILDING IMPROVEMENTS	2014-07-01	654,048	70,854	SL	40.0000000000000	16,351	0	0	
BUILDING IMPROVEMENTS	2015-07-01	62,684	5,079	SL	40.0000000000000	1,567	0	0	
BUILDING IMPROVEMENTS	2017-10-31	40,360	1,177	SL	40.0000000000000	1,009	0	0	
BUILDING IMPROVEMENTS	2019-06-01	14,140		SL	40.0000000000000	206	0	0	
BUILDING IMPROVEMENTS	2019-12-31	188,091		SL	40.0000000000000	0	0	0	

TY 2019 Explanation of Non-Filing with Attorney General Statement

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Statement:

THE PRIVATE FOUNDATION DOES NOT SOLICIT ANY FUNDS IN ANY STATE INCLUDING THE STATES OF DE, NJ AND NY FOR WHICH THE PRIVATE FOUNDATION IS ACTUALLY REGISTERED.

TY 2019 General Explanation Attachment**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	GAINS AND LOSSES ON INVESTMENT PROPERTY	FORM 990PF PART IV	ALL GAINS AND LOSSES ON INVESTMENT PROPERTY IS FROM THE SALE OF PUBLICLY TRADED SECURITIES THRU VARIOUS BROKERS.

TY 2019 Investments Corporate Bonds Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS HELD AT BESSEMER	926,044	926,044
CORPORATE BONDS HELD AT CITIBANK	2,273,627	2,273,627
CORPORATE BONDS HELD AT JANNEY MONTGOMERY SCOTT	2,990,306	2,990,306
CORPORATE BONDS HELD AT MERRILL LYNCH	1,599,074	1,599,074
CORPORATE BONDS HELD AT STATE STREET BANK	1,842,923	1,842,923

TY 2019 Investments Corporate Stock Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS HELD AT BESSEMER	10,786,980	10,786,980
CORPORATE STOCKS HELD AT CITIBANK	6,127,492	6,127,492
CORPORATE STOCKS HELD AT JANNEY MONTGOMERY SCOTT	19,340,521	19,340,521
CORPORATE STOCKS HELD AT MERRILL LYNCH	2,674,119	2,674,119
CORPORATE STOCKS HELD AT STATE STREET BANK	26,518,669	26,518,669

TY 2019 Investments Government Obligations Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**US Government Securities - End
of Year Book Value:**

3,534,504

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

3,534,504

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

6,104,399

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

6,104,399

TY 2019 Investments - Other Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT IN ROYALTY CONTRACT	AT COST	725,000	725,000
MUTUAL FUNDS HELD AT CITIBANK	FMV	11,700,264	11,700,264
MUTUAL FUNDS HELD AT MERRILL LYNCH	FMV	1,050,987	1,050,987
INVESTMENT IN JUNTO OFFSHORE FUND LTD	AT COST	5,023,196	5,023,196

**TY 2019 Land, Etc.
Schedule****Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	4,820,894	1,379,552	3,441,342	
LAND	100,600	0	100,600	

TY 2019 Legal Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DAY PINEY LLP	1,206	0	0	1,206
DAVIS WRIGHT & TREMAINE LLP	6,440	0	0	6,440

TY 2019 Other Assets Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INCOME	34,284	25,517	25,517
OTHER RECEIVABLE	830	0	0

TY 2019 Other Expenses Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	42,347	0	0	42,347
COMPUTER SOFTWARE	10,427	0	0	10,427
OFFICE & ADMINISTRATIVE EXPENSES	5,329	0	0	5,329
PAYROLL PROCESSING	2,030	0	0	2,030
PROMOTION	9,580	0	0	9,580
TELEPHONE	4,959	0	0	4,959

TY 2019 Other Income Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LISTERINE ROYALTY REVENUE	120,657	120,657	
THE BLACKSTONE GROUP LP-OTHER INCOME	2,429	2,429	
THE BLACKSTONE GROUP LP-ROYALTY INCOME	90	90	
APOLLO GLOBAL MANAGEMENT-OTHER INCOME	-54	-54	
OTHER INCOME/LOSS ADJUSTMENT	-63	-63	
CITIBANK XX2284-NONDIVIDEND DISTRIBUTION	229	0	
JANNEY XX9505-NONDIVIDEND DISTRIBUTION	22,553	0	
MERRILL LYNCH XX5298-NONDIVIDEND DISTRIBUTION	2,221	0	
STATE STREET XX7203-NONDIVIDEND DISTRIBUTION	24,010	0	
OAKTREE CAPITAL GROUP LLC	-242	-242	
ENTERPRISE PRODUCTS PARTNERS LP	-54,577	-54,577	
CITIBANK XX2284 MUNICIPAL INTEREST	42,698	0	
JANNEY XX9505-MUNICIPAL INTEREST	162,465	0	
RENTAL INCOME	27,607		27,607

TY 2019 Other Increases Schedule

Name: TIGER BARON FOUNDATION INC

EIN: 75-2979875

Description	Amount
UNREALIZED GAIN ON INVESTMENTS/ BOOK - TAX DIFFERENCES ON SALES	17,148,627

TY 2019 Other Professional Fees Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BECK MACK AND OLIVER-INVESTMENT ADVISORY FEES	131,530	131,530	0	0
STATE STREET BANK-CUSTODY FEES	12,373	12,373	0	0
CITIBANK-INVESTMENT ADVISORY FEES	152,537	152,537	0	0
JANNEY MONTGOMERY SCOTT- INVESTMENT ADVISORY FEE	278,420	278,420	0	0
MERRILL LYNCH - INVESTMENT ADVISORY FEES	35,283	35,283	0	0
BESSEMER - INVESTMENT ADVISORY FEES	61,716	61,716	0	0
JUNTO - INVESTMENT ADVISORY FEES	12,049	12,049	0	0

TY 2019 Taxes Schedule**Name:** TIGER BARON FOUNDATION INC**EIN:** 75-2979875

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	69,009	0	0	0
FOREIGN TAXES ON INVESTMENTS	44,522	44,522	0	0
PAYROLL TAXES	37,380	0	0	0