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

Do not enter social security numbers on this form as it may be made public.

		venue Service Go to www.			formation.	Open to Public Inspection
	caler	ndar year 2019 or tax year beginning MAF	₹ 1, 2019	, and ending	FEB 20, 2020)
Nar	ne o	f foundation			A Employer identification	
		RY AND ANDREW H ROSENTH	IAL			
_		NDATION, INC			13-2631210)
		and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
C	70	M SHMERLER & CO, 11 MA	ARTINE AVE	1460	914-681-04	100
		own, state or province, country, and ZIP or foreign p			C If exemption application is	
_		TE PLAINS, NY 10606	, o a a a a a a a a a a a a a a a a a a		a semplication is	Junearing, Gridox ricre
		call that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s check here
u	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Final return	Amended return	ornici public charity	1. 1 or origin or gamization	5, 01100K 11010
		X Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test,
<u>п</u> С	heck	type of organization: X Section 501(c)(3) ex			1	-
ŗ	_		Other taxable private founda	ation	E If private foundation sta under section 507(b)(1	
<u> </u>		arket value of all assets at end of year J Account		Accrual	7	
		· 	ther (specify)	Acciual	F If the foundation is in a under section 507(b)(1	
(III		2,448,916. (C), line 10)		ıs.)	unuer section 507(0)(1	And the second s
	irt I		1		(a) Adminted and	(d) Disbursements
·		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
_¬	4	Contributions, gifts, grants, etc., received	350,000.	Trapping for the state of the state of the	N/A	(wasii basis only)
,	2	Check If the foundation is not required to attach Sch. B	h	#	W/: 17: 17: 17: 17: 17: 17: 17: 17: 17: 17	F-1-3
	3	Interest on savings and temporary cash investments	4,917.	4,917.	1	STATEMENT 1
\mathcal{V}	J A		67,355.	67,355	<u>'</u>	STATEMENT 2
	4 E-	Dividends and interest from securities	01,333.	01,333.	· <u> </u>	DIVITERATE S
		Gross rents				
	_ `	Net rental income or (loss)		(2. 4-1-2-1-4-1-1-4-1-4-1-4-1-4-1-4-1-4-1-4-	# . 	4* ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
9		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	0.	u m na nim in tradition	**************************************	
ē	b	assets on line 6a		· · · · · · · · · · · · · · · · · · ·	<u></u>	47
1/2	7	Capital gain net income (from Part IV, line 2)	1 1 2 5 7 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.	<u></u>	
THINK Hevenne	8	Net short-term capital gain		77	 	
2	9	Income modifications Gross sales less returns	1	 		
ا چ		and allowances	12 -5 - 2 11 - 10 C - 2 22 C 23 2 - 1 1	<u> </u>	W	
!		Less Cost of goods sold	<u></u>	<u> </u>		20-040-0
		Gross profit or (loss)	-		 	
<u> </u>		Other income	100 070	<u> </u>		
2	12	Total. Add lines 1 through 11	422,272.	72,272.	RECE	WELL J
် (၁	13	Compensation of officers, directors, trustees, etc	0.	0.	REUE	NED = 0.
ارد	14	•				
		Other employee salaries and wages			m =====	(%)
	15	Other employee salaries and wages Pension plans, employee benefits			S DEC 1	4 2020
	15 16a	Other employee salaries and wages Pension plans, employee benefits Legal fees				4 2020 0
	15 16a b	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees				4 2020 0
Expenses Uc	15 16a b c	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees			S DEC 1	4 2020 0
Expenses	15 16a b c	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest			OGDE SEC 1	4 2020 0 N, UT
Expenses	15 16a b c 17	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3	791.	791.	OGDE SEC 1	4 2020 0
Expenses Uc	15 16a b c 17 18 19	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion	791.	791.	OGDE SEC 1	4 2020 C N, UT
dministrative Expenses ^{UC}	15 16a b c 17 18 19	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy	791.	791.	OGDE SEC 1	4 2020 0 N, UT
d Administrative Expenses	15 16a b c 17 18 19 20 21	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings	791.	791.	OGDE SEC 1	4 2020 C N, UT
and Administrative Expenses	15 16a b c 17 18 19 20 21	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes. STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications			OGDE SEC 1	4 2020 G N, UT
and Administrative Expenses of	15 16a b c 17 18 19 20 21 22 23	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes. STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4	791.	791.	OGDE SEC 1	4 2020 O.
and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative	410.	0.	OGDE DEC 1	4 2020 0 N, UT 0
and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23 24	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23	410.		OGDE DEC 1	4 2020 S N, UT 0.
perating and Administrative Expenses U	15 16a b c 17 18 19 20 21 22 23 24	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid	410.	0.	OGDE DEC 1	4 2020 S N, UT 0.
Operating and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23 24	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23	1,201. 217,500.	791.	OGDE DEC 1	4 2020 S N, UT 0. 410. 217,500.
Operating and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23 24	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid	410.	0.	OGDE DEC 1	4 2020 0 N, UT
Operating and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23 24 25 26	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements.	1,201. 217,500.	791.	OGDE DEC 1	4 2020 S N, UT 0. 410. 217,500.
Operating and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23 24 25 26	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes. STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25	1,201. 217,500. 218,701.	791.	OGDE DEC 1	4 2020 S N, UT 0. 410. 217,500.
Operating and Administrative Expenses	15 16a b c 17 18 19 20 21 22 23 24 25 26	Other employee salaries and wages Pension plans, employee benefits Legal fees Accounting fees Other professional fees Interest Taxes STMT 3 Depreciation and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses STMT 4 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12:	1,201. 217,500.	791.	OGDE DEC 1	4 2020 S N, UT 0. 410. 217,500. 217,910.

