

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319028898	
Form 990-PF Department of the Treasury Internal Revenue Service		Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.			OMB No 1545-0052 2017 Open to Public Inspection
For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017					
Name of foundation Posner-Wallace Foundation			A Employer identification number 52-6037555		
% Foundation Source		Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377			B Telephone number (see instructions) (800) 839-1754		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change			D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation		
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 5,046,995		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	375	375		
	4 Dividends and interest from securities	106,324	97,226		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	90,233			
	b Gross sales price for all assets on line 6a 459,340				
	7 Capital gain net income (from Part IV, line 2)		122,560		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	20,044	15,942			
12 Total. Add lines 1 through 11	216,976	236,103			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	22,500			22,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	7,166	7,166		
	17 Interest	29			29
	18 Taxes (attach schedule) (see instructions)	2,359	759		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	8,659			8,659
	22 Printing and publications	362			362
	23 Other expenses (attach schedule)	24,416	1,271		23,145
	24 Total operating and administrative expenses. Add lines 13 through 23	65,491	9,196		54,695
	25 Contributions, gifts, grants paid	314,570			314,570
26 Total expenses and disbursements. Add lines 24 and 25	380,061	9,196		369,265	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-163,085				
b Net investment income (if negative, enter -0-)		226,907			
c Adjusted net income (if negative, enter -0-)					
For Paperwork Reduction Act Notice, see instructions.		Cat No 11289X		Form 990-PF (2017)	

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	293,474	230,156	230,156
	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) ▶ _____ 600,000 Less allowance for doubtful accounts ▶ _____	575,000	600,000	560,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	128,613	25,999	25,049
	b	Investments—corporate stock (attach schedule)	3,093,864	3,062,711	4,222,790
	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)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)		9,000	9,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,090,951	3,927,866	5,046,995	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" 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	4,090,951	3,927,866	
	30	Total net assets or fund balances (see instructions)	4,090,951	3,927,866	
31	Total liabilities and net assets/fund balances (see instructions) .	4,090,951	3,927,866		

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	4,090,951
2	Enter amount from Part I, line 27a	2	-163,085
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,927,866
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,927,866

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			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 459,340		336,780	122,560
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			122,560
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	122,560
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))
2016	323,688	4,825,842	0 067074
2015	291,837	5,062,228	0 05765
2014	269,339	5,254,277	0 051261
2013	286,105	5,093,285	0 056173
2012	218,257	4,282,479	0 050965
2 Total of line 1, column (d)			0 283123
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0 056625
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4,891,804
5 Multiply line 4 by line 3			276,998
6 Enter 1% of net investment income (1% of Part I, line 27b)			2,269
7 Add lines 5 and 6			279,267
8 Enter qualifying distributions from Part XII, line 4			378,265

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	2,269
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	
3	Add lines 1 and 2.	3	2,269
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,269
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,600
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,702
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	2,433
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 0 Refunded ▶	11	2,433

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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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) ▶ DC _____		
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 2017 or the taxable year beginning in 2017 (see 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 ►	13	Yes	
14	The books are in care of ► Foundation Source Telephone no ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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 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? (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)? <input type="checkbox"/>	1b		No
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 2017? <input type="checkbox"/>	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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	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 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2017?	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 (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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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 b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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 b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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	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
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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total number of other employees paid over \$50,000.

▶

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

Total number of others receiving over \$50,000 for professional services.

▶

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 PRI TO CHILDREN THEATRE COMPANY - FRONT END SUPPORT FOR PARTICIPATION IN EDINBURGH FRINGE FESTIVAL	9,000
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

▶

9,000

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	4,112,152
b	Average of monthly cash balances.	1b	294,146
c	Fair market value of all other assets (see instructions).	1c	560,000
d	Total (add lines 1a, b, and c).	1d	4,966,298
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,966,298
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	74,494
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,891,804
6	Minimum investment return. Enter 5% of line 5.	6	244,590

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	244,590
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,269
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,269
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	242,321
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	242,321
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	242,321

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	369,265
b	Program-related investments—total from Part IX-B.	1b	9,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	378,265
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	2,269
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	375,996

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				242,321
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 2015, 2014, 2013				
3 Excess distributions carryover, if any, to 2017				
a From 2012.	8,107			
b From 2013.	37,431			
c From 2014.	10,758			
d From 2015.	44,104			
e From 2016.	84,992			
f Total of lines 3a through e.	185,392			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>378,265</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				242,321
e Remaining amount distributed out of corpus	135,944			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	321,336			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	8,107			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	313,229			
10 Analysis of line 9				
a Excess from 2013.	37,431			
b Excess from 2014.	10,758			
c Excess from 2015.	44,104			
d Excess from 2016.	84,992			
e Excess from 2017.	135,944			

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 2017, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))
NONE

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	314,570
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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) of the Code (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) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-12 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Jeffrey D Haskell				P01345770
	Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042					Phone no (800) 839-1754

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
Suzanne M Cohen	Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Diana Erbsen	Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
James R Posner	Chair Emeritus 2 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	7,500	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Nicholas Posner	Trustee, cfo, treas 3 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	3,750	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Jill Prosky	Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Elisabeth Posner Schouten	Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Andrew C Smith	Associate Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Rachel C Smith	Chair, Pres, trustee 3 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	7,500	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Robert P Smith II	Trustee, Sec 2 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	3,750	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Robert P Smith III	Associate Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				

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				
501CTECH INC2001 S ST NW STE 630 WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	1,500
A WIDER CIRCLE INC 4808 MOORLAND LN APT 802 BETHESDA, MD 20814	N/A	PC	General & Unrestricted	1,000
ABRAHAM FUND INITIATIVES 320 NEVADA ST STE 301 NEWTON, MA 02460	N/A	PC	General & Unrestricted	2,000
Total 3a				314,570


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>				
ACHILLES INTERNATIONAL INC 42 W 38TH ST STE 400 NEW YORK, NY 10018	N/A	PC	General & Unrestricted	400
ACTION WITHOUT BORDERS INC 302 5TH AVE 11TH FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	180
ACTORS COMPANY THEATRE INC 900 BROADWAY STE 905 NEW YORK, NY 10003	N/A	PC	General & Unrestricted	180
Total ▶ 3a				314,570

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>				
ALLGENERATIONS INCPO BOX 11113 WASHINGTON, DC 20008	N/A	PC	General & Unrestricted	180
AMERICAN HEART ASSOCIATION INC - GREATER BAY ARE 426 17TH ST STE 300 OAKLAND, CA 94612	N/A	PC	General & Unrestricted	400
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC 220 E 42ND ST RM 400 NEW YORK, NY 10017	N/A	PC	Taub Center in Jerusalem, Israel, for policy research	1,000
Total ► 3a				314,570

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN JEWISH WORLD SERVICE INC 45 W 36TH ST 11TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	5,000
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	N/A	PC	General & Unrestricted	500
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	N/A	PC	Charitable Event	1,000
Total ▶ 3a				314,570

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				
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	N/A	PC	Charitable Event	1,000
AMERICAN UNIVERSITY-- WAMU 885 4401 CONNECTICUT AVE NW WASHINGTON, DC 20008	N/A	PC	General & Unrestricted	400
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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>				
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002	N/A	PC	General & Unrestricted	800
AMNESTY INTERNATIONAL OF THE USA INC 5 PENN PLZ 16TH FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	400
ANIMAL LEGAL DEFENSE FUND 170 E COTATI AVE COTATI, CA 94931	N/A	PC	General & Unrestricted	500
Total ► 3a				314,570

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>				
ASHOKA1700 N MOORE ST STE 2000 ARLINGTON, VA 22209	N/A	PC	General & Unrestricted	5,000
ASSOCIATION FOR RELIGION AND INTELLECTUAL LIFE 50 MORNINGSIDE DR APT 23 NEW YORK, NY 10025	N/A	PC	General & Unrestricted	200
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	N/A	PC	General & Unrestricted	1,000
Total 				314,570
3a				

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>				
ATLANTA TRACK CLUB FOUNDATION INC 201 ARMOUR DR NE ATLANTA, GA 30324	N/A	PC	General & Unrestricted	250
BALLARD FOOD BANK 5130 LEARY AVE NW SEATTLE, WA 98107	N/A	PC	General & Unrestricted	1,000
BALLET HISPANICO OF NEW YORK 167 W 89TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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>				
BALLET TECH FOUNDATION INC 890 BROADWAY 8TH FL NEW YORK, NY 10003	N/A	PC	General & Unrestricted	1,000
BARD COLLEGEPO BOX 5000 ANNANDALEONHUDSON, NY 12504	N/A	PC	Bard Prison Initiative	1,000
BEADS FOR EDUCATION INC A NON-PROFIT CORPORATION 5501 NANTNOR AVE NENTNOR, NJ 08406	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
BEEBE MEDICAL CENTER INC 424 SAVANNAH RD LEWES, DE 19958	N/A	PC	health clinic on route #26 Bethany Beach Delaware	150
BEEBE MEDICAL CENTER INC 424 SAVANNAH RD LEWES, DE 19958	N/A	PC	health clinic on route #26 Bethany Beach Delaware	250
BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE 330 7TH AVE NEW YORK, NY 10001	N/A	PC	General & Unrestricted	800
Total ► 3a				314,570

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>				
BENDER JCC OF GREATER WASHINGTON 6125 MONTROSE RD ROCKVILLE, MD 20852	N/A	PC	General & Unrestricted	400
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	N/A	PC	General & Unrestricted	360
BETA THETA PI FOUNDATION 5134 BONHAM RD OXFORD, OH 45056	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
BETHANY BEACH VOLUNTEER FIRE CO INC PO BOX 950 BETHANY BEACH, DE 19930	N/A	PC	General & Unrestricted	400
BETHESDA CHEVY CHASE RESCUE SQUAD INC 5020 BATTERY LN BETHESDA, MD 20814	N/A	PC	General & Unrestricted	400
BRAC USA INC110 WILLIAM ST 29TH FL NEW YORK, NY 10038	N/A	PC	General & Unrestricted	360
Total ▶ 3a				314,570

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>				
BRAIN INJURY ASSOCIATION OF MARYLAND INC 2200 KERNAN DR GWYNN OAK, MD 21207	N/A	PC	General & Unrestricted	1,000
BREAD FOR THE CITY INC 1525 7TH ST NW WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	1,000
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020	N/A	PC	General & Unrestricted	7,500
Total 3a				314,570

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				
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	N/A	PC	General & Unrestricted	2,500
CAPITAL HOSPICE2900 TELESTAR CT FALLS CHURCH, VA 22042	N/A	PC	General & Unrestricted	500
CAPITAL SISTERS INTERNATIONAL INC 227 LAMB LN GOLDEN, CO 80401	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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>				
CARINGBRIDGEPO BOX 6032 ALBERT LEA, MN 56007	N/A	PC	General & Unrestricted	250
CASA FOR CHILDREN OF THE DISTRICT OF COLUMBIA 515 M ST SE BLDG 74 STE 2 WASHINGTON, DC 20003	N/A	PC	General & Unrestricted	500
CATHEDRAL CHURCH OF ST JOHN THE DIVINE 1047 AMSTERDAM AVE NEW YORK, NY 10025	N/A	PC	to support community programs which includes grounds maintenance	1,000
Total 3a				314,570

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>				
CDF FIREFIGHTERS BENEVOLENT FOUNDATION 1731 J ST STE 100 SACRAMENTO, CA 95811	N/A	PC	General & Unrestricted	400
CENTRAL DISTRICT FORUM FOR ARTS AND IDEAS 104 17TH AVE S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	400
CHABAD OF RANCHO MIRAGE-THE TORAH OASIS 72295 VIA MARTA RANCHO MIRAGE, CA 92270	N/A	PC	General & Unrestricted	360
Total ▶ 3a				314,570

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>				
CHARITY GLOBAL INC - CHARITY WATER 40 WORTH ST STE 330 NEW YORK, NY 10013	N/A	PC	General & Unrestricted	400
CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA, VA 22301	N/A	PC	General & Unrestricted	400
CHESAPEAKE BAY FOUNDATION INC 6 HERNDON AVE ANNAPOLIS, MD 21403	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570


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>				
CHICAGO DRAMATISTS 1105 W CHICAGO AVE CHICAGO, IL 60642	N/A	PC	General & Unrestricted	1,000
CHILDRENS EYE FOUNDATION 11800 NE 128TH ST KIRKLAND, WA 98034	N/A	PC	General & Unrestricted	400
CHILDRENS HEALTH COUNCIL INC 650 CLARK WAY PALO ALTO, CA 94304	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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>				
CHILDRENS HEALTH COUNCIL INC 650 CLARK WAY PALO ALTO, CA 94304	N/A	PC	Sand Hill School 2017-2018 Annual Fund Campaign	500
CHILDRENS HOSPITAL 111 MICHIGAN AVE NW WASHINGTON, DC 20010	N/A	PC	General & Unrestricted	1,000
CHILDRENS HOSPITAL COLORADO 13123 E 16TH AVE AURORA, CO 80045	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
CHILDRENS THEATRE COMPANY 526 W 26TH ST RM 1012 NEW YORK, NY 10001	N/A	PC	General & Unrestricted	3,000
CHILDRENS THEATRE COMPANY 526 W 26TH ST RM 1012 NEW YORK, NY 10001	N/A	PC	the Talent and Career Pathways project to be used for the completion of professional video of CTC and for "train the trainers" program	15,000
CHURCH OF ST PAUL AND ST ANDREW UNITED METHODIST 263 W 86TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	360
Total ▶ 3a				314,570

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY HARVEST INC6 E 32ND ST 5TH FL NEW YORK, NY 10016	N/A	PC	General & Unrestricted	1,000
CITY OF DREAMSPO BOX 77007 SAN FRANCISCO, CA 94107	N/A	PC	General & Unrestricted	400
COASTAL COMMUNITY FOUNDATION OF SOUTH CAROLINA INC 635 RUTLEDGE AVE STE 201 CHARLESTON, SC 29403	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
CODE FOR AMERICA LABS INC 155 9TH ST SAN FRANCISCO, CA 94103	N/A	PC	General & Unrestricted	400
COMMITTEE TO PROTECT JOURNALISTS INC 330 7TH AVE 11TH FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	750
COMPASSION AND CHOICESPO BOX 485 ETNA, NH 03750	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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>				
CONGREGATION BNAI JESHURUN 270 W 89TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	2,000
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 65802	N/A	PC	General & Unrestricted	400
CORNERSTONE THEATER COMPANY INC 1892 MARNEY AVE LOS ANGELES, CA 90032	N/A	PC	General & Unrestricted	250
Total 				314,570
3a				

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				
COURT APPOINTED SPECIAL ADVOCATES INC 48 WALL ST 11TH FL NEW YORK, NY 10005	N/A	PC	General & Unrestricted	500
COVENANT HOUSE5 PENN PLZ NEW YORK, NY 10001	N/A	PC	General & Unrestricted	100
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 20020	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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>				
CROHNS & COLITIS FOUNDATION INC 733 3RD AVE STE 510 NEW YORK, NY 10017	N/A	PC	General & Unrestricted	180
DAVID DAWES NEE II FOUNDATION PO BOX 231487 NEW YORK, NY 10023	N/A	PC	General & Unrestricted	180
DAWN - DOMESTIC ABUSE WOMENS NETWORK PO BOX 1449 KENT, WA 98035	N/A	PC	General & Unrestricted	250
Total ▶ 3a				314,570

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>				
DAWNWATCH610 HAVERFORD AVE PACIFIC PLSDS, CA 90272	N/A	PC	General & Unrestricted	100
DC CENTRAL KITCHEN INC 425 2ND ST NW WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	2,500
DELIVERING GOOD INC 266 W 37TH ST 22ND FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	360
Total ▶ 3a				314,570

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>				
DENVER ART MUSEUM INC 100 W 14TH AVE PKWY DENVER, CO 80204	N/A	PC	General & Unrestricted	400
DOE FUND INC232 E 84TH ST NEW YORK, NY 10028	N/A	PC	General & Unrestricted	2,500
DOROT INC171 W 85TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				314,570

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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>				
DOROT INC171 W 85TH ST NEW YORK, NY 10024	N/A	PC	to develop and provide stipends for Dorot management internship effort initiative	5,000
DRISHA INSTITUTE FOR JEWISH EDUCATION INC 37 W 65TH ST 5TH FL NEW YORK, NY 10023	N/A	PC	General & Unrestricted	300
DWELL WITH DIGNITY INC 3112 HOOD ST DALLAS, TX 75219	N/A	PC	To be used for projects in the Atlanta area	1,500
Total ► 3a				314,570

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>				
EAST CAROLINA UNIVERSITY FOUNDATION INC 2200 S CHARLES BLVD STE 1100 GREENVILLE, NC 27858	N/A	PC	History Department Education Fund	500
ECHO HILL CAMPERSHIP FUND PO BOX 5923 BETHESDA, MD 20824	N/A	PC	General & Unrestricted	400
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	350
Total ▶ 3a				314,570

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>				
END OF LIFE CHOICES NEW YORK 120 E 23RD ST 5TH FL NEW YORK, NY 10010	N/A	PC	General & Unrestricted	1,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	N/A	PC	General & Unrestricted	180
FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES ST NW 6TH FL WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
FINCA INTERNATIONAL INC 1201 15TH ST NW 8TH FL WASHINGTON, DC 20005	N/A	PC	efforts within FINCA to expand career opportunities/pathways for outstanding local/country managers	1,000
FOOD & FRIENDS INC219 RIGGS RD NE WASHINGTON, DC 20011	N/A	PC	General & Unrestricted	400
FORWARD ASSOC INC 125 MAIDEN LN 8TH FL NEW YORK, NY 10038	N/A	PC	General & Unrestricted	180
Total ▶ 3a				314,570

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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>				
FOUNDATION CENTER 32 OLD SLIP 24TH FL NEW YORK, NY 10005	N/A	PC	General & Unrestricted	2,000
FOUNDATION FOR CONSERVATIVE MASORTI-JUDAISM IN ISR 475 RIVERSIDE DR STE 832 NEW YORK, NY 10115	N/A	PC	General & Unrestricted	400
FOUNDATION FOR PUBLIC BROADCASTING IN GEORGIA INC 260 14TH ST NW ATLANTA, GA 30318	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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>				
FRESH AIR FUND633 3RD AVE NEW YORK, NY 10017	N/A	PC	General & Unrestricted	1,000
FRIENDS OF THE ARAVA INSTITUTE LTD 896 BEACON ST BOSTON, MA 02215	N/A	PC	General & Unrestricted	500
FRIENDS OF THE SOUTH COASTAL LIBRARY INC PO BOX 1617 BETHANY BEACH, DE 19930	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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>				
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N ALLEN RD SE MABLETON, GA 30126	N/A	PC	GATech STEM Program	200
GIRLS INCORPORATED OF NEW YORK CITY 120 WALL ST STE 1804 NEW YORK, NY 10005	N/A	PC	General & Unrestricted	1,000
GODS LOVE WE DELIVER INC 166 AVE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				314,570

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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>				
GOUCHER COLLEGE 1021 DULANEY VALLEY RD BALTIMORE, MD 21204	N/A	PC	General & Unrestricted	100
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS 3939 CAMPBELL AVE ARLINGTON, VA 22206	N/A	PC	General & Unrestricted	1,000
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS RD YORKTOWN HTS, NY 10598	N/A	PC	General & Unrestricted	2,700
Total ▶ 3a				314,570

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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>				
HADASSAH FOUNDATION INC 40 WALL ST NEW YORK, NY 10005	N/A	PC	General & Unrestricted	1,000
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERIC 40 WALL ST 8TH FL NEW YORK, NY 10005	N/A	PC	General & Unrestricted	500
HARVARD COLLEGE 124 MOUNT AUBURN ST 4TH FL CAMBRIDGE, MA 02138	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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>				
HARVARD UNIVERSITY - RADCLIFFE INSTITUTE FOR ADVAN 10 GARDEN ST CAMBRIDGE, MA 02138	N/A	PC	General & Unrestricted	400
HEBREW HOME OF GREATER WASHINGTON INC 6121 MONTROSE RD ROCKVILLE, MD 20852	N/A	PC	General & Unrestricted	400
HENRY GALLERY ASSOCIATION INC PO BOX 351410 SEATTLE, WA 98195	N/A	PC	General & Unrestricted	350
Total ▶ 3a				314,570

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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>				
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 8TH ST NW WASHINGTON, DC 20001	N/A	PC	Hillel program at Dickinson College (Asbel Center) & in honor of Ted Merwin	400
HISP HEALTH INFORMATION SYSTEMS PROGRAM SOUTH AFRI 1ST FL PILOT MILL HOUSETHE QUARRY BEREA EAST LONDON, Eastern Cape 5241 ZA	N/A	PC	to provide funds for general operations and organizational development	10,000
HOLLINS UNIVERSITY CORPORATION PO BOX 9629 ROANOKE, VA 24020	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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 Paid during the year				
HOME CARE PARTNERS INC 1234 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	400
HOUSE OF RUTH5 THOMAS CIR NW WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	400
HOWARD UNIVERSITY - WHUT 2225 GEORGIA AVE NW STE 901 WASHINGTON, DC 20059	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
HUMAN RIGHTS WATCH INC 350 5TH AVE 34TH FL NEW YORK, NY 10118	N/A	PC	General & Unrestricted	360
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	N/A	PC	General & Unrestricted	250
HUMANITIES WASHINGTON 130 NICKERSON ST STE 304 SEATTLE, WA 98109	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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>				
I EARN INC475 RIVERSIDE DR 450 NEW YORK, NY 10115	N/A	PC	General & Unrestricted	3,000
I EARN INC475 RIVERSIDE DR 450 NEW YORK, NY 10115	N/A	PC	Talent/career pathways support iEARN-US ambassadors program	10,000
I EARN INC475 RIVERSIDE DR 450 NEW YORK, NY 10115	N/A	PC	2nd installment of iEARN Ambassadors Project	5,000
Total ▶ 3a				314,570

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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>				
INTEGRATED COMMUNITY MINISTRIES INC 4837 RATTLESNAKE RDG STEARNS, KY 42647	N/A	PC	General & Unrestricted	400
INTERFAITH WORKS INC 114 W MONTGOMERY AVE ROCKVILLE, MD 20850	N/A	PC	General & Unrestricted	400
INTERNATIONAL KEYBOARD INSTITUTE AND FESTIVAL 229 W 97TH ST STE 1B NEW YORK, NY 10025	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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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>				
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST 12TH FL NEW YORK, NY 10168	N/A	PC	IRC general operating support within the US outside the US	5,000
IONA SENIOR SERVICES 4125 ALBEMARLE ST NW WASHINGTON, DC 20016	N/A	PC	General & Unrestricted	1,500
JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON 12320 PARKLAWN DR ROCKVILLE, MD 20852	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				314,570

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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>				
JEWISH HISTORICAL SOCIETY OF GREATER WASHINGTON IN 701 4TH ST NW STE 200 WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	200
JEWISH NATIONAL FUND-KEREN KAYEMETH LEISRAEL INC 42 E 69TH ST NEW YORK, NY 10021	N/A	PC	General & Unrestricted	360
JEWISH ORTHODOX FEMINIST ALLIANCE INC 520 8TH AVE 4TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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 Paid during the year				
JEWISH SOCIAL SERVICE AGENCY 200 WOOD HILL RD ROCKVILLE, MD 20850	N/A	PC	General & Unrestricted	1,000
JEWISH VEG9 HAWTHORNE RD PITTSBURGH, PA 15221	N/A	PC	General & Unrestricted	300
JEWISH WOMEN'S ARCHIVE INC ONE HARVARD ST BROOKLINE, MA 02446	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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>				
JOSE LIMON DANCE FOUNDATION 466 W 152ND ST 2ND FL NEW YORK, NY 10031	N/A	PC	General & Unrestricted	180
JUVENILE LAW CENTER 1315 WALNUT ST STE 400 PHILADELPHIA, PA 19107	N/A	PC	General & Unrestricted	300
KENYON COLLEGE209 CHASE AVE GAMBIER, OH 43022	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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>				
KOGOOD SCHOOL OF BUSINESS ADMINISTRATION 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	N/A	PC	Stanley I Posner Annual Prize Scholarship fund	1,000
KQED INC2601 MARIPOSA ST SAN FRANCISCO, CA 94110	N/A	PC	General & Unrestricted	400
LEADERSHIP MONTGOMERY EDUCATIONAL FOUNDATION INC 5910 EXECUTIVE BLVD ROCKVILLE, MD 20852	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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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>				
LEGAL AID SOCIETY199 WATER ST NEW YORK, NY 10038	N/A	PC	General & Unrestricted	1,000
LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA 1331 H ST NW STE 350 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	1,000
LOVE TO LANGAPO BOX 104 GLADWYNE, PA 19035	N/A	PC	General & Unrestricted	360
Total ▶ 3a				314,570

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>				
LOW VISION CENTER INC 4905 DEL RAY AVE STE 504 BETHESDA, MD 20814	N/A	PC	General & Unrestricted	200
LUBUTO LIBRARY PROJECT INC 5614 CONNECTICUT AVE NW STE 368 WASHINGTON, DC 20015	N/A	PC	General & Unrestricted	1,000
LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	N/A	PC	General & Unrestricted	400
Total ► 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUMIND-RESEARCH DOWN SYNDROME FOUNDATION 225 CEDAR HILL ST STE 200 MARLBOROUGH, MA 01752	N/A	PC	General & Unrestricted	400
MANNA FOOD CENTER INC 9311 GAITHER RD GAITHERSBURG, MD 20877	N/A	PC	General & Unrestricted	2,500
MANNA INC 6856 EASTERN AVE NW STE 100 WASHINGTON, DC 20012	N/A	PC	General & Unrestricted	1,500
Total ► 3a				314,570

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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>				
MARTHAS TABLE2114 14TH ST NW WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	1,000
MAZON INC A JEWISH RESPONSE TO HUNGER 10495 SANTA MONICA BLVD STE 100 LOS ANGELES, CA 90025	N/A	PC	General & Unrestricted	2,500
MEDECINS SANS FRONTIERES USA INC 40 RECTOR ST 16TH FL NEW YORK, NY 10006	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				314,570

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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>				
MIKES ANGELS INC 2090 DUNWOODY CLUB DR STE 106 120 SANDY SPRINGS, GA 30350	N/A	PC	expansion of Opal House Project	500
MIRROR STAGE 2212 QUEEN ANNE AVE N 294 SEATTLE, WA 98109	N/A	PC	General & Unrestricted	5,000
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY COLLEGE FOUNDATION INC 9221 CORPORATE BLVD ROCKVILLE, MD 20850	N/A	PC	needs-based tuition help Scholarship fund	250
MONTGOMERY HOSPICE INC 1355 PICCARD DR STE 100 ROCKVILLE, MD 20850	N/A	PC	General & Unrestricted	250
MOVING TRADITIONS 261 OLD YORK RD STE 734 JENKINTOWN, PA 19046	N/A	PC	General & Unrestricted	1,000
Total ► 3a				314,570

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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>				
MOVING TRADITIONS 261 OLD YORK RD STE 734 JENKINTOWN, PA 19046	N/A	PC	Charitable Event	500
MPT FOUNDATION INC 11767 OWINGS MILLS BLVD OWINGS MILLS, MD 21117	N/A	PC	General & Unrestricted	250
MUSEUM OF MODERN ART 11 W 53RD ST NEW YORK, NY 10019	N/A	PC	General & Unrestricted	250
Total ▶ 3a				314,570

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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 Paid during the year				
MY NEW RED SHOES 330 TWIN DOLPHIN DR STE 135 REDWOOD CITY, CA 94065	N/A	PC	General & Unrestricted	400
MYOTONIC DYSTROPHY FOUNDATION 1004A OREILLY AVE SAN FRANCISCO, CA 94129	N/A	PC	General & Unrestricted	400
NATIONAL EMPLOYMENT LAW PROJECT 90 BROAD ST NEW YORK, NY 10004	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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>				
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 170280 BOSTON, MA 02117	N/A	PC	General & Unrestricted	400
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	N/A	PC	General & Unrestricted	400
NATURE CONSERVANCY 4245 FAIRFAX DR STE 100 ARLINGTON, VA 22203	N/A	PC	Youth engagement Program	5,000
Total ► 3a				314,570


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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>				
NEW DRAMATISTS INC424 W 44TH ST NEW YORK, NY 10036	N/A	PC	General & Unrestricted	250
NEW ISRAEL FUND6 E 39TH ST STE 301 NEW YORK, NY 10016	N/A	PC	general operating support of NIF and shatil	5,000
NEW YORK PUBLIC RADIO 160 VARICK ST NEW YORK, NY 10013	N/A	PC	General & Unrestricted	350
Total ▶ 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK RESTORATION PROJECT 254 W 31ST ST FL 10T NEW YORK, NY 10001	N/A	PC	General & Unrestricted	1,250
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DR STE 500 NEW YORK, NY 10115	N/A	PC	MPS program at Sing Sing prison and for general operating support of NYTS	4,000
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DR STE 500 NEW YORK, NY 10115	N/A	PC	to provide financial support for NYTS Talent and Career Pathways Initiative	5,000
Total ► 3a				314,570

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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 Paid during the year				
NEW YORK UNIVERSITYPO BOX 6706 HAGERSTOWN, MD 21740	N/A	PC	General & Unrestricted	500
NONPROFIT FINANCE FUND 5 HANOVER SQ 9TH FL NEW YORK, NY 10004	N/A	PC	General & Unrestricted	1,500
NORTH FULTON COMMUNITY CHARITIES INC 11270 ELKINS RD ROSWELL, GA 30076	N/A	PC	General & Unrestricted	1,500
Total ▶ 3a				314,570

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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>				
NORTH STAR FUND INC 520 8TH AVE RM 1800 NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
NORTHEASTERN UNIVERSITY SCHOOL OF LAW 400 HUNTINGTON AVE BOSTON, MA 02115	N/A	PC	To aid students working in public interest law Program	1,500
NORTHWEST AFRICAN AMERICAN MUSEUM INC 2300 S MASSACHUSETTS ST SEATTLE, WA 98144	N/A	PC	General & Unrestricted	400
Total ► 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST IMMIGRANT RIGHTS PROJECT 615 2ND AVE STE 400 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	400
NORTHWEST JUSTICE PROJECT 401 2ND AVE S STE 407 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	1,500
OLD DOG HAVEN 621 STATE RTE 9 NE PMB A-4 LAKE STEVENS, WA 98258	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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 Paid during the year				
ON THE BOARDSP PO BOX 19515 SEATTLE, WA 98109	N/A	PC	General & Unrestricted	400
OSHER LIFELONG LEARNING INSTITUTE 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	N/A	PC	Lillian Posner Wallace Scholarship Fund	1,000
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	N/A	PC	General & Unrestricted	400
Total 				314,570
3a				

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>				
P E F ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE 15TH FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	1,000
P E F ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE 15TH FL NEW YORK, NY 10017	N/A	PC	Hadassah Academic College (Jerusalem, Israel)	3,000
P E F ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE 15TH FL NEW YORK, NY 10017	N/A	PC	Shores Organization	1,500
Total ▶ 3a				314,570

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				
PEDIATRIC INTERIM CARE CENTER INC 328 4TH AVE S KENT, WA 98032	N/A	PC	General & Unrestricted	400
PENCILS OF PROMISE INCORPORATED 37 W 28TH ST 3RD FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	400
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301	N/A	PC	General & Unrestricted	400
PHILLIPS BROOK HOUSE ASSOCIATION INCORPORATED ONE N HARVARD YARD CAMBRIDGE, MA 02138	N/A	PC	General & Unrestricted	300
PIKE PLACE MARKET FOUNDATION 93 PIKE ST STE 310 SEATTLE, WA 98101	N/A	PC	General & Unrestricted	3,000
Total 3a				314,570

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD ASSOCIATION OF METROPOLITAN WAS 1225 4TH ST NE WASHINGTON, DC 20002	N/A	PC	General & Unrestricted	400
PLANNED PARENTHOOD MAR MONTE INC 1746 THE ALAMEDA SAN JOSE, CA 95126	N/A	PC	Redwood City	400
PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE 2001 E MADISON ST SEATTLE, WA 98122	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
PLUMMER YOUTH PROMISE INC 37 WINTER ISLAND RD SALEM, MA 01970	N/A	PC	General & Unrestricted	500
POTOMAC COMMUNITY VILLAGE INC PO BOX 59424 POTOMAC, MD 20854	N/A	PC	General & Unrestricted	1,000
PRO MUJER INC240 W 35TH ST STE 404 NEW YORK, NY 10001	N/A	PC	General & Unrestricted	180
Total ▶ 3a				314,570

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>				
PUPPIES BEHIND BARS INC 263 W 38 ST 4TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
PUPSTARZ RESCUE INC 11 1/2 W 26TH ST 2ND FL NEW YORK, NY 10010	N/A	PC	General & Unrestricted	300
QUEEN ANNE HELPLINE INC 311 W MCGRAW ST SEATTLE, WA 98119	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
RADIO BILINGUE INC 5005 E BELMONT AVE FRESNO, CA 93727	N/A	PC	General & Unrestricted	2,000
RAINIER VALLEY CORPS 1225 S WELLER ST STE 400 SEATTLE, WA 98144	N/A	PC	General & Unrestricted	1,000
REACT THEATRE1122 E PIKE ST 1111 SEATTLE, WA 98122	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
RECONSTRUCTIONIST RABBINICAL COLLEGE 1299 CHURCH RD WYNCOTE, PA 19095	N/A	PC	General & Unrestricted	1,500
REDEMPTION CENTER 1186 HERKIMER ST BROOKLYN, NY 11233	N/A	PC	General & Unrestricted	150
REDWOOD CITY LIBRARY FOUNDATION 1044 MIDDLEFIELD RD REDWOOD CITY, CA 94063	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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>				
REIMAGINE ATL1614 PAXON ST SE ATLANTA, GA 30317	N/A	PC	General & Unrestricted	500
REMERGE INCPO BOX 54717 ATLANTA, GA 30308	N/A	PC	General & Unrestricted	500
RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DR SAN JOSE, CA 95131	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				314,570

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>				
RETHINK THE CONVERSATION LTD 45 W 54TH ST NEW YORK, NY 10019	N/A	PC	General & Unrestricted	300
RIVERSIDE PARK CONSERVANCY INC 475 RIVERSIDE DR STE 455 NEW YORK, NY 10115	N/A	PC	General & Unrestricted	500
ROC USA LLC6 LOUDON RD STE 501 CONCORD, NH 03301	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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>				
ROMAN CATHOLIC CHURCH OF THE ASCENSION 221 W 107TH ST NEW YORK, NY 10025	N/A	PC	General & Unrestricted	750
ROUND HOUSE THEATRE INC 4545 E W HWY BETHESDA, MD 20814	N/A	PC	General & Unrestricted	500
RURAL DEVELOPEMENT INSTITUTE AKA LANDESA 1424 4TH AVE STE 300 SEATTLE, WA 98101	N/A	PF	General & Unrestricted	2,000
Total ▶ 3a				314,570

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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>				
SAINTS CONSTANTINE AND HELEN ROMANIAN ORTHODOX CHU 664 DICKENS RD NW LILBURN, GA 30047	N/A	PC	General & Unrestricted	400
SALISBURY UNIVERSITY FOUNDATION INC PO BOX 2655 SALISBURY, MD 21802	N/A	PC	public radio station Program	250
SALT LAKE CITY FILM CENTER AND ARTISTS COLLABORATI 50 W BROADWAY STE 1125 SALT LAKE CITY, UT 84101	N/A	PC	WILD - of Wolves and Wildness, by filmmaker Darcy Dennett Program	600
Total ▶ 3a				314,570

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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>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	N/A	PC	General & Unrestricted	400
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST STE 400 SAN FRANCISCO, CA 94103	N/A	PC	General & Unrestricted	400
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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 Paid during the year				
SASHA BRUCE YOUTHWORX INC 741 8TH ST SE WASHINGTON, DC 20003	N/A	PC	General & Unrestricted	300
SAVE THE BAY 1330 BROADWAY STE 1800 OAKLAND, CA 94612	N/A	PC	General & Unrestricted	400
SAVE THE CHILDREN FEDERATION INC 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825	N/A	PC	General & Unrestricted	360
Total ▶ 3a				314,570

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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>				
SEAN CASEY ANIMAL RESCUE INC 153 E 3RD ST BROOKLYN, NY 11218	N/A	PC	General & Unrestricted	180
SEATTLE ART MUSEUM1300 1ST AVE SEATTLE, WA 98101	N/A	PC	General & Unrestricted	250
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE STE 355 SEATTLE, WA 98115	N/A	PC	General & Unrestricted	250
Total ▶ 3a				314,570

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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 Paid during the year				
SEATTLE SHAKESPEARE FESTIVAL 305 HARRISON ST SEATTLE, WA 98109	N/A	PC	General & Unrestricted	250
SEATTLE UNIVERSITY901 12TH AVE SEATTLE, WA 98122	N/A	PC	Institute of Public Service Master's in Nonprofit Leadership program	250
SECOND CHANCE RESCUE INC PO BOX 570701 WHITESTONE, NY 11357	N/A	PC	General & Unrestricted	180
Total ▶ 3a				314,570

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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 Paid during the year				
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MA 750 CURTNER AVE SAN JOSE, CA 95125	N/A	PC	General & Unrestricted	2,000
SEED SAVERS EXCHANGE INC 3094 N WINN RD DECORAH, IA 52101	N/A	PC	General & Unrestricted	400
SHAKESPEARE THEATRE516 8TH ST SE WASHINGTON, DC 20003	N/A	PC	General & Unrestricted	1,800
Total ▶ 3a				314,570

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Name and address (home or business)				
a Paid during the year				
SHELBYS SAFESPACE1155 SAXON WAY MENLO PARK, CA 94025	N/A	PC	General & Unrestricted	400
SHERIDAN SCHOOL INC 4400 36TH ST NW WASHINGTON, DC 20008	N/A	PC	General & Unrestricted	400
SHUNPIKE ARTS COLLECTIVE dba SHUNPIKE 815 SEATTLE BLVD S STE 215 SEATTLE, WA 98134	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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 Paid during the year				
SIDWELL FRIENDS SCHOOL 3825 WISCONSIN AVE NW WASHINGTON, DC 20016	N/A	PC	Contribute to Posner Family Scholarship Fund	1,000
SMITHSONIAN INSTITUTION PO BOX 37012 WASHINGTON, DC 20013	N/A	PC	The Renwick Gallery	250
SOME INC71 0 ST NW WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOUND GENERATIONS 2208 2ND AVE STE 100 SEATTLE, WA 98121	N/A	PC	General & Unrestricted	3,500
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	N/A	PC	General & Unrestricted	500
SOUTHERN TENNIS PATRONS FOUNDATION INC 5685 SPALDING DR PEACHTREE COR, GA 30092	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	N/A	PC	General & Unrestricted	400
STORAHTELLING LAB SHUL INC 125 MAIDEN LN RM 8B NEW YORK, NY 10038	N/A	PC	General & Unrestricted	1,000
STORAHTELLING LAB SHUL INC 125 MAIDEN LN RM 8B NEW YORK, NY 10038	N/A	PC	to support the continuing work on broad topics of "interfaithmarriage and Jewish household inclusiveness Project	500
Total ► 3a				314,570

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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>				
STRATHMORE HALL FOUNDATION INC 5301 TUCKERMAN LN N BETHESDA, MD 20852	N/A	PC	General & Unrestricted	250
STREET GRACE INC C/O N AVE PRESBYTERIAN CHURCH 607 P ATLANTA, GA 30308	N/A	PC	General & Unrestