

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

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

OMB No. 1545-0052
2020
Open to Public Inspection

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

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation THE ABNER ROSEN FOUNDATION INC		A Employer identification number 13-3841307	
Number and street (or P.O. box number if mail is not delivered to street address) 40 EAST 69TH STREET	Room/suite	B Telephone number (see instructions) (212) 249-1550	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021		C If exemption application is pending, check here <input type="checkbox"/>	
G 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		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>33,906,354</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J 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.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,949,612			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,695	1,695		
	4 Dividends and interest from securities	289,160	289,160		
	5a Gross rents	678,586	678,586		
	b Net rental income or (loss) 80,168				
	6a Net gain or (loss) from sale of assets not on line 10	725,946			
	b Gross sales price for all assets on line 6a 358,110,627				
	7 Capital gain net income (from Part IV, line 2)		725,946		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	4,644,999	1,695,387			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	141,972	141,972		0
	15 Pension plans, employee benefits	21,657	21,657		0
	16a Legal fees (attach schedule)	1,273	1,273		0
	b Accounting fees (attach schedule)	37,296	24,648		12,648
	c Other professional fees (attach schedule)	14,869	14,869		0
	17 Interest	45,788	45,788		0
	18 Taxes (attach schedule) (see instructions)	164,133	154,133		0
	19 Depreciation (attach schedule) and depletion	26,331	26,331		0
	20 Occupancy	251,551	251,551		0
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	612,120	571,363		40,512
	24 Total operating and administrative expenses. Add lines 13 through 23	1,316,990	1,253,585		53,160
	25 Contributions, gifts, grants paid	2,884,057			2,884,057
26 Total expenses and disbursements. Add lines 24 and 25	4,201,047	1,253,585		2,937,217	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	443,952				
b Net investment income (if negative, enter -0-)		441,802			
c Adjusted net income (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
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,274,419	431,184	431,184
	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) ▶ _____ 541,436 Less: allowance for doubtful accounts ▶ _____ 0	561,436	541,436	541,436
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	560,000	560,000	560,000
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 1,186,160 Less: accumulated depreciation (attach schedule) ▶ _____ 241,822	812,919	944,338	1,361,070
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	20,459,655	21,877,380	31,010,393
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	22,304	31,048	2,271	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	23,690,733	24,385,386	33,906,354	
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 ▶ _____)	1,040,594	1,157,618	
	23 Total liabilities (add lines 17 through 22)	1,040,594	1,157,618	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	22,650,139	23,227,768	
29 Total net assets or fund balances (see instructions)	22,650,139	23,227,768		
30 Total liabilities and net assets/fund balances (see instructions) .	23,690,733	24,385,386		

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	22,650,139
2 Enter amount from Part I, line 27a	2	443,952
3 Other increases not included in line 2 (itemize) ▶ _____	3	134,260
4 Add lines 1, 2, and 3	4	23,228,351
5 Decreases not included in line 2 (itemize) ▶ _____	5	583
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	23,227,768

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	725,946
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

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 calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due is 857.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and asset requirements. Columns for Yes/No.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 40 EAST 69TH STREET 4TH FLOOR NEW YORK NY ZIP+4 10021

Table with 3 columns: Question, Yes, No. Rows 15-16 regarding nonexempt charitable trusts and foreign accounts.

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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
NONE		
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	
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	3,900,714
b	Average of monthly cash balances.	1b	1,258,664
c	Fair market value of all other assets (see instructions).	1c	20,830,160
d	Total (add lines 1a, b, and c).	1d	25,989,538
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	25,989,538
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	389,843
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,599,695
6	Minimum investment return. Enter 5% of line 5.	6	1,279,985

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	1,279,985
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	6,141
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	6,141
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,273,844
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,273,844
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	1,273,844

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,937,217
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,937,217
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,937,217

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,273,844
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	1,900,991			
b From 2016.	31,861			
c From 2017.	151,743			
d From 2018.				
e From 2019.	850,797			
f Total of lines 3a through e.	2,935,392			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 2,937,217				
a Applied to 2019, 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 2020 distributable amount.				1,273,844
e Remaining amount distributed out of corpus	1,663,373			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,598,765			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. 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 2015 not applied on line 5 or line 7 (see instructions).	1,900,991			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	2,697,774			
10 Analysis of line 9:				
a Excess from 2016.	31,861			
b Excess from 2017.	151,743			
c Excess from 2018.				
d Excess from 2019.	850,797			
e Excess from 2020.	1,663,373			