Form 990-PF (2019) FOUNDATION, 13-2631210 INC Page 2 Part II Balance Sheets Attached schedules and amounts in the description Beginning of year End of year column should be for end-of-year amounts only (a) Book Value (c) Fair Market Value (b) Book Value 363,362 Cash - non-interest-bearing 446. 446. 2 Savings and temporary cash investments 294,834 586,893 3 Accounts receivable Less: allowance for doubtful accounts The state of the s 4 Pledges receivable ► Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and toans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 837,217. 1,111,645. 1,861,577. b Investments - corporate stock STMT 5 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) 1,495,413. 1,698,984. 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 $\triangleright \overline{\mathbf{X}}$ Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. **Vet Assets or Fund Balances** 1,495,413. 1,698,984 24 Net assets without donor restrictions 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 Total net assets or fund balances 1,495,413. ,698,984 1,495,413. 1,698,984 30 Total liabilities and net assets/fund balances 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	1,495,413.
2	Enter amount from Part I, line 27a	2	203,571.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,698,984.
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	1,698,984.

Form **990-PF** (2019)

Page 3

Part IV Capital Gains	and Losses for Tax on Ir	ivestmen	t income					
	the kind(s) of property sold (for exa- rehouse; or common stock, 200 shs		ate,	(b) How as P - Puro D - Don	:hase '	(c) Date (mo., d	acquired ay, yr.)	(d) Date soid (mo., day, yr.)
	MTGE CORP			<u> </u>			3/18	08/23/19
	MTGE CORP						3/18	07/30/19
c FEDL HOME LOAN							8/19	11/08/19
d FEDL FARM CRED	IT BANKS						3/19	01/24/20
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus i	
a 125,000.			125,00	0.				0.
ь 150,000.			150,00					0.
<u>c</u> 150,000.			150,00					0.
d 125,000.			125,00	0.	- · · · · · ·			0.
Complete only for seests showing	a ann in column (h) and award by	the foundation	10/01/60					
Complete only for assets showin	g gain in column (h) and owned by (j) Adjusted basis						ol. (h) gaın not less tha	
(i) FMV as of 12/31/69	as of 12/31/69		cess of col. (I)			Losses	(from col. (h))
a								0.
b				<u> </u>				0.
c								0.
d								0.
е								
2 Capital gain net income or (net ca	ortal loss) { If gain, also enter			} 2				0.
, -	•		′	7				
 Net short-term capital gain or (los if gain, also enter in Part I, line 8, 		id (6):		1				
If (loss), enter -0- in Part I, line 8	solulim (c).) ₃			N/A	
Part VE Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Investn	nent Inco	ome		
If section 4940(d)(2) applies, leave th Was the foundation liable for the sect If "Yes," the foundation doesn't qualify	ion 4942 tax on the distributable am under section 4940(e). Do not com	plete this par	t.					Yes X No
	ach column for each year; see the in	structions be	fore making any en	tries.				7.15
(a) Base period years Calendar year (or tax year beginnin	g in) Adjusted qualifying dist	tributions	Net value of non	(c) icharitable-	use assets		Distrit (col. (b) div	(d) oution ratio rided by col. (c))
2018	21	9,759.		1,95	8,625.	·		.112201
2017		4,895.		1,89	7,794.			.107965
2016		4,704.			<u>1,577.</u>			.106304
2015		0,984.			1,146.			.110322
2014	18	5,666.		<u>1,70</u>	<u>8,134.</u>	•——		.108695
2 Total of line 1, column (d)			ſ			2_		.545487
3 Average distribution ratio for the 5	-year base period - divide the total c	on line 2 by 5.0), or by the number	r of years				
the foundation has been in existen	ce if less than 5 years					3_		.109097
4 Enter the net value of noncharitable	e-use assets for 2019 from Part X, I	ine 5				4		2,082,827.
Multiply line 4 by line 3						5		227,230.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	 	715.
7 Add lines 5 and 6						7	-	227,945.
8 Enter qualifying distributions from	Part XII, line 4					8_		217,910.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part using	a 1% tax r	ate.			

HARRY AND ANDREW H ROSENTHAL

1,16 Exempt operating foundations described in section 4940(d)(2), check hers □ and enter "NA" on fire 1. Date of rurling or determination letture. Callach outy of lettur in accessing—ea instructions) Date of rurling or determination letture. Callach outy of lettur in accessing—ea instructions) OF Part I, line 27b		m 990-PF (2019) FOUNDATION, INC art VI Excise Tax Based on Investment Income (Section 494	40(a) 4040(b)	4040(a) ar 4	<u> 13-</u>	26312	10	Page 4
Date of rulling or determination letter:		· · · · · · · · · · · · · · · · · · ·		4940(e), Or 4	240 -	See IIIs	THE CHI	ons)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here □ and enter 1% of Part I, line 12/2 oil. • All Other domestic foundations enter 2% of the 77b, Exempt foregon organizations, enter 4% of Part I, line 12, col. (b) • 2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only, others, enter -0-) • 3 Add lines 1 and 2 • 3 Subtle A (income) tax (domestic section 4947(e)(1) trusts and taxable foundations only, others, enter -0-) • 5 Tax based on investment itemore. Subtract line 4 from line 3. If zero or less, enter -0- • 5 Tax based on investment itemore. Subtract line 4 from line 3. If zero or less, enter -0- • 6 Condist/Payments. • 2 019 estimated tax payments and 2018 overpayment credited to 2019 • 6 Expert foregon organizations - tax withheld at source • 7 Tax based on Beplication for extension of this to file (Form 8888) • 6 Expert foregon organizations - tax withheld at source • 7 Toleal credits and payments. Add lines 6 through 6f • 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached • 7 Toleal credits and payments. Add lines 6 through 6f • 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached • 7 Toleal credits and payments. Add lines 6 through 6f • 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached • 7 Toleal credits and payments. Add lines 6 through 6f • 8 Enter any penalty for underpayment of estimated tax. Provided tax beautions of the body of times 5 and 6 is more than files of the body of times 6f credits and 5 in the set to 10 to	ζ1				, 4 · 4			9, 1,4,4
of Part I, line 27b • All other domostic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b) 2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 3 Lindbia A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Exempt foreign organizations -1 star withheld at source 6 B	1			, I		1	1	430
a All other domestic foundations enter 2% of thin 27b. Exempt foreign organizations, enter 4% of Part I, Ine 12, col. (b) 2	,		and enter 1	′° [1/24) × 1/2	हिल्लाम सामान्	, ,	-
2 Tax under section S11 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 3 1, 430. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax des cells are withheld a secure 6		•	1% of Part I line 12 (ol (b)	1	ī	, , , , , , , , , , , , , , , , , , ,	· [
3 1,430. \$ Subtile A (money) tax (domestic section 4947(s)(1) trusts and taxable (oundations only; others, enter -0-) \$ Tax based on investment facome. Subtract line 4 from line 3. if zero or less, enter -0-) \$ Tax based on investment facome. Subtract line 4 from line 3. if zero or less, enter -0-) \$ Tax based on investment facome. Subtract line 4 from line 3. if zero or less, enter -0-) \$ Tax based on investment facome. Subtract line 4 from line 3. if zero or less, enter -0-) \$ Exempt foreign organizations - tax withheld at source to a company organizations - tax withheld at source to a company organizations - tax withheld at source to a company organizations - tax withheld at source to a company organizations - tax withheld at source to a company organization organi		·		701. (b) J	2	<u> </u>	·····	0
4 Subtiés A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2019 setimated tax payments and 2018 overpayment credited to 2019 6 Descript foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8668) 6 D 6 D 6 D 6 D 6 D 6 D 6 D 6 D 6 D 6 D 6 D 7 D 6 D 7 D 6 S 7 D 6 S 7 D 7 D 7 D 8 D 8 D 8 D 9 P 8 D 9 P.	_		outoro, officer o ,	i			1.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only:	others, enter -0-)					
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b Exempt foreign organizations - tax withhelid at source	6						1 11 11 11	<u> </u>
b Exempt foreign organizations - tax withhelid at source	á	a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	652.		1		ŀ
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 10 ines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶	t	b Exempt foreign organizations - tax withheld at source	6b)	1]
7 652. 8 Enter any pensity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any pensity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Interest amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶ 11 Paint VIEW Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optificial campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optificial campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optificial campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optificial campaign? 2 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optificial campaign. 2 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optificial campaign. 3 During the tax year and the activities and copies of any materials published or distributed by the foundation in connection with the activities. 3 During the foundation file Form 1120-POL for this year? 4 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ S. O. 2 (2) On foundation managers. ▶ S. O. 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ S. O. 2 (3) During	(c Tax paid with application for extension of time to file (Form 8868)	6c	0.	' " ,			ļ
8	(d Backup withholding erroneously withheld	6d	0.		_		
Start due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 10 10 10 10 10 10 1	7	Total credits and payments. Add lines 6a through 6d			7			652.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ► 12 Eart VIEXA) Statements Regarding Activities 13 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of stributed by the foundation in connection with the activities. 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of stributed by the foundation in connection with the activities. 16 Did the foundation file Form 1120-PGL for they year? 16 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 either the rembursement (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? 17 Yes, attach a detailed description of the activities. 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? If Yes, attach a conformed copy of the changes 3 X If Yes, that it filed a tax return on Form 990-T for this year? 18 Yes attach a detailed description of the activities. 3 Has the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 4 Yes yes a legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 5 Yes have the requirements of section 508(e) (relating to sections 4941 through 4945) sat	8		ached		8			
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. NY b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		By state legislation that effectively amends the governing instrument so that no mandator	ry directions that con	flict with the state	law			
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ NY b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		remain in the governing instrument?					3	X
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? If "No," attach explanation 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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	plete Part II, col. (c),	and Part XV		L	<u> </u>	
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? If "No," attach explanation 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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X								
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of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	b		Attorney General (or o	lesignate)				
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 tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X						8	b X	
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9	·	ection 4942(j)(3) or 4	942(j)(5) for caler	ıdar			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X								X
	10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedu	ule listing their names an	d addresses				

Pa	art MILA Statements Regarding Activities (continued)			
		機機	Yes	No
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		X
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		X
13		13	x	
	Wehsite address NONE			
14	- 12 17 17 17 CID/TDY DD C CO	R1 – 0.	400	
	Located at ► 11 MARTINE AVE, WHITE PLAINS, NY ZIP+4 ►1		<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	0000	_	T
13	and enter the amount of tax-exempt interest received or accrued during the year	N.T	/A	_
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	4	14094	2 F./
	foreign country			
P	art MI B Statements Regarding Activities for Which Form 4720 May Be Required	Bergitt Derryl	Parameter	anne anne
14,45		1583	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Paritheiro	1 ES	3 P
18	During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			4 6
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	700.70	1. S. 4	# 1
		[, . .	[]	# "]
				ξ _P .
			اس ا	
	(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)?	1 4		
		7	44°	~ .
	(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 X No			
	• • • • • • • • • • • • • • • • • • • •			1,0 *
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	19:44	AMBIN	لستستا
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b	der i. e.	ال عهدي
	Organizations relying on a current notice regarding disaster assistance, check here	3 6 4	, 1	ان ا
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		<u></u>	ليث
_	before the first day of the tax year beginning in 2019?	1c	چىنىدادىد. چىنىدادىد.	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	4	4	80
	defined in section 4942(j)(3) or 4942(j)(5)):	100		₩. ~e
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines		.,	ь.
	6d and 6e) for tax year(s) beginning before 2019?	2	9 4	20 6
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,	10 And	. 4	1 4
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			igen i
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		7 5	9 7 9
	statement - see instructions.) N/A	2b		الشيشا با
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		`,	
_	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		٠. ط	• •
3a		1	, ,	ا, إ
_	during the year? Yes X No	1	. , ,	
þ	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	6 27		\$7. 1
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			<u> </u>
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	- 4 <u>2-4</u> 24)	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		34.2	
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		<u>X</u>
	Fo	orm 990	-PF ((2019)

Form 990-PF (2019) FOUNDATION, INC			13-26312	10 Page 6
Part VII-B. Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?		es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955);	* ···			
any voter registration drive?	or to carry on, an odiny at many		es 🗓 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	e?		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		·	3 22 10	
4945(d)(4)(A)? See instructions	on described in section		es 🔀 No 🛱	
	or adjustingal purposes or f		מו בבו מי	
(5) Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?	, or dudgadonal purposes, or i		es X No	MENIAL
•			S LALINO (S)	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		n Regulations		THE PROPERTY OF
section 53.4945 or in a current notice regarding disaster assistance? See insti			N/A	5b
Organizations relying on a current notice regarding disaster assistance, check	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption				雅 歌歌]
expenditure responsibility for the grant?	. N	I/A Y	es L∐No 🎉	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			13:	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	,		
a personal benefit contract?		Y	es 🗶 No 崖	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Yo	es 🗶 No 👸	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		. N/A. 📘	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than 3	\$1,000,000 in remuneration of	r	9	13
excess parachute payment(s) during the year?		Yo	es 🔀 No 🜬	and the same
Partivilla Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	У	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and t	their compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
ANDREW H. ROSENTHAL	PRESIDENT			
30 E 60TH STREET				
NEW YORK, NY 10022	0.00	0.	0.	0.
	SECRETARY			
11 MARTINE AVENUE	1			
WHITE PLAINS, NY 10606	0.00	o.	0.	0.
··· · · · · · · · · · · · · · · · · ·	VICE PRESIDEN		0.	<u></u>
755 PARK AVENUE	VICE INECIDEN	1		
NEW YORK, NY 10021	0.00	0.	0.	^
BRUCE A. TUCKMAN	TREASURER	0.	- 0.	0.
	IKEASUKEK			
		_	ا م	_
NEW YORK, NY 10021 Compensation of five highest-paid employees (other than those inc	0.00	O.	0.	0.
Compensation of five highest-paid employees (other than those like	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other
	devoted to position		compensation	allowances
NONE				
				
				
				_
otal number of other employees paid over \$50,000				0
			Form	990-PF (2019)

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0.

Total. Add lines 1 through 3

All other program-related investments. See instructions.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 <u>1,841,778.</u> 1a b Average of monthly cash balances 272,767. 1b c Fair market value of all other assets 1¢ d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 2,114,545. 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 31,718. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 2,082,827**.** Minimum investment return Enter 5% of line 5 104,143 Partixi Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here \rightarrow and do not complete this part.) Minimum investment return from Part X, line 6 104,141. Tax on investment income for 2019 from Part VI, line 5 1,430 Income tax for 2019. (This does not include the tax from Part VI.) Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 217,910. 1a **b** Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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) 3ь Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 217,910. 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 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.

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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount line 7	for 2019 from Part XI,				102.711
	any, as of the end of 2019			Anna Constitution	
a Enter amount for 20	8 only			0.	
b Total for prior years:			0.	The state of the s	The same of the sa
3 Excess distributions	carryover, if any, to 2019:	and the second s	Balwar Spring on the Ball of the	The state of the s	Francisco Control of C
a From 2014	101,707.				
b From 2015	105,249				िक्रस्य कि सम्बद्धिकार । जिल्लामा
c From 2016	104,517.				
d From 2017	111,025.			en gapri	
e From 2018	123,130.				
f Total of lines 3a throi	·	545,628.			A section of the sect
Qualifying distribution	•	100 - 12 - 100 - 1	The same of the sa	In a constitute of 1-marges sty-my of secondary	A STATE OF THE PARTY OF THE PAR
Part XII, line 4: ► \$					1 E 1
a Applied to 2018, but			,	0.	, , , , , , , , , , , , , , , , , , , ,
b Applied to undistribut		m. a de dipen hill et marrie all approximations.			pour no com mo ten company.
years (Election requir	•		0.		
c Treated as distributio	•	The contract and seek (17 Apr. 16 (2) Appendix	1		the same of the sa
(Election required - se	·	0.	, B		
d Applied to 2019 distri	•	Harry Control of the	to the spirit from so, and, the spirit ships as and	Backmanner in make mercelge-desertableer in Alexandria. - There is a make mercelge-desertableer in Alexandria.	102,71
e Remaining amount di		115,199.	The same of the sa	And the second contract contract contract to the second contract to	
Excess distributions carry	vover applied to 2019 column (d), the same amount	0.	And the state of t	The state of the s	و ماهم بر در وبدوند و مدمو مدود د
Enter the net total of indicated below:	• • • •		A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The term of the property of the war Americans	e e
a Corpus Add lines 3f, 4c,	and 4e Subtract line 5	660,827.	و المالية		4 - 4 - 2022
b Prior years' undistribi				சென்றையாம் - 1954 மாழும் வரும் நடிய வ	To the second se
line 4b from line 2b			0.		
c Enter the amount of p	rior years'	<u>سی</u> د مستوانی شده مانسی به محبوطههای در		<u> </u>),
undistributed income deficiency has been is the section 4942(a) to assessed	for which a notice of sued, or on which	a .	0.		
d Subtract line 6c from	line 6h Tayahle	And the same with the same of		Commence of the property of the same of	- The security of the second security of the second security of the second second second security of the second se
amount - see instructi			n	,	,
e Undistributed income		The state of the s	B	h . N	COLUMN TO A STATE OF THE PARTY
4a from line 2a. Taxab			n .	0.	٠,,
f Undistributed income		And the second s	The second of th		
	ne 1. This amount must				
be distributed in 2020	- ·				٠. (
Amounts treated as di	•	<u></u>	Common planets on the control of the		, , , , , , , , , , , , , , , , , , , ,
corpus to satisfy requ				I	
	or 4942(g)(3) (Election				
may be required - see		0.			
Excess distributions c				3 - 1:2 	17215 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
not applied on line 5 o	=	101,707.	,		. ,
Excess distributions		101/10/1	The state of the s		
Subtract lines 7 and 8	=	559,120.		· 	, ,
Analysis of line 9:		777,140,		Total and the second of the se	
a Excess from 2015	105,249.	[, ,		i
b Excess from 2016	104,517.		a ,		-
c Excess from 2017	111,025.	, ,		11 · 1	
d Excess from 2018	123,130.	, ,	, ,	,	
e Excess from 2019	115,199.	· '			
E LAUGOO II UIII ZU IO	<u> </u>	Part hart Street Program on services by any consequent to the Parties of	Distriction of the small Part Series	Marriage of the second of the second of the second	Form 990-PF (20

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

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
ARTHRITIS FOUNDATION	иоие	PUBLIC CHARITY	CHARITABLE &	
NEW YORK, NY			EDUCATIONAL	2,50
ANTI DEFAMATION LEAGUE	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
CENTRAL PARK CONSERVANCY	NONE	PUBLIC CHARITY	CHARITABLE &	
NEW YORK, NY			EDUCATIONAL	5,00
CHILDRENS AID SOCIETY	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	٠
JEW YORK, NY				5,00
EDWARD J SAFRA SYNAGOGUE	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	
DEAL NJ Total SEE CO	ONTINUATION SHEE	TT(S)	▶ 3a	10_00 217_50
b Approved for future payment	MILITORI DI			217,30
NONE				
_ Total			▶ 3b	

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
FRESH AIR FUND	NONE	PUBLIC CHARITY	CHARITABLE &	
NEW YORK, NY			EDUCATIONAL -	5,00
INSTITUTE FOR JUSTICE	NONE .	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
KIDNEY & UROLOGICAL FNDN	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
MEMORIAL SLOAN KETTERING CANCER CTR	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
METROPOLITAN MUSEUM OF ART	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
NATL MULTIPLE SCLEROSIS SOCIETY	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
NY ACADEMY OF MEDICINE	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	25,00
NY PRESBYTERIAN HOSPITAL FUND	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	30,00
NY PUBLIC LIBRARY	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	5,00
TY TIMES NEEDIEST CASES	NONE	PUBLIC CHARITY	CHARITABLE & EDUCATIONAL	
TEW YORK, NY Total from continuation sheets		L	L	35,00 190,00

13-2631210

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
PENN/PAULA SHMERLER ENDOWMENT FOR	NONE	PUBLIC CHARITY	CHARITABLE &	
LZHEIMERS RESEARCH			EDUCATIONAL	
NEW YORK, NY				15,00
POLICE ATHLETIC LEAGUE	NONE	PUBLIC CHARITY		
NEW YORK, NY			EDUCATIONAL	5,00
UNITED HOSPITAL FUND	NONE	PUBLIC CHARITY		
NEW YORK, NY			EDUCATIONAL	5,00
WEILL CORNELL MEDICAL COLLEGE	NONE	PUBLIC CHARITY	CHARITABLE &	
NEW YORK, NY			EDUCATIONAL	40,00

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Part XVI-A	Analysis	of Income	-Producina	Activities
	Ulailia	or miconne	-i roducing	WORINIES

Catan ana		. Unrela	ted business inc	ome Evel	udad by costine E12 E12 er	E14
	ss amounts unless otherwise indicated	(a) Business	(b)	(C) Exclu- sion	Amount	(e) Related or exempt function income
	ım service revenue:	code	-	code	Amount	Tanadan maama
a		l l				
			-			
			 			
_	<u>.</u>		1			
· -			 			
- Eoo	and contracts from accomment and					
	es and contracts from government age	RICIES				
	ership dues and assessments		 			
investr	et on savings and temporary cash					4 017
	nds and interest from securities		 			4,917. 67,355.
	ntal income or (loss) from real estate:					07,333.
			d Marian district	and the state of the state of	i Commission in the second second second	Control of the Contro
	ot-financed property debt-financed property		 			
	ntal income or (loss) from personal		 	-		
	, , ,					
proper	ry nvestment income					
	r (loss) from sales of assets other				-	
	ventory ome or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other r			 			
_						
			<u> </u>			
			<u> </u>			
<u> </u>						
12 Subtot	al. Add columns (b), (d), and (e)	- International Control		0.	<u></u>	0. 72,272.
	Add line 12, columns (b), (d), and (e)	Sand Sand Sand	1	О • эминия		0. 72,272. 13 72,272.
	sheet in line 13 instructions to verify c	alculations)				15
						
Part X	VISB: Helationship of A	ctivities to the Acc	omplishme	nt of Exemp	ot Purposes	
Line No.	Explain below how each activity the foundation's exempt purpositions are supported by the foundation of the foundation o				buted importantly to the	accomplishment of
3	INCOME USED TO C				10	
4	INCOME USED TO C					
8	INCOME USED TO C					
<u> </u>	INCOME OBED TO C	ONTINIBOTE TO	FODDIC	CIMALITE	10	
-					• • • •	
						
		····	-			
				.		
						
		·			· · · · · · · · · · · · · · · · · · ·	
						
						
	<u> </u>					

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

		irectly engage in any of the followi		n described in section 501(c)	Yes No)
		nizations) or in section 527, relatir				
		lation to a noncharitable exempt o	rganization of:			X
(1) (ash		·		1a(1) X	_
(2) C	ther assets				1a(2) X	
b Other	transactions:			,		Ä
(1) S	ales of assets to a noncharita	ible exempt organization			1b(1) X	
(2) P	urchases of assets from a no	encharitable exempt organization			1b(2) X	
(3) R	ental of facilities, equipment,	or other assets			1b(3) X	_
(4) R	eimbursement arrangements	;		·	1b(4) X	
(5) L	oans or loan guarantees				1b(5) X	
(6) P	erformance of services or me	embership or fundraising solicitati	ons	•	1b(6) X	
		ailing lists, other assets, or paid en	•		1c X	
				ays show the fair market value of the goods		-
or ser	vices given by the reporting fo	oundation. If the foundation recen	ed less than fair market value	in any transaction or sharing arrangement,	ehow in	
		other assets, or services received		and any transaction of sharing arrangement	, snow in	
1)Line no	(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions, an	d abazza a	_
.,	(5) /	N/A	o oxompt organization	(u) Description of transfers, transactions, an	o sharing arrangements	_
		N/A				_
						_
					 	_
			 			_
						_
				<u> </u>		_
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		-			· · · · · · · · · · · · · · · · · · ·	_
						_
						_
			 			_
		tly affiliated with, or related to, one	or more tax-exempt organiza	tions described		
ın sect	ion 501(c) (other than section	n 501(c)(3)) or in section 527?			Yes X No	
b If "Yes	complete the following sche	edule.				
	(a) Name of orga	anızatıon	(b) Type of organization	(c) Description of relation	ship	_
	N/A					-
						-
			-			-
· · · · · · · · · · · · · · · · · · ·						-
	· · · · · · · · · · · · · · · · · · ·					-
Ur	der penalties of persury 1 declare ti	hat I have examined this return, include	on accompanying echedules and et-	atements, and to the best of my knowledge		_
Sign	d belief, it is true, correct, and com	plete Declaration of preparer (other tha	n taxpayer) is based on all promat	ion of which property has any knowledge	lay the IRS discuss this turn with the preparer	1
lere	· 11 -	T///1	-519 Par		nown below? See instr	ı
	the last	· C6 //	12/10/26	PRESIDENT	X Yes No	l
	Signature of officer or trustee	<u> </u>	<u>Date</u>	Title		_
	Print/Type preparer's nar	me Preparer's s		Date Check I If PTIN		
			res	self- employed		
Paid	WILLIAM SH	MERLER 2	12 0	6/30/20 PC	1323169	
repare		 		Firm's EIN ▶ 13-1		-
Jse Oni		~	JU.	THIN SEIN P 13 1		
		MARTINE AVE				-
			1000		.01 0400	
	WH	ITE PLAINS, NY	10606	Phone no. 914-6		_
				I	Form 990-PF (2019)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019

HARRY AND ANDREW H ROSENTHAL FOUNDATION, INC 13-2631210 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 chantable 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 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 33 1/3% 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 2
	rganization		Emplo	yer identification number
•	AND ANDREW H ROSENTHAL			
FOUND	ATION, INC		13	3-2631210
Parel	Contributors (see instructions). Use duplicate copies of Part	I if additional space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
1	ANDREW H. ROSENTHAL 30 EAST 60TH STREET NEW YORK, NY 10022	\$350,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$		Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		 \$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
	•	\$		Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	าร	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for

Name of organization

HARRY AND ANDREW H ROSENTHAL

FOUNDATION, INC.

Employer identification number

13-2631210

Partill	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from — Part I –	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d)Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Name of organization

Employer identification number

TADDV	A NTD	A NIDD FW	н	ROSENTHAL
HARRI	AND	ANDKEW	п	KOSENTRAL

OUNDA		13-2631210
Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) from any one contributor. Complete columns (a) through (a) and the following line entry. For organizations	that total more than \$1,000 for the year
计算机制度的	from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations	•

No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_ _						
		(e) Transfer of gif	t			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
-						
1=						
io. m t l	(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			
No. om rt i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
<u> </u>						
-		(e) Transfer of gif	t			
	Transferee's name, address, and ZIP + 4 Relationship of transferor to tra					
No. om ert I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_						
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE	·	(A REVE PER B	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOME	2
MONEY MARKET FUNDS		4,917.		4,917.			
TOTAL TO PART I, LI	NE 3		4,917.		4,917.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVES MENT INCO		
SEE ATTACHED SCHEDULE	67,355	•	0.	67,355.	67,35	55.	
TO PART I, LINE 4	67,355	•	0.	67,355.	67,35	55.	
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM		
IRS 2/28/19 IRS 2/28/20	_	139. 652.		139. 652.			0.
IRD 2/20/20		032.		052.			
TO FORM 990-PF, PG	1, LN 18	791.		791.			0.
•	1, LN 18 =		XPENSES			STATEMENT	
TO FORM 990-PF, PG	1, LN 18	791.	XPENSES (B NET IN MENT II	791.	(C) ADJUSTED NET INCOM	(D) CHARITAE	0. 4
TO FORM 990-PF, PG FORM 990-PF	1, LN 18	791. OTHER E	(B NET IN	791.	ADJUSTED	(D) CHARITAE E PURPOSE	0. 4

FORM 990-PF CORPORATE STOCK		STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHEDULE ATTACHED	1,111,645.	1,861,577.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,111,645.	1,861,577.