



<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year <b>(a) Book Value</b>	End of year <b>(b) Book Value (c) Fair Market Value</b>	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	2,689,931	4,243,763	4,243,763
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ <u>11,373,400</u> Less allowance for doubtful accounts ▶ _____	13,569,153	11,373,400	11,373,400
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	144,015	223,416	223,416
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	190,575,573	171,207,844	171,207,844
	<b>14</b> Land, buildings, and equipment basis ▶ <u>169,295</u> Less accumulated depreciation (attach schedule) ▶ <u>154,278</u>	28,643	15,017	15,017
<b>15</b> Other assets (describe ▶ _____)	12,371,254	352,064	352,064	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	219,378,569	187,415,504	187,415,504	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	111,368	80,584	
	<b>18</b> Grants payable . . . . .	27,157,564	33,965,017	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	867,507	741,856	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	28,136,439	34,787,457	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	177,672,977	141,254,647	
	<b>25</b> Temporarily restricted . . . . .	13,569,153	11,373,400	
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	191,242,130	152,628,047	
	<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	219,378,569	187,415,504	

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> 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) . . . . .	<b>1</b>	191,242,130
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-26,672,834
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	107,040
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	164,676,336
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	12,048,289
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	152,628,047

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

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

  

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

  

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

  

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	-436,090
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	17,854,462	205,245,882	0 086991
2016	17,095,849	210,475,936	0 081225
2015	13,479,204	220,476,878	0 061137
2014	12,055,470	235,933,327	0 051097
2013	12,374,537	226,192,234	0 054708

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 335158
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 067032
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	204,057,469
<b>5</b> Multiply line 4 by line 3	<b>5</b>	13,678,380
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	9,046
<b>7</b> Add lines 5 and 6	<b>7</b>	13,687,426
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	20,294,230

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)**

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	9,046
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	9,046
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	9,046
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	150,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	150,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	140,954
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> 140,954 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities	<b>2</b>	No
<b>3</b> 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 . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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 . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ		
<b>b</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 .	<b>8b</b>	Yes
<b>9</b> 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. If "Yes," complete Part XIV . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>	No

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

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>RUSSELLBERRIEFOUNDATION.ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>ADAM HIRSCH</b> Telephone no <b>(201) 928-1880</b>			

Located at **300 FRANK W BURR BLVD BLDG EAST TEANECK NJ** ZIP+4 **076666704**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>		
<b>16</b>	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 <b>IS</b>	<b>16</b>	<b>Yes</b> <b>Yes</b>

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

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

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>b</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). . . . .	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<b>4b</b>		<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>
(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 checked="" type="checkbox"/> Yes <input 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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.		<b>5b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<b>c</b>	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	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	<b>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
<b>7a</b>	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	<b>7b</b>	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b>	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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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
NAOMI SHANK	PROGRAM DIRECTOR	227,000	0	45,185
C/O RUSS BERRIE FD 300 FRANK W BURR TENANECK, NJ 07666	40 00			
IDANA GOLDBERG	CPO	232,500	0	37,009
C/O RUSS BERRIE FD 300 FRANK W BURR TENANECK, NJ 07666	40 00			
KAARIN VARON	PROGRAM OFFICER	108,000	0	37,373
C/O RUSS BERRIE FD 300 FRANK W BURR TENANECK, NJ 07666	40 00			
JOANN TORTORICI	ACCT. MANAGER	93,250	0	32,676
C/O RUSS BERRIE FD 300 FRANK W BURR TENANECK, NJ 07666	40 00			
SUSAN COKE	GRANTS ADMINISTRATOR	93,000	0	25,268
C/O RUSS BERRIE FD 300 FRANK W BURR TENANECK, NJ 07666	40 00			
<b>Total number of other employees paid over \$50,000.</b>				<b>3</b>

**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
PRIME BUCHHOLZ PO BOX 16011 LEWISTON, ME 04243	INVESTMENT CONSULTING	177,372
ARISTOTLE 489 FIFTH AVENUE 10TH FLOOR NEW YORK, NY 10017	INVESTMENT MANAGEMENT FEES	105,133
MARKS PANETH LLP 685 THIRD AVENUE NEW YORK, NY 10017	ACCOUNTING SERVICES	71,000

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
<b>1</b> THE FOUNDATION GRANTED FUNDS TO RBF PHILANTHROPIC SERVICES LTD , A WHOLLY OWNED SUBSIDIARY RBF PHILANTHROPIC SERVICES, LTD PROVIDES CERTAIN SERVICES IN CONNECTION WITH THE FOUNDATION'S GRANTMAKING ACTIVITIES IN ISRAEL	800,365
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3	<b>0</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	23,679,066
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	7,479,868
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	176,006,009
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	207,164,943
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	207,164,943
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	3,107,474
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	204,057,469
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	10,202,873

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	10,202,873
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	9,046
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	9,046
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	10,193,827
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	10,193,827
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	10,193,827

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	20,294,230
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	20,294,230
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	9,046
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	20,285,184

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7				10,193,827
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .	1,208,580			
<b>b</b> From 2014. . . . .	419,805			
<b>c</b> From 2015. . . . .	2,616,918			
<b>d</b> From 2016. . . . .	6,652,578			
<b>e</b> From 2017. . . . .	7,885,390			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	18,783,271			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 20,294,230				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				10,193,827
<b>e</b> Remaining amount distributed out of corpus	10,100,403			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	28,883,674			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	1,208,580			
<b>9</b> <b>Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	27,675,094			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .	419,805			
<b>b</b> Excess from 2015. . . . .	2,616,918			
<b>c</b> Excess from 2016. . . . .	6,652,578			
<b>d</b> Excess from 2017. . . . .	7,885,390			
<b>e</b> Excess from 2018. . . . .	10,100,403			

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

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

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

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

**c** Any submission deadlines

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

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

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	20,608	
<b>4</b> Dividends and interest from securities. . . . .			14	1,843,756	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .			14	31,919	
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	-436,090	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .		0		1,460,193	0
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		<b>1,460,193</b>

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

## Part XVII

	Yes	No
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<b>1a(1)</b>	<b>No</b>
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<b>1a(2)</b>	<b>No</b>
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<b>1b(1)</b>	<b>No</b>
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<b>1b(2)</b>	<b>No</b>
--------------	-----------

<b>1b(3)</b>		<b>No</b>
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<b>1b(4)</b>		<b>No</b>
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<b>1b(5)</b>		<b>No</b>
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<b>1b(6)</b>		<b>No</b>
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<b>1c</b>		<b>No</b>
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value  
ue

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

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

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
\*\*\*\*\*
2019-11-11
\*\*\*\*\*
May the IRS discuss this return with the preparer shown here.

Signature of officer or trustee \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MAGDALENA M CZERNIAWSKI		2019-11-11		P00535099
	Firm's name ▶ MARKS PANETH LLP				Firm's EIN ▶ 11-3518842
	Firm's address ▶ 685 THIRD AVENUE NEW YORK, NY 10017				Phone no (212) 503-8800

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 COMMON STOCK (PUBLICLY TRADED)			
1 AXIOM	P		
AXIOM	P		
JVP OPPORTUNITIES	P		
CERRANO	P		
JVP VII	P		
JVP VII	P		
VPARTNERS III	P		
VPARTNERS III	P		
VINTAGE	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,507,406		6,372,860	-1,865,454
		701,473	-701,473
1,882,420			1,882,420
658			658
4,848,241		5,000,000	-151,759
		1,288	-1,288
		21,607	-21,607
810			810
173,802			173,802
		73,323	-73,323

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,865,454
			-701,473
			1,882,420
			658
			-151,759
			-1,288
			-21,607
			810
			173,802
			-73,323

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

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

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
		7,995	-7,995
		29,730	-29,730
358,849			358,849

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-7,995
			-29,730
			358,849

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
ANGELICA BERRIE	PRESIDENT/TRUSTEE 20 00	0	0	0
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
SCOTT BERRIE	VICE PRESIDENT 10 00	0	0	0
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
DAVID ROSENBLATT	SECRETARY 15 00	0	0	0
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
STEPHEN SEIDEN	TREASURER 10 00	0	0	0
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
ILAN KAUFTHAL	TRUSTEE 5 00	0	0	0
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
MYRON ROSNER	TRUSTEE 5 00	0	0	0
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
RUTH SALZMAN	CEO 40 00	452,000	0	40,247
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				
ADAM HIRSCH	COO & CFO 40 00	300,000	0	41,787
C/O THE RUSS BERRIE FD 300 FRANK W BURR BLVD BLDG EAST TEANECK, NJ 07666				



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ADLER APHASIA CENTER 60 W HUNTER AVE MAYWOOD, NJ 07607		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
ADLER APHASIA CENTER 60 WEST HUNTER AVENUE MAYWOOD, NJ 07607		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
AMERICA-ISRAEL CULTURAL FOUNDATION INC 1140 BROADWAY SUITE 304 NEW YORK, NY 10001		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN COMMITTEE FOR SHAARE ZEDEK 55 W 39TH STREET 4 NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
AMERICAN FRIENDS OF BATSHEVA DANCE COMPANY INC 1201 BROADWAY SUITE 507 NEW YORK, NY 10001		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
AMERICAN FRIENDS OF BEIT HATFUSTOT 633 3RD AVENUE 21ST FLOOR NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF ITIM 247 WEST 36TH STREET 5TH FLOOR NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
AMERICAN FRIENDS OF RAMBAM MEDICAL CENTER 420 LEXINGTON AVE NEW YORK, NY 10170		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 1 BATTERY PARK PLAZA NEW YORK, NY 10004		PC	TO FURTHER DONEES EXEMPT PURPOSE	60,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE ISRAEL DEMOCRACY INSTITUTE 38383 WILSHIRE BLVD SUITE 400 BEVERLY HILLS, CA 09211		PC	TO FURTHER DONEES EXEMPT PURPOSE	294,166
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 5TH AVENUE SUITE 920 NEW YORK, NY 10017		PC	TO FURTHER DONEES EXEMPT PURPOSE	250,000
AMERICAN FRIENDS OF YAHAD IN UNUM 25 WEST 45TH STREET SUITE 1405 NEW YORK, NY 10036		PC	TO FURTHER DONEES EXEMPT PURPOSE	150,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 711 3RD AVE NEW YORK, NY 10017		PC	TO FURTHER DONEES EXEMPT PURPOSE	310,000
AMERICAN SOCIETY FOR TECHNION 55 E 59TH STREET NEW YORK, NY 10022		PC	TO FURTHER DONEES EXEMPT PURPOSE	293,419
AMERICAN SOCIETY FOR TECHNION 55 E 59TH STREET 14TH FLOOR NEW YORK, NY 10022		PC	TO FURTHER DONEES EXEMPT PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICA'S GROW A ROW INC 150 PITSTOWN ROAD PITTSTOWN, NJ 08867		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
ARNOLD P GOLD FOUNDATION 619 E PALISADE AVENUE 1ST FLOOR ENGLEWOOD CLIFFS, NJ 07632		PC	TO FURTHER DONEES EXEMPT PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARTWORKS THE NAOMI COHAIN FOUNDATION 96 ENGLE STREET SUITE 120 ENGLEWOOD, NJ 07631		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
BEING THE BLESSING FOUNDATION 112 PROSPECT STREET 3RD FLOOR STAMFORD, CT 06901		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
BEING THE BLESSING FOUNDATION 112 PROSPECT STREET 3RD FLOOR STAMFORD, CT 06901		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BERGEN PERFORMING ARTS CENTER INC 30 N VAN BRUNT ST ENGLEWOOD, NJ 07631		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
BERGEN VOLUNTEER MEDICAL INITIATIVE 75 ESSEX ST 100 HACKENSACK, NJ 07601		PC	TO FURTHER DONEES EXEMPT PURPOSE	95,500
BOSTON FOUNDATION 75 ARLINGTON STREET 3RD FL BOSTON, MA 02116		PC	TO FURTHER DONEES EXEMPT PURPOSE	20,000
<b>Total . . . . . ▶ 3a</b>				16,936,354



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRANDEIS UNIVERSITYPO BOX 9110 WALTHAM, MA 02454		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
CAUCUS EDUCATIONAL CORPORATION INC 75 MIDLAND AVE MONTCLAIR, NJ 07042		PC	TO FURTHER DONEES EXEMPT PURPOSE	127,500
CENTER FOR INTERRELIGIOUS UNDERSTANDING INC 463 BARELL AVE CARLSTADT, NJ 07072		PC	TO FURTHER DONEES EXEMPT PURPOSE	200,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
CITYMEALS ON WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 10017		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
COLUMBIA UNIVERSITY 116TH STREET AND BROADWAY NEW YORK, NY 10027		PC	TO FURTHER DONEES EXEMPT PURPOSE	3,905,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMBINED JEWISH PHILANTHROPIES GREATER BOSTON 126 HIGH STREET BOSTON, MA 02110		PC	TO FURTHER DONEES EXEMPT PURPOSE	2,500
COUNCIL OF NEW JERSEY GRANTMAKERS 111 WEST STATE STREET TRENTON, NJ 08608		PC	TO FURTHER DONEES EXEMPT PURPOSE	2,855
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART INC 600 MUSEUM WAY BENTONVILLE, AR 72712		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DIABETES RESEARCH INSTITUTE 200 SOUTH PARK ROAD SUITE 100 HOLLYWOOD, FL 33021		PC	TO FURTHER DONEES EXEMPT PURPOSE	3,750
ELISABETH MORROW SCHOOL 435 LYDECKER STREET ENGLEWOOD, NJ 07631		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
ENGLEWOOD HOSPITAL AND MEDICAL CENTER FOUNDATION 350 ENGLE STREET ENGLEWOOD, NJ 07631		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
<b>Total . . . . .</b> ► <b>3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
E'S BATTLE BUDDIES307 LAKE ROAD SADDLE RIVER, NJ 07458		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,500
FOODCORPS INC 1140 SE 7TH AVE SUITE 110 PORTLAND, OR 97214		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
FRACTURED ATLAS INC 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF BEZALEL ACADEMY ARTS AND DESIGN INC 370 LEXINGTON AVENUE SUITE 1612 NEW YORK, NY 10017		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
FRIENDS OF JCC KRAKOW 74 LAFAYETTE AVE SUFFERN, NY 10901		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
FRIENDS OF THE ARAVA INSTITUTE 1320 CENTRE STREET STE 206 NEWTON CENTRE, MA 02459		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
<b>Total . . . . . ► 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GLYNWOOD CENTER INCPO BOX 157 COLD SPRING, NY 10516		PC	TO FURTHER DONEES EXEMPT PURPOSE	20,000
GOOD DOG FOUNDATION 817 BROADWAY 4TH FL NEW YORK, NY 10003		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,000
GOOD PEOPLE FUND384 WYOMING AVE MILLBURN, NJ 07041		PC	TO FURTHER DONEES EXEMPT PURPOSE	4,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HACKENSACK UNIVERSITY MEDICAL CENTER 30 PROSPECT AVENUE HACKENSACK, NJ 07601		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
HANDICAP INTERNATIONAL 8757 GEORGIA AVENUE NO 420 SILVER SPRING, MD 20910		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
HEALTH RESOURCES IN ACTION 95 BERKELEY ST BOSTON, MA 02116		PC	TO FURTHER DONEES EXEMPT PURPOSE	21,000
<b>Total . . . . . ▶ 3a</b>				16,936,354



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOLY NAME MEDICAL CENTER FOUNDATION 718 TEANECK ROAD TEANECK, NJ 07666		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,648,211
ICAHN SCHOOL OF MEDICINE ONE GUSTAVE LEVY PLACE NEW YORK, NY 10029		PC	TO FURTHER DONEES EXEMPT PURPOSE	8,000
ILLINOIS PATRONS OF ARTS IN THE VATICAN MUSEUMS 835 N RUSH STREET CHICAGO, IL 60610		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INSTITUTE OF INTERNATIONAL EDUCATION 5 WEST 37TH STREET NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	978,353
INTERFAITH BROADCASTING 630 NINTH AVENUE NEW YORK, NY 10036		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
INTERNATIONAL DOMINICAN FOUNDATION 1 GALLERIA BLVD METAIRIE, LA 70001		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ISRAEL & CO1460 BROADWAY NEW YORK, NY 10036		PC	TO FURTHER DONEES EXEMPT PURPOSE	60,000
ISRAEL EMERGENCY ALLIANCE 6505 WILSHIRE BLVD 5TH FLOOR LOS ANGELES, CA 90048		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
ISRAEL IDEAS 3400 S OCEAN BLVD SUITE 7H2 PALM BEACH, FL 33480		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ISRAEL SCHOLARSHIP EDUCATION FOUNDATION 520 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	20,000
JCC ON THE PALISADES 411 EAST CLINTON AVENUE TENAFLY, NJ 07670		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
JERUSALEM FOUNDATION 420 LEXINGTON AVE 1645 NEW YORK, NY 10170		PC	TO FURTHER DONEES EXEMPT PURPOSE	75,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JESPY HOUSE INC 102 PROSPECT STREET SOUTH ORANGE, NJ 070792112		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
JEWISH COMMUNITY CENTER OF METROWEST INC LEON TOBY COOPERMAN BUILDING 760 NORTHFIELD AVE WEST ORANGE, NJ 07052		PC	TO FURTHER DONEES EXEMPT PURPOSE	100,000
JEWISH COMMUNITY CENTER OF METROWEST INC LEON TOBY COOPERMAN BUILDING 760 NORTHFIELD AVE WEST ORANGE, NJ 07052		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER OF METROWEST INC LEON TOBY COOPERMAN BUILDING 760 NORTHFIELD AVE WEST ORANGE, NJ 07052		PC	TO FURTHER DONEES EXEMPT PURPOSE	93,500
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA 520 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA 520 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA 520 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN 146 DUANE STREET NEW YORK, NY 10013		PC	TO FURTHER DONEES EXEMPT PURPOSE	35,000
JEWISH FAMILY & CHILDREN'S SERVICES OF NORTHERN NEW JERSEY 1485 TEANECK ROAD TEANECK, NJ 07666		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FAMILY AND CHILDREN'S SERVICES OF NORTHERN NEW JERSEY 1485 TEANECK ROAD TEANECK, NJ 07666		PC	TO FURTHER DONEES EXEMPT PURPOSE	11,000
JEWISH FEDERATION OF GREATER HOUSTON 5603 SOUTH BRAESWOOD BLVD HOUSTON, TX 77096		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
JEWISH FEDERATION OF GREATER METROWEST NJ 901 ROUTE 10 WHIPPANY, NJ 07981		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
<b>Total . . . . . ▶ 3a</b>				16,936,354



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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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	2,500
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
<b>Total . . . . .</b>			<b>3a</b>	16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	100,000
<b>Total . . . . .</b>			<b>▶ 3a</b>	16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION OF NORTHERN NEW JERSEY 50 EISENHOWER DR PARAMUS, NJ 07652		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,417,500
JEWISH FUNDERS NETWORK 150 W 30TH STREET NEW YORK, NY 10001		PC	TO FURTHER DONEES EXEMPT PURPOSE	85,000
JEWISH HOME FOUNDATION OF NORTH JERSEY 10 LINK DRIVE ROCKLEIGH, NJ 07647		PC	TO FURTHER DONEES EXEMPT PURPOSE	100,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH HOME FOUNDATION OF NORTH JERSEY INC 10 LINK DRIVE ROCKLEIGH, NJ 07647		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
LIBERTY SCIENCE CENTER 222 JERSEY CITY VOULEVARD JERSEY CITY, NJ 07305		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
LIGHTHOUSE GUILD INTERNATIONAL INC 250 WEST 64TH STREET NEW YORK, NY 10023		PC	TO FURTHER DONEES EXEMPT PURPOSE	3,750
<b>Total . . . . . ▶ 3a</b>				16,936,354

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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)				
<b>a</b> <i>Paid during the year</i>				
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
MANHATTAN JEWISH EXPERIENCE SYNAGOGUE 131 W 86TH STREET NEW YORK, NY 10024		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
MAOZ-SEAL4 HAMELACHA ST LOD 7152008 IS		NC	TO FURTHER DONEES EXEMPT PURPOSE	250,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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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)				
<b>a</b> <i>Paid during the year</i>				
MEDICAL RESEARCH INFRASTRUCTURE TEL HASHOMER RAMAT GAN IS		NC	TO FURTHER DONEES EXEMPT PURPOSE	37,500
MEET INTERNATIONAL 177 HUNTINGTON AVENUE SUITE 1703 BOSTON, MA 02115		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		PC	TO FURTHER DONEES EXEMPT PURPOSE	75,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MIGALPO BOX 831 KIRYAT SHMONA IS		NC	TO FURTHER DONEES EXEMPT PURPOSE	500,000
MOVE FOR HUNGER 4 HENDRICKSON AVE SUITE 4 RED BANK, NJ 07701		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
NAOMI BERRIE DIABETES CENTER AT COLUMBIA UNIVERSITY IRVING MEDICAL CENTER RUSS BERRIE MEDICAL SCIENCE PAVILION NEW YORK, NY 10032		PC	TO FURTHER DONEES EXEMPT PURPOSE	20,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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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)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL LIBRARY OF ISRAEL 25 WEST 45TH STREET SUITE 1405 NEW YORK, NY 10036		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
NEW ISRAEL FUND 2100 M STREET NW SUITE 619 WASHINGTON, DC 20037		PC	TO FURTHER DONEES EXEMPT PURPOSE	115,000
NEW ISRAEL FUND 6 EAST 39TH STREET SUITE 301 NEW YORK, NY 100160112		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				16,936,354



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW JERSEY PERFORMING ARTS CENTER 1 CENTER STREET NEWARK, NJ 071024501		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW NO 300 WASHINGTON, DC 20036		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
PRINCETON UNIVERSITY 701 CARNEGIE CTR PRINCETON, NJ 08540		PC	TO FURTHER DONEES EXEMPT PURPOSE	110,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430		PC	TO FURTHER DONEES EXEMPT PURPOSE	205,450
RAMAZ SCHOOL60 E 78TH STREET NEW YORK, NY 10075		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
RETHINK ISRAEL INITIATIVE PO BOX 6833 BRIDGEWATER, NJ 08807		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RISING TIDE CAPITAL INC 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305		PC	TO FURTHER DONEES EXEMPT PURPOSE	150,000
ROSIE'S THEATER KIDS INC 445 WEST 45TH STREET NEW YORK, NY 10036		PC	TO FURTHER DONEES EXEMPT PURPOSE	20,000
ROTHSCHILD CESAREA FOUNDATION 7 HAESHEL STREET SOUTHERN INDUSTRIA PARK CAESAREA 30795 IS		NC	TO FURTHER DONEES EXEMPT PURPOSE	250,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SCORE FOUNDATION 1 BERGEN COUNTY PLAZA HACKENSACK, NJ 07601		PC	TO FURTHER DONEES EXEMPT PURPOSE	3,900
SHALOM HARTMAN INSTITUTE 1 PENN PLAZA NEW YORK, NY 10119		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,825,000
SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	TO FURTHER DONEES EXEMPT PURPOSE	50,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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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)				
<b>a</b> <i>Paid during the year</i>				
SHEBA FUND FOR HEALTH SERVICES 575 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10022		PC	TO FURTHER DONEES EXEMPT PURPOSE	200,000
SISTERHOOD OF SALAAM SHALOM PO BOX 7117 NORTH BRUNSWICK, NJ 08902		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
STANFORD UNIVERSITY326 GALVEZ ST STANFORD, CA 94305		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
START UP NATION CENTRAL 28 LILIENBLUM STREET TEL AVIV, TEL AVIV IS		PC	TO FURTHER DONEES EXEMPT PURPOSE	800,000
SUMMER SEARCH 101 HOWARD STREET SUITE 250 SAN FRANCISCO, CA 94105		PC	TO FURTHER DONEES EXEMPT PURPOSE	5,000
SUMMERSTAGE AT LEONIA 311 OAKDENE AVENUE LEONIA, NJ 07605		PC	TO FURTHER DONEES EXEMPT PURPOSE	1,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TANENBAUM CENTER FOR INTERRELIGIOUS UNDERSTANDING 55 BROAD STREET 17TH FLOOR NEW YORK, NY 10004		PC	TO FURTHER DONEES EXEMPT PURPOSE	15,000
THE AFYA FOUNDATION 140 SAW MILL RIVER ROAD YONKERS, NY 10701		PC	TO FURTHER DONEES EXEMPT PURPOSE	100,000
TRUSTEES OF COLUMBIA UNIVERSITY 635 WEST 165TH STREET SUITE 224 NEW YORK, NY 10032		PC	TO FURTHER DONEES EXEMPT PURPOSE	25,000
<b>Total . . . . . ▶ 3a</b>				16,936,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TRUSTEES OF COLUMBIA UNIVERSITY 161 FORT WASHINGTON AVENUE 11TH FLOOR NEW YORK, NY 10032		PC	TO FURTHER DONEES EXEMPT PURPOSE	75,000
UNITED JEWISH APPEAL-FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK INC 130 EAST 59TH STREET NEW YORK, NY 10022		PC	TO FURTHER DONEES EXEMPT PURPOSE	10,000
VOLUNTEER CENTER OF BERGEN COUNTY 764 PASSAIC ST HACKENSACK, NJ 07601		PC	TO FURTHER DONEES EXEMPT PURPOSE	7,500
<b>Total . . . . .</b>			<b>▶ 3a</b>	16,936,354



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WGBH EDUCATIONAL FOUNDATION 1 GUEST STREET BOSTON, MA 02135		PC	TO FURTHER DONEES EXEMPT PURPOSE	250,000
WILLIAM PATERSON UNIVERSITY OF NEW JERSEY FOUNDATION ATRIUM 300 POMPTON ROAD WAYNE, NJ 07470		PC	TO FURTHER DONEES EXEMPT PURPOSE	70,000
YOUNG JUDAEA GLOBAL INC 575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 100183549		PC	TO FURTHER DONEES EXEMPT PURPOSE	35,000
<b>Total . . . . .</b> ► <b>3a</b>				16,936,354

**TY 2018 Accounting Fees Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	81,000	5,670		75,330

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

# TY 2018 Expenditure Responsibility Statement

**Name:** THE RUSSELL BERRIE FOUNDATION  
A NEW JERSEY NONPROFIT CORPORATION  
**EIN:** 22-2620908

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
MAOZ-SEAL	4 HAMELACHA ST LOD 7152008 IS	2018-12-31	1,000,000	TO FURTHER DONEE'S EXEMPT PURPOSE	250,000			2018-12-31	TO THE FOUNDATION'S KNOWLEDGE, GRANTEE HAS NOT DIVERTED ANY OF THE GRANT FUNDS FORM THE PURPOSE OF THE GRANT THE FOUNDATION HAS NOT CONDUCTED ANY INDEPENDENT VERIFICATION OF THE GRANT REPORTS RECEIVED AS IT HAS NO REASON TO DOUBT THEIR ACCURACY OR RELIABILITY
MEDICAL RESEARCH INFRASTRUCTURE	TEL HASHOMER RAMAT GAN IS	2018-12-31	2,250,000	TO FURTHER DONEE'S EXEMPT PURPOSE	37,500			2018-12-31	TO THE FOUNDATION'S KNOWLEDGE, GRANTEE HAS NOT DIVERTED ANY OF THE GRANT FUNDS FORM THE PURPOSE OF THE GRANT THE FOUNDATION HAS NOT CONDUCTED ANY INDEPENDENT VERIFICATION OF THE GRANT REPORTS RECEIVED AS IT HAS NO REASON TO DOUBT THEIR ACCURACY OR RELIABILITY
MIGAL	PO BOX 831 KIRYAT SHMONA  IS	2018-11-05	855,000	TO FURTHER DONEE'S EXEMPT PURPOSE	500,000			2018-12-31	TO THE FOUNDATION'S KNOWLEDGE, GRANTEE HAS NOT DIVERTED ANY OF THE GRANT FUNDS FORM THE PURPOSE OF THE GRANT THE FOUNDATION HAS NOT CONDUCTED ANY INDEPENDENT VERIFICATION OF THE GRANT REPORTS RECEIVED AS IT HAS NO REASON TO DOUBT THEIR ACCURACY OR RELIABILITY
ROTHSCHILD CESAREA FOUNDATION	7 HAESHEL STREET SOUTHERN INDUSTRIA PARK CAESAREA 30795 IS	2018-12-31	500,000	TO FURTHER DONEE'S EXEMPT PURPOSE	250,000			2018-12-31	TO THE FOUNDATION'S KNOWLEDGE, GRANTEE HAS NOT DIVERTED ANY OF THE GRANT FUNDS FORM THE PURPOSE OF THE GRANT THE FOUNDATION HAS NOT CONDUCTED ANY INDEPENDENT VERIFICATION OF THE GRANT REPORTS RECEIVED AS IT HAS NO REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

**TY 2018 Investments - Other Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
AMOON 2 FUND, L. P.	FMV	1,090,332	1,090,332
ARISTOTLE BOSTON SMALL CAP EQUITY ACCOUNT	FMV	9,576,888	9,576,888
AXIOM INTERNATIONAL	FMV	10,263,202	10,263,202
BRAHMAN PARTNERS II	FMV	9,988,044	9,988,044
CANYON VALUE REALIZATION FUND	FMV	11,419,201	11,419,201
CORVEX OFFSHORE II LTD	AT COST	9,456,051	9,456,051
EATON VANCE	FMV	7,290,428	7,290,428
EDMUNDS HOLDING COMPANY	AT COST	198,154	198,154
GOLDMAN SACHS VINTAGE FUND II	FMV	113,200	113,200
GOVERNORS LANE	FMV	6,925,668	6,925,668
GSO CAPITAL SOLUTIONS OVERSEAS	FMV	482,645	482,645
HAWKEYE CAPITAL OFFSHORE	FMV	5,642,713	5,642,713
HOPLITE OFFSHORE	FMV	5,123,168	5,123,168
IRVING PLACE CAPITAL	FMV	50,196	50,196
JVP MEDIA V	FMV	1,343,928	1,343,928
JVP VII	FMV	3,024,929	3,024,929
JVP VII OPPORTUNITY LP	FMV	1,203,418	1,203,418
JVP VIII, L. P.	FMV	447,126	447,126
LAKEWOOD CAPITAL OFFSHORE FUND, LTD	FMV	5,622,597	5,622,597
MILLENIUM	FMV	5,118,554	5,118,554
OCH-ZIFF OVERSEAS FUND II	FMV	326,864	326,864
ONE EAST PARTNERS	FMV	299,236	299,236
RIVULET CAPITAL	FMV	6,001,377	6,001,377
SANDERSON INTERNATIONAL VALUE FUND	FMV	10,323,537	10,323,537
SHANNON RIVER PARTNERS	FMV	4,470,492	4,470,492
SHELTER VENTURE FUND	FMV	146,018	146,018
TPG - AXON PARTNERS	FMV	162,533	162,533
VANGUARD	FMV	36,701,157	36,701,157
VARDE INVESTMENT PARTNERS	FMV	12,482,341	12,482,341
VIOLA PARTNERS FUND 4	FMV	2,284,181	2,284,181

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
VPARTNERS III	FMV	2,764,147	2,764,147
BRIDGES ISRAEL	FMV	289,066	289,066
ENTREE CAPITAL	FMV	287,500	287,500
VIOLA PARTNERS FUND 5	FMV	288,953	288,953

**TY 2018 Legal Fees Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	31,901	2,233		29,668

**TY 2018 Other Assets Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
REDEMPTIONS REC	12,371,254	352,064	352,064

**TY 2018 Other Decreases Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

Description	Amount
CHANGE IN VALUE OF CHARITABLE LEAD UNITRUST	1,117,005
RECONCILIATION FROM FINANCIALS TO FORM K-1S FOR PARTNERSHIPS	3,191,416
UNREALIZED LOSS ON INVESTMENTS	7,739,868



**TY 2018 Other Expenses Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	37,470	2,623		34,847
MISCELLANEOUS	10,459	737		9,722
OFFICE EXPENSE	13,894	973		12,921
TELEPHONE	13,514	946		12,568
OTHER PARTNERSHIP INVESTMENT EXPENSES	539,844	539,844		0

## TY 2018 Other Income Schedule

**Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INVESTMENT INCOME	31,919	31,919	31,919

**TY 2018 Other Increases Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908**Description****Amount**

PROVISION FOR FEDERAL TAXES

107,040

**TY 2018 Other Liabilities Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

Description	Beginning of Year - Book Value	End of Year - Book Value
DEF. TAX LIABILITY	867,507	741,856

**TY 2018 Other Professional Fees Schedule**

**Name:** THE RUSSELL BERRIE FOUNDATION  
A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT ADVISORY AND CUSTODY FEES	281,844	281,844		0
PHILANTHROPIC CONSULTING & PROGRAM EVALUATION	916,719	0		916,719

**TY 2018 Taxes Schedule****Name:** THE RUSSELL BERRIE FOUNDATION

A NEW JERSEY NONPROFIT CORPORATION

**EIN:** 22-2620908

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	95,323	6,673		88,650