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 2020, 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				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				2,884,057
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

List and describe the kind(s) of property sold (e.g., real estate, (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.)
ABNER PROPERTIES COMPANY	P		
ABNER PROPERTIES COMPANY	P		
BONUS EVENTUS TWO	P		
OPULENTIA	P		
SALUBRIOUS ASIA	P		
PUBLICLY TRADED SECURITIES - WINSLOW - LONG TERM GAIN	P		
PUBLICLY TRADED SECURITIES - WINSLOW - SHORT TERM GAIN	P		
PUBLICLY TRADED SECURITIES - INTERACTIVE - LONG TERM LOSS	P		
PUBLICLY TRADED SECURITIES - INTERACTIVE - SHORT TERM GAIN	P		
PUBLICLY TRADED SECURITIES - REGAL - SHORT TERM GAIN	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)
227			227
		1,737	-1,737
708			708
6,004			6,004
2,836			2,836
115,887		110,558	5,329
178,228		153,318	24,910
2,690,727		3,145,597	-454,870
342,677,970		341,941,713	736,257
11,099,058		11,036,918	62,140

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	
			227
			-1,737
			708
			6,004
			2,836
			5,329
			24,910
			-454,870
			736,257
			62,140

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.)
PROCTER & GAMBLE - 11,000 SHARES	P		
PUBLICLY TRADED SECURITIES - WINSLOW - LONG TERM GAIN	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)
1,335,730		994,840	340,890
3,252			3,252

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	
			340,890
			3,252

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>				
ANIMAL HAVEN 200 CENTRE ST NEW YORK, NY 10013		PC	FURTHER DONEE'S EXEMPT PURPOSE	500
ASIA SOCIETY 725 PARK AVE NEW YORK, NY 10021		PC	FURTHER DONEE'S EXEMPT PURPOSE	2,500
BROWN UNIVERSITY 75 WATERMAN STREET PROVIDENCE, RI 02912		PC	FURTHER DONEE'S EXEMPT PURPOSE	20,000
Total ▶ 3a				2,884,057

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>				
BROWN UNIVERSITY 75 WATERMAN STREET PROVIDENCE, RI 02912		PC	FURTHER DONEE'S EXEMPT PURPOSE	4,000
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022		PC	FURTHER DONEE'S EXEMPT PURPOSE	30,000
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022		PC	FURTHER DONEE'S EXEMPT PURPOSE	11,250
Total ▶ 3a				2,884,057

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>				
CHAMAH 420 LEXINGTON AVENUE SUITE 300 NEW YORK, NY 10170		PC	FURTHER DONEE'S EXEMPT PURPOSE	100,000
DOCTORS WITHOUT BORDERS 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006		PC	FURTHER DONEE'S EXEMPT PURPOSE	1,000
DREAM STREET THEATHER COMPANY 138 S OXFORD ST BROOKLYN, NY 11217		PC	FURTHER DONEE'S EXEMPT PURPOSE	500
Total ▶ 3a				2,884,057

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 NEW YORK CITY 39 BROADWAY NEW YORK, NY 10006		PC	FURTHER DONEE'S EXEMPT PURPOSE	100,000
GOD'S LOVE WE DELIVER INC 166 6TH AVE NEW YORK, NY 10013		PC	FURTHER DONEE'S EXEMPT PURPOSE	5,000
GREENS FARMS ACADEMY INC 35 BEACHSIDE AVE WESTPORT, NY 06880		PC	FURTHER DONEE'S EXEMPT PURPOSE	2,500
Total ▶ 3a				2,884,057

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>				
INTERNATIONAL FOUNDATION ART RESEARCH 500 FIFTH AVENUE SUITE 935 NEW YORK, NY 10110		PC	FURTHER DONEE'S EXEMPT PURPOSE	7,500
JEWISH SOCIAL SERVICE AGENCY 3025 HAMARKER COURT SUITE 450 FAIRFAX, VA 22031		PC	FURTHER DONEE'S EXEMPT PURPOSE	3,000
LIONS FUND (ST ANDREWS EPISCOPAL SCHOOL) 419 SOUTH STREET NEW PROVIDENCE, NJ 07974		PC	FURTHER DONEE'S EXEMPT PURPOSE	2,000
Total ▶ 3a				2,884,057

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>				
MUSEUM OF FINE ARTS BOSTON 465 HUNTINGTON AVE BOSTON, MA 02115		PC	FURTHER DONEE'S EXEMPT PURPOSE	3,000
NATIONAL AUDUBON SOCIETY 225 VARICK STREET NEW YORK, NY 10014		PC	FURTHER DONEE'S EXEMPT PURPOSE	1,500
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		PC	FURTHER DONEE'S EXEMPT PURPOSE	5,000
Total ▶ 3a				2,884,057

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>				
NORTHWELL HEALTH FOUNDATION 200 MARCUS AVENUE NEW HYDE PARK, NY 11402		PC	FURTHER DONEE'S EXEMPT PURPOSE	145,949
NORWOOD SCHOOL177 SUMMIT ST NORWOOD, NJ 07648		PC	FURTHER DONEE'S EXEMPT PURPOSE	1,000
OCEAN CONSERVANCY 1300 19TH ST NW 8TH FLOOR WASHINGTON DC, DC 20036		PC	FURTHER DONEE'S EXEMPT PURPOSE	2,300
Total ▶ 3a				2,884,057

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>				
PHIPPS NEIGHBORHOODS 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010		PC	FURTHER DONEE'S EXEMPT PURPOSE	12,500
PLANNED PARENTHOOD ACTION FUND 123 WILLIAM ST 10TH FLOOR NEW YORK, NY 10038		PC	FURTHER DONEE'S EXEMPT PURPOSE	5,000
ST LUKE'S FOUNDATION 11327 SHAKER BLVD 600W CLEVELAND, OH 44104		PC	FURTHER DONEE'S EXEMPT PURPOSE	2,500
Total ▶ 3a				2,884,057

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>				
TEMPLE SHAARAY TEFILA 250 E 79TH STREET NEW YORK, NY 10075		PC	FURTHER DONEE'S EXEMPT PURPOSE	10,000
THE BONE MARROW FOUNDATION 515 MADISON AVE SUITE 1130 NEW YORK, NY 10022		PC	FURTHER DONEE'S EXEMPT PURPOSE	5,000
THE CARNEGIE HALL SOCIETY INC 881 7TH AVE NEW YORK, NY 10019		PC	FURTHER DONEE'S EXEMPT PURPOSE	15,000
Total ▶ 3a				2,884,057

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>				
THE FRICK COLLECTION 1 E 70TH ST NEW YORK, NY 10021		PC	FURTHER DONEE'S EXEMPT PURPOSE	1,500
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128		PC	FURTHER DONEE'S EXEMPT PURPOSE	6,000
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128		PC	FURTHER DONEE'S EXEMPT PURPOSE	7,500
Total ▶ 3a				2,884,057

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>				
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK, NY 10128				
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10128				
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10128				
Total	▶ 3a			2,884,057

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>				
THE METROPOLITAN OPERA LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	FURTHER DONEE'S EXEMPT PURPOSE	3,828
THE METROPOLITAN OPERA LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	FURTHER DONEE'S EXEMPT PURPOSE	35,000
THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016		PC	FURTHER DONEE'S EXEMPT PURPOSE	50,000
Total ▶ 3a				2,884,057

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>				
THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016		PC	FURTHER DONEE'S EXEMPT PURPOSE	50,000
THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016		PC	FURTHER DONEE'S EXEMPT PURPOSE	350,000
THE MORGAN LIBRARY & MUSEUM 225 MADISON AVENUE NEW YORK, NY 10016		PC	FURTHER DONEE'S EXEMPT PURPOSE	350,000
Total ▶ 3a				2,884,057

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>				
UJA FEDERATION OF NEW YORK 130 E 59TH STREET NEW YORK, NY 10022		PC	FURTHER DONEE'S EXEMPT PURPOSE	33,000
UJA FEDERATION OF NEW YORK 130 E 59TH STREET NEW YORK, NY 10022		PC	FURTHER DONEE'S EXEMPT PURPOSE	33,000
UJA FEDERATION OF NEW YORK 130 E 59TH STREET NEW YORK, NY 10022		PC	FURTHER DONEE'S EXEMPT PURPOSE	34,000
Total ▶ 3a				2,884,057

