

For Paperwork Reduction Act Notice, see instructions. Cat No 11289X Form **990-PF** (2018)

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	104,469	110,387	110,387
	2 Savings and temporary cash investments	48,847	48,929	48,929
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	22,838	23,536	23,536
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	47,317,143	49,299,731	49,299,731
	14 Land, buildings, and equipment basis ▶ _____ 13,261 Less accumulated depreciation (attach schedule) ▶ 11,220	0	2,041	2,041
15 Other assets (describe ▶ _____)	93,371	97,441	97,441	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	47,586,668	49,582,065	49,582,065	
Liabilities	17 Accounts payable and accrued expenses	35,000	35,000	
	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 ▶ _____)	21,713	10,452	
	23 Total liabilities (add lines 17 through 22)	56,713	45,452	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	47,529,955	49,536,613	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	47,529,955	49,536,613	
31 Total liabilities and net assets/fund balances (see instructions) .	47,586,668	49,582,065		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	47,529,955
2 Enter amount from Part I, line 27a	2	-1,115,662
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,625,576
4 Add lines 1, 2, and 3	4	50,039,869
5 Decreases not included in line 2 (itemize) ▶ _____	5	503,256
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	49,536,613

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)
1 a PUBLICLY TRADED SECURITIES-BONY MONINEE	P		
b PUBLICLY TRADED SECURITIES-GOLDMAN SACHS MONINEE	P		
c CAPITAL GAINS DIVIDENDS	P		
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 9,897,060		9,537,466	359,594
b 3,519,999		3,392,537	127,462
c 643,412			643,412
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			359,594
b			127,462
c			643,412
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	1,130,468
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	2,652,379	47,832,013	0 055452
2016	2,538,424	44,769,905	0 056699
2015	2,297,727	43,467,398	0 052861
2014	2,532,779	39,445,835	0 064209
2013	2,179,936	38,510,910	0 056606

2 Total of line 1, column (d)	2	0 285827
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 057165
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	47,227,590
5 Multiply line 4 by line 3	5	2,699,765
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,164
7 Add lines 5 and 6	7	2,715,929
8 Enter qualifying distributions from Part XII, line 4	8	2,731,974

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	16,164
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	16,164
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	16,164
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	14,116
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	14,116
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	43
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,091
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ THE FOUNDATION Telephone no ▶ (914) 793-7300			

Located at **▶** 35 E GRASSY SPRAIN RD YONKERS NY ZIP+4 **▶** 107100000

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NICOLA LEE	LEGAL	68,660
800 RIVERSIDE DRIVE		
NEW YORK, NY 10032		
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	47,790,476
b	Average of monthly cash balances.	1b	156,316
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	47,946,792
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	47,946,792
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	719,202
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	47,227,590
6	Minimum investment return. Enter 5% of line 5.	6	2,361,380

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	2,361,380
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	16,164
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,164
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,345,216
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,345,216
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	2,345,216

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	2,731,974
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	2,731,974
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	16,164
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,715,810

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,345,216
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	290,354			
b From 2014.	644,225			
c From 2015.	137,855			
d From 2016.	332,609			
e From 2017.	289,012			
f Total of lines 3a through e.	1,694,055			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 2,731,974				
a Applied to 2017, 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 2018 distributable amount.				2,345,216
e Remaining amount distributed out of corpus	386,758			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,080,813			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	290,354			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,790,459			
10 Analysis of line 9				
a Excess from 2014.	644,225			
b Excess from 2015.	137,855			
c Excess from 2016.	332,609			
d Excess from 2017.	289,012			
e Excess from 2018.	386,758			

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 2018, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 e-mail address of the person to whom applications should be addressed

PETER SMITH
35 E GRASSY SPRAIN RD
YONKERS, NY 10710
(914) 793-7300

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

BY LETTER SUPPORTED BY BUDGET FOR EXPENDITURE OF REQUESTED GRANT

c Any submission deadlines

NONE

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

NONE

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

Recipient	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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2020-03-13	*****	May the IRS discuss this return with the preparer shown below? (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	ANTHONY PENNELLA		2020-03-13		P00834560
	Firm's name ▶ PRAGER METIS CPAS LLC				Firm's EIN ▶ 06-1667465
Firm's address ▶ 800 WESTCHESTER AVE SUITE N-400 RYE BROOK, NY 10573					Phone no (914) 694-4600

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PETER SMITH 35 E GRASSY SPRAIN RD YONKERS, NY 10710	PRESIDENT 25 00	0	0	0
SALVADOR MOLELLA 37035 EXUMA BAY BOYNTON BEACH, FL 33436				
JOAN MAGOOLAGHAN 221 DEVOE AVENUE YONKERS, NY 10705	VICE PRESIDENT 3 00	0	0	0
MARIE HOLCOMBE 19 HEWITT AVENUE BRONXVILLE, NY 10708				
BETTY GODLEY 4440E LADY BANKS LANE MURRELLS INLET, SC 29576	DIRECTOR 1 00	0	0	0

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>				
ABBOTT HOUSE100 NORTH BROADWAY IRVINGTONNONHUDSON, NY 10533	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
ADIRONDACK HEALTH 2233 STATE HWY 86 SARANAC LAKE, NY 12983	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
AFYA FOUNDATION 140 SAW MILL RIVER RD YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
Total ► 3a				2,559,640

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>				
AISLING IRISH COMMUNITY CENTER 990 MCLEAN AVE YONKERS, NY 10704	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	30,000
ALZHEIMER'S FOUNDATION OF AMERICA 322 EIGHTH AVE NEW YORK, NY 10001	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
ANDRUS CHILDREN'S CENTER 1156 NORTH BROADWAY YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
Total ▶ 3a				2,559,640

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>				
ARCHCARE AT HOME 299 NORTH HIGHLAND AVE OSSINING, NY 10562	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	40,000
ART BEYOND SIGHT589 BROADWAY NEW YORK, NY 10012	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
ARTSWESTCHESTER 31 MAMARONECK AVENUE WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ► 3a				2,559,640

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>				
ASSOCIATION FOR CHILDREN WITH DOWNS SYNDROME (ACDS) 963 SCARSDALE RD SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
BLUE PATH SERVICE DOGS 8 COUNTRY CLUB ROAD HOPEWELL JUNCTION, NY 12533	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
BLYTHEDALE CHILDREN'S HOSPITAL BLYTHEDALE CHILDRENS HOSPITAL VALHALLA, NY 10595	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
Total ▶ 3a				2,559,640

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>				
BOY SCOUTS OF AMERICA 475 RIVERSIDE DRIVE NEW YORK, NY 10115	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
BOY SCOUTS WESTCHESTER PUTNAM 41 SAW MILL RIVER RD HAWTHORNE, NY 10532	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
BOYS & GIRLS CLUB OF MT VERNON 350 S SIXTH AVE MT VERNON, NY 10550	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
Total ► 3a				2,559,640

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>				
BUILD NEW YORK1460 BROADWAY NEW YORK, NY 10036	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
CABRINI IMMIGRANT SERVICES 121 MAIN STREET DOBBS FERRY, NY 10522	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
CALVARY FUND INC OF CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ► 3a				2,559,640

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>				
CANCER SUPPORT TEAM 2900 WESTCHESTER AVE PURCHASE, NY 10577	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
CARDINAL HAYES HIGH SCHOOL 650 GRAND CONCOURSE BRONX, NY 10451	SEE STATEMENT 15	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
CARDINAL MCCLOSKEY SERVICES 116 STEVENS AVENUE VALHALLA, NY 10595	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
Total ► 3a				2,559,640

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>				
CAREERS SUPPORT SOLUTIONS 102 GLENEIDA AVE CARMEL, NY 10512	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
CATHOLIC BIG SISTERS BIG BROTHERS 137 E SECOND STREET NEW YORK, NY 10009	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
CATHOLIC CHARITIES COMMUNITY SERVICES 1011 FIRST AVENUE NEW YORK, NY 10022	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ► 3a				2,559,640

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>				
CENTER FOR CAREER FREEDOM ONE EAST POST ROAD WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
CEREBRAL PALSY OF WESTCHESTER 1186 KING STREET RYE BROOK, NY 10573	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	16,000
CHALLENGED ATHLETES FOUNDATION 18 CLUB BLVD W ORANGE, NJ 07052	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	30,000
Total ▶ 3a				2,559,640

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLUSTER28 WELLS AVE YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
COMMUNITY BASED SERVICES 3 FIELDS LANE NORTH SALEM, NY 10560	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	30,000
COMMUNITY CENTER OF NO WESTCHESTER 84 BEDFORD RD KATONAH, NY 10536	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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>				
CORPUS CHRISTI-HOLY ROSARY SCHOOL 135 SOUTH REGENT STREET PORT CHESTER, NY 10573	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
DELIVERING GOOD 266 WEST 37TH STREET NEW YORK, NY 10018	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
DOMINICAN COLLEGE 470 WESTERN HIGHWAY ORANGEBURG, NY 10962	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ► 3a				2,559,640

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>				
ELIZABETH MASCIA CHILD CARE CENTER 171 SHELDON AVENUE TARRYTOWN, NY 10591	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
ENRICO FERMI SCHOLARSHIP FUND 13 ANN MARIE PLACE YONKERS, NY 10703	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
FAMILY SERVICES OF WESTCHESTER 2975 WESTCHESTER AVENUE PURCHASE, NY 10577	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
FAMILY SERVICES OF YONKERS 30 SOUTH BROADWAY YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD, NY 10523	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
FERNCLIFF MANOR 1174 SAW MILL RIVER ROAD YONKERS, NY 10710	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	13,000
Total ▶ 3a				2,559,640

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>				
FRAUNCES TAVERN MUSEUM 54 PEARL ST NEW YORK, NY 10004	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
FRAXA FOUNDATION 24 CUNNINGHAM DRIVE LAGRANGEVILLE, NY 12540	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
FREEDOM HOUSE FOUNDATION 2004 ROUTE 31 CLINTON, NJ 08809	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ► 3a				2,559,640

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>				
FREEHOLD BOROUGH EDUCATIONAL FUND 6 HANCE BLVD FREEHOLD, NJ 07728	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	1,000
FRIENDS OF KAREN118 TITICUS RD NORTH SALEM, NY 10560	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
FROST VALLEY YMCA 2000 FROST VALLEY RD CLARYVILLE, NY 12725	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
FULLER CENTER FOR HOUSING 659 MAIN STREET NEW ROCHELLE, NY 10801	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
FURNITURE SHAREHOUSE PO BOX 702 LARCHMONT, NY 10538	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
GALLOP NYC 88-03 70TH ROAD FOREST HILLS, NY 11375	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
GILDA'S CLUB OF WESTCHESTER 80 MAPLE AVE WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
GIRL SCOUTS HEART OF THE HUDSON INC 2 GREAT OAK LANE PLEASANTVILLE, NY 10570	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
GRACE ACADEMY277 MAIN STREET HARTFORD, CT 06106	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	6,140
Total ▶ 3a				2,559,640

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>				
GREEN CHIMNEYS 400 DOANSBURGH RD BREWSTER, NY 10509	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
GREENBURGH NATURE CENTER 99 DROMORE ROAD SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
GREYSTON SOCIAL ENTERPRISE 21 PARK AVENUE YONKERS, NY 10703	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
Total ► 3a				2,559,640

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>				
GROUNDWORK HUDSON VALLEY 22 MAIN STREET YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
GUIDANCE CENTER OF WESTCHESTER 256 WASHINGTON AVE MT VERNON, NY 10553	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
Total ► 3a				2,559,640

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>				
GULLOTTA HOUSE72 NORTH STATE RD BRIARCLIFF MANOR, NY 10510	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	4,000
HAZLET SCHOOL DISTRICT 37 CRESCI BLVD HAZLET, NJ 07730	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
HEARING AND COMMUNICATION CENTER 50 BROADWAY NEW YORK, NY 10004	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ► 3a				2,559,640

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>				
HEARING HEALTH FOUNDATION 363 SEVENTH AVENUE NEW YORK, NY 10001	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
HISTORIC HUDSON VALLEY 639 BEDFORD RD TARRYTOWN, NY 10591	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
HOSPICE AND PALLIATIVE CARE OF WESTCHESTER 1025 WESTCHESTER AVE WHITE PLAINS, NY 10604	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
Total ▶ 3a				2,559,640

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>				
HUDSON RIVER MUSEUM OF WESTCHESTER 511 Warburton Avenue Yonkers, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
HUDSON VALLEY SHAKESPEARE FESTIVAL 143 Main Street Cold Springs, NY 10516	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
INNER CITY SCHOLARSHIP FUND 1011 First Avenue New York, NY 10022	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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>				
JACK STEWART WILDLIFE FUND 330 OVERLOOK DRIVE CARMEL, NY 10512	SEE STATEMENT 15	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
JEWISH CHILD CARE ASSOCIATION 120 WALL STREET NEW YORK, NY 10005	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
JEWISH COUNCIL OF YONKERS 30 SOUTH BROADWAY YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	7,500
Total ► 3a				2,559,640

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUVENILE DIABETES RESEARCH FOUNDATION 1480 US 9 N SUITE 306 WOODBIDGE, NJ 07095	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
KATONAH MUSEUM OF ART 134 JAY STREET KATONAH, NY 10536	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
LEARNING ALLY20 ROSZEL ROAD PRINCETON, NJ 08540	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ► 3a				2,559,640

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>				
LEUKEMIA AND LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
LIFTING UP WESTCHESTER 35 ORCHARD STREET WHITE PLAINS, NY 10603	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
LIVING HISTORY EDUCATION FOUNDATION 11 LAKE DRIVE BUCHANAN, NY 10511	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ▶ 3a				2,559,640

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>				
LOWER EAST SIDE GIRLS CLUB 101 AVENUE D NEW YORK, NY 10009	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
MAC ANGELS55 SOUTH MAIN STREET PORT CHESTER, NY 10583	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
MANHATTANVILLE COLLEGE 2900 PURCHASE ST PURCHASE, NY 10577	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
MARIAN WOODS152 RIDGE RD HARTSDALE, NY 10530	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
MERCY CARE OF THE ADIRONDACKS 185 OLD MILITARY ROAD LAKE PLACID, NY 12946	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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>				
MERCY CENTER 377 EAST 145TH STREET BRONX, NY 10454	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
MERCY COLLEGE555 BROADWAY DOBBS FERRY, NY 10522	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
MIDNIGHT RUN97 MAIN STREET DOBBS FERRY, NY 10522	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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>				
MILL NECK FAMILY OF ORGANIZATIONS 40 FROST MILL RD MILL NECK, NY 11765	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
MONTFORT ACADEMY 125 BIRCH STREET MT VERNON, NY 10552	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
MOUNT KISCO CHILD CARE CENTER 95 RADIO CIRCLE MT KISCO, NY 10549	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
Total ► 3a				2,559,640

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>				
MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
MUSIC CONSERVATORY OF WESTCHESTER 216 CENTRAL AVE WHITE PLAINS, NY 10606	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
MY SISTER'S PLACE3 BARKER AVENUE WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	30,000
Total ► 3a				2,559,640

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>				
NATIONAL COUNCIL OF JEWISH WOMEN 70 S ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
NEIGHBORHOOD HOUSE 43 WILDEY STREET TARRYTOWN, NY 10591	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	12,000
NEW YORK CREATIVE ARTS THERAPY 221 DEVOE AVENUE YONKERS, NY 10705	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK MILK BANK 401 COLUMBUS AVE VALHALLA, NY 10595	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
NORTHERN DUTCHESS SYMPHONY ORCHESTRA PO BOX 253 RHINEBECK, NY 12572	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
NORTHERN WESTCHESTER HOSPITAL 400 EAST MAIN STREET MT KISCO, NY 10549	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
Total ▶ 3a				2,559,640

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>				
NY CITY CENTER 130 WEST 56TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
NY FOUNDLING HOSPITAL 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
OPEN DOOR2 CHURCH STREET OSSINING, NY 10562	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	35,000
Total ► 3a				2,559,640

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OUR LADY OF MERCY ACADEMY 816 CONVENT ROAD SYOSSET, NY 11716	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
PACE WOMEN'S JUSTICE CENTER 78 NORTH BROADWAY WHITE PLAINS, NY 10603	SEE STATEMENT 15	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
PAPER MILL PLAYHOUSE BROOKSIDE DRIVE MILLBURN, NJ 07041	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ▶ 3a				2,559,640

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>				
PARTNERSHIP FOR INNER-CITY EDUCATION 1011 FIRST AVENUE/SUITE 1800 NEW YORK, NY 10022	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
PEDIATRIC CANCER FOUNDATION PO BOX 785 MAMARONECK, NY 10543	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
PEGASUS THERPEUTIC RIDING 310 PEACH LAKE ROAD BREWSTER, NY 10509	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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>				
PINELANDS PRESERVATION ALLIANCE 17 PEMBERTON ROAD SOUTHAMPTON, NY 08088	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
PREGNANCY CARE CENTERPO BOX 28 NEW ROCHELLE, NY 10801	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
PROVIDENCE REST FOUNDATION 3304 WATERBURY AVENUE BRONX, NY 10465	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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>				
RAMAPO FOR CHILDRENPO BOX 266 RHINEBECK, NY 12572	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
RESOURCE CENTER FOR COMMUNITY DEVELOPMENT 884 EAST 163RD STREET BRONX, NY 10459	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	8,000
RISING GROUND463 HAWTHORNE AVE YONKERS, NY 10705	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ► 3a				2,559,640

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>				
SAN MIGUEL ACADEMYPO BOX 284 CHAPPAQUA, NY 10514	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
SARAH LAWRENCE COLLEGE 35 ALEXANDER STREET YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
SCHOOL FOR CHILDREN WITH HIDDEN INTELLIGENCE 1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
Total ▶ 3a				2,559,640

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SHOES THAT FIT 1420 N CLAREMONT BLVD CLAREMONT, CA 91711	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	7,500
SISTER OF ST DOMINIC 496 WESTERN HIGHWAY BLAUVELT, NY 10913	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
SISTER TO SISTER INTERNATIONAL INC PO BOX 351 YONKERS, NY 10703	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ► 3a				2,559,640

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>				
SISTERS OF CHARITY 6301 RIVERDALE AVE BRONX, NY 10471	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
SOAR3025 4TH STREET NE WASHINGTON, DC 20018	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
SONGCATCHERS INC2005 PALMER AVE LARCHMONT, NY 10538	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	7,500
Total ▶ 3a				2,559,640

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>				
SOUND START BABIESPO BOX 155 MOUNTAIN LAKES, NJ 07046	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	11,000
SOUTHAMPTON FRESH AIR HOME 36 BARKERS ISLAND RD SOUTHAMPTON, NY 11968	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
SPARC40 TRIANGLE CENTER YORKTOWN, NY 10598	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST FRANCIS YOUTH CENTER 421 E 155TH STREET BRONX, NY 10455	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
ST IGNATIUS SCHOOL 740 MANITA STREET BRONX, NY 10474	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
ST BENEDICTS PREP SCHOOL 520 DR MARTIN LUTHER KING JR BLVD NEWARK, NJ 07102	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ▶ 3a				2,559,640

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>				
ST CHRISTOPHER'S INN 21 FRANCISCAN WAY/PO BOX 150 GARRISON, NY 10524	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
ST DOMINIC'S HOME 500 WESTERN HIGHWAY BLAUVELT, NY 10913	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	30,000
ST JOSEPH'S CHURCH BOX 439 15 NORTH AVENUE MILLBROOK, NY 12545	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
Total ► 3a				2,559,640

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>				
ST MARTIN DE PORRES ACADEMY 208 COLUMBUS AVENUE NEW HAVEN, CT 06519	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
ST PETERS CHILD CARE CENTER 204 HAWTHORNE AVENUE YONKERS, NY 10705	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
ST PETERS UNIVERSITY 2641 KENNEDY BLVD JERSEY CITY, NJ 07306	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
STATE THEATRE 15 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
STEFFI NOSSEN DANCE FOUNDATION 216 CENTRAL AVE WHITE PLAINS, NY 10606	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
STUTTERING ASSOCIATION FOR THE YOUNG 247 WEST 37TH STREET 5TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ▶ 3a				2,559,640

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>				
SUPPORT CONNECTION 40 TRIANGLE CENTER YORKTOWN HEIGHTS, NY 10598	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
SYMPHONY OF WESTCHESTER PO BOX 207 NEW ROCHELLE, NY 10804	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
TEATOWN LAKE RESERVATION 1600 SPRING VALLEY ROAD OSSINING, NY 10562	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ► 3a				2,559,640

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 CLEARVIEW SCHOOL 480 ALBANY POST RD BRIARCLIFF MANOR, NY 10510	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
THE EXTENDED FAMILYPO BOX 327 PURDYS, NY 10578	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
THE JEWISH BOARD135 WEST 50TH ST NEW YORK, NY 10020	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ▶ 3a				2,559,640

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 SEEING EYEPO BOX 375 MORRISTOWN, NJ 07963	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
TRINITAS EMERGENCY DEPARTMENT PO BOX 259 ELIZABETH, NJ 07207	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
UNITED SPINAL ASSOCIATION 120-34 QUEENS BLVD 320 KEW GARDENS, NY 11415	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ► 3a				2,559,640

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>				
UNTERMYER GARDENS CONSERVANCY 945 N BROADWAY YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
VILLAGE OF ARDSLEY 507 ASHFORD AVENUE ARDSLEY, NY 10502	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
VOLUNTEER NEW YORK 220 WHITE PLAINS RD TARRYTOWN, NY 10591	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
Total ► 3a				2,559,640

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>				
WESTCHESTER COMMUNITY COLLEGE FOUNDATION 75 GRASSLANDS RD VALHALLA, NY 10595	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	60,000
WESTCHESTER EXCEPTIONAL CHILDREN 520 RT 22 NORTH SALEM, NY 10560	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
WESTCHESTER INDEPENDENT LIVING CENTER 10 COUNTY CENTER ROAD WHITE PLAINS, NY 10607	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
WESTCHESTER JEWISH COMMUNITY SERVICES 845 NORTH BROADWAY WHITE PLAINS, NY 10603	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
WESTCHESTER MEDICAL CENTER FOUNDATION 100 WOODS RD VALHALLA, NY 10595	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	50,000
WHITE PLAINS LIBRARY FOUNDATION 100 MARTINE AVE WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	15,000
Total ▶ 3a				2,559,640

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>				
WILD EARTH2307 LUCAS TURNPIKE HIGH FALLS, NY 12404	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	10,000
WOMENS ENTERPRISE DEVELOPMENT CENTER 901 NORTH BROADWAY WHITE PLAINS, NY 10601	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
YMCA CENTRAL AND NORTHERN WESTCHESTER 250 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ▶ 3a				2,559,640

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>				
YONKERS PARTNERSHIP IN EDUCATION 86 MAIN STREET YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	20,000
YONKERS PHILHARMONIC ORCHESTRA PO BOX 705 YONKERS, NY 10704	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	6,000
YWCA OF YONKERS87 S BROADWAY YONKERS, NY 10701	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	5,000
Total ▶ 3a				2,559,640

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>				
YWCA WHITE PLAINS AND CENTRAL WESTCHESTER 515 NORTH STREET WHITE PLAINS, NY 10605	NONE	PUBLIC CHARITY	UNRESTRICTED GRANT	25,000
Total ► 3a				2,559,640

TY 2018 Accounting Fees Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	28,900	23,120		5,780

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

TY 2018 Depreciation Schedule

Name: THE THOMAS AND AGNES CARVEL FOUNDATION

EIN: 13-2879673

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
COMPUTER EQUIPMENT	2005-01-26	3,204	3,204	SL	5 0000000000000	0	0		
COMPUTER	2005-10-12	1,098	1,098	SL	5 0000000000000	0	0		
XEROX COPIER	2007-07-03	3,936	3,936	SL	5 0000000000000	0	0		
COMPUTER EQUIPMENT	2010-07-15	2,755	2,755	SL	5 0000000000000	0	0		
CONFERENCE ROOM CHAIRS	2020-08-15	2,268		SL	5 0000000000000	227	0		

TY 2018 General Explanation Attachment**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	GRANT RECIPIENT RELATIONSHIP	PART I - LINE 25 GRANTS	A SPOUSE OF A BOARD MEMBER IS ALSO ON BOARD OF RECIPIENT ORGANIZATION BOARD MEMBER ABSTAINED FROM VOTING ON GRANT APPROVAL PACE WOMEN'S JUSTICE CENTER A BOARD MEMBER IS ALSO ON BOARD OF RECIPIENT ORGANIZATION BOARD MEMBER ABSTAINED FROM VOTING ON GRANT APPROVAL CARDINAL MCCLOSKEY SERVICES A RELATION OF A BOARD MEMBER IS ALSO ON BOARD OF RECIPIENT ORGANIZATION BOARD MEMBER ABSTAINED FROM VOTING ON GRANT APPROVAL JACK STEWART WILDLIFE FUND

TY 2018 Investments - Other Schedule

Name: THE THOMAS AND AGNES CARVEL FOUNDATION

EIN: 13-2879673

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	FMV	49,299,731	49,299,731

**TY 2018 Land, Etc.
Schedule****Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	3,204	3,204	0	0
COMPUTER	1,098	1,098	0	0
XEROX COPIER	3,936	3,936	0	0
COMPUTER EQUIPMENT	2,755	2,755	0	0
CONFERENCE ROOM CHAIRS	2,268	227	2,041	2,041

TY 2018 Legal Fees Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	74,398	74,398		0

TY 2018 Other Assets Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	85,171	88,893	88,893
SECURITY DEPOSITS	8,200	8,548	8,548

TY 2018 Other Decreases Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673

Description	Amount
NET GAIN ON INVESTMENTS PER TAX BASIS	487,056
FEDERAL EXCISE TAX PER BOOKS	16,200

TY 2018 Other Expenses Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPP & EXPENSES	2,772	1,386		1,386
TELEPHONE	3,322	1,661		1,661
INSURANCE	40,019	20,009		20,010
INVESTMENT CHARGES	241,310	241,310		0
FILING FEES	1,110	777		333

TY 2018 Other Income Schedule

Name: THE THOMAS AND AGNES CARVEL FOUNDATION

EIN: 13-2879673

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SECURITIES SETTLEMENT PROCEEDS	1,241	1,241	1,241

TY 2018 Other Increases Schedule

Name: THE THOMAS AND AGNES CARVEL FOUNDATION

EIN: 13-2879673

Description	Amount
NET GAIN ON INVESTMENTS PER BOOK BASIS	3,625,576

TY 2018 Other Liabilities Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES PAYABLE	7,512	8,285
EXCISE TAX PAYABLE	14,201	2,167

TY 2018 Taxes Schedule**Name:** THE THOMAS AND AGNES CARVEL FOUNDATION**EIN:** 13-2879673

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL	11,010	6,606		4,404
FOREING TAXES	77	77		0