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>				
WILDLIFE WARRIORS USA INC PO BOX 11347 EUGENE, OR 97440		PC	FURTHER DONEE'S EXEMPT PURPOSE	25,000
WORLD WILDLIFE FUND PO BOX 96096 WASHINGTON DC, DC 20077		PC	FURTHER DONEE'S EXEMPT PURPOSE	25,000
YALE LAW SCHOOL FUND PO BOX 1905 NEW HAVEN, CT 06509		PC	FURTHER DONEE'S EXEMPT PURPOSE	25,000
Total ▶ 3a				2,884,057

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>				
NORTHWELL HEALTH INC 972 BRUSH HOLLOW RAOD WESTBURY, NY 11590		PC	FURTHER DONEE'S EXEMPT PURPOSE	1,335,730
Total			▶ 3a	2,884,057

TY 2020 Accounting Fees Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES - MARKS PANETH LLP	25,296	12,648		12,648
ACCOUNTING FEES - MARKS PANETH LLP	12,000	12,000		0

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

TY 2020 Depreciation Schedule

Name: THE ABNER ROSEN FOUNDATION INC

EIN: 13-3841307

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 IMPROVEMENTS	2011-01-01	901,892	202,230	SL	39.0000000000000	23,125	23,125		
BUILDING IMPROVEMENTS- ROOF	2011-12-31	23,200	5,057	SL	39.0000000000000	595	595		
HVAC	2014-07-31	43,870	6,656	SL	39.0000000000000	1,125	1,125		
HVAC	2018-12-05	59,448	1,548	SL	40.0000000000000	1,486	1,486		
HVAC	2020-12-16	157,750		SL	40.0000000000000	0	0		

TY 2020 Investments Corporate Stock Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ECM ASSET MANAGEMENT	250,000	250,000
ARRIN BACKGROUND INC	60,000	60,000
RARE MINERAL CORP	250,000	250,000

TY 2020 Investments - Land Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING IMPROVEMENTS	901,892	225,355	676,537	
BUILDING IMPROVEMENTS-ROOF	23,200	5,652	17,548	
HVAC	43,870	7,781	36,089	
HVAC	59,448	3,034	56,414	
HVAC	157,750	0	157,750	

TY 2020 Investments - Other Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OPULENTIA, LLC	AT COST	54,476	61,061
RW ASSOCIATES	AT COST	483,637	83,500
FIRST IRON GROUP PLC	AT COST	300,000	300,000
MORGAN STANLEY	AT COST	472,742	709,271
TOURNAMENT	AT COST	1,500,000	1,500,000
SALUBRIOUS ASIA LLC	AT COST	313,270	345,681
INTERACTIVE BROKERS	AT COST	10,177,873	10,660,907
BONUS EVENTUS TWO LLC	AT COST	1,292,449	5,381,150
TELEPHONE REALTY CO.	AT COST	773	0
CHI RETAIL ASSOCIATES	AT COST	3,954,119	4,313,929
HEX PERFORMANCE	AT COST	162,402	462,975
ABNER PROPERTIES	AT COST	2,067,338	2,754,951
WINSLOW	AT COST	898,184	1,274,832
BONUS EVENTUS THREE LLC	AT COST	200,117	905,200
BONUS EVENTUS LLC	AT COST	0	2,256,936

TY 2020 Legal Fees Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES - JEROME ROBBINS	850	850		0
LEGAL FEES - ALEXANDER RICKS PLLC	423	423		0

TY 2020 Other Assets Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID LEASING COMMISSIONS	20,033	28,777	0
UTILITY DEPOSIT- COLERAIN	2,271	2,271	2,271

TY 2020 Other Decreases Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307

Description	Amount
K1 BOOK TO TAX DIFFERENCES	583

TY 2020 Other Expenses Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OPULENTIA, LLC- PASSTHROUGH PORTFOLIO DEDUCTIONS	1,335	1,335		0
FILING FEES	425	0		417
BONUS EVENTUS, LLC - PASSTHROUGH PORTFOLIO DEDUCTIONS	2,297	2,297		0
SALUBRIOUS ASIA, LLC- PASSTHROUGH PORTFOLIO DEDUCTIONS	7,513	7,513		0
SALUBRIOUS ASIA LLC- PASSTHROUGH INVESTMENT INTEREST	511	511		0
BONUS EVENTUS II, LLC - PASSTHROUGH PORTFOLIO DEDUCTIONS	48,757	48,757		0
OPULENTIA, LLC- INVESTMENT EXPENSE	47	47		0
BONUS EVENTUS III, LLC - PASSTHROUGH	24,817	24,817		0
PENALTIES	236	0		0
OFFICE	80,121	40,061		40,060

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKERAGE FEES - REGAL	10,369	10,369		0
HEX PERFORMANCE LLC - PASSTHROUGH	107,852	107,852		0
CHI RETAIL ASSOCIATES - PASSTHROUGH (RENTAL)	23,816	70,472		0
HEX PERFORMANCE - CASH CONTRIBUTION	35	0		35
BONUS EVENTUS LLC - PASSTHROUGH	25	25		0
BROKERAGE FEES - WINSLOW	12,672	12,672		0
BROKERAGE FEES - INTERACTIVE	9,135	9,135		0
BANK FEES	3,069	3,069		0
TELEPHONE - CY LOSS	48	48		0
ABNER PROPERTIES - CY RENTAL LOSS	35,756	36,012		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RW ASSOCIATES - CY LOSS	9,975	9,975		0
ABNER PROPERTIES - UBIT DEDUCTION	257	0		0
CHI RETAIL - UBIT DEDUCTION	46,656	0		0
MEMBERSHIP FEES	1,790	1,790		0
UTILITIES	16,997	16,997		0
OPERATING & MAINTENANCE	97,503	97,503		0
INSURANCE	14,589	14,589		0
MANAGEMENT FEES - ROSEN EQUITIES	39,708	39,708		0
ADMIN EXPENSE	738	738		0
AMORTIZATION	15,071	15,071		0

TY 2020 Other Increases Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307**Other Increases Schedule**

Description	Amount
PARTNERS CAPITAL ADJUSTMENT	134,260

TY 2020 Other Liabilities Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSIT- TENANTS	11,583	15,160
CASH OVERDRAFT	931,884	1,081,396
BONUS EVENTUS - NEGATIVE BASIS	97,127	10,674
DUE TO AFFILIATE	0	50,388

TY 2020 Other Professional Fees Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BONUS EVENTUS, LLC	1,589	1,589		0
OPULENTIA	564	564		0
BONUS EVENTUS 2, LLC	1,618	1,618		0
SALUBRIOUS ASIA	501	501		0
BONUS EVENTUS 3, LLC	634	634		0
ROSEN EQUITIES	6,180	6,180		0
DELAWARE CORP AGENCY	50	50		0
BRIDGE SERVICE CORP	577	577		0
PROFESSIONAL FEES - FINANCIAL SERVICES KELLER BARRETT & HIGGINS	1,926	1,926		0
PROFESSIONAL FEES - TAX APPEAL FEES CTMI, LLC	250	250		0
COMPUTER COSTS	980	980		0

TY 2020 Taxes Schedule**Name:** THE ABNER ROSEN FOUNDATION INC**EIN:** 13-3841307**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SALUBRIOUS ASIA LLC- FOREIGN TAXES PAID	265	265		0
INTERACTIVE BROKERS- FOREIGN TAXES PAID	33,517	33,517		0
FEDERAL INCOME TAXES	10,000	0		0
REAL ESTATE TAXES	120,351	120,351		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2020

Name of the organization
THE ABNER ROSEN FOUNDATION INC

Employer identification number
13-3841307

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE ABNER ROSEN FOUNDATION INC

Employer identification number
13-3841307

Part I
Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE MIRIAM ROSEN CHARITABLE LEAD ANNUITY TRUST 40 EAST 69TH STREET NEW YORK, NY 10021	\$ 2,949,612	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization THE ABNER ROSEN FOUNDATION INC	Employer identification number 13-3841307
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization
THE ABNER ROSEN FOUNDATION INC

Employer identification number
13-3841307

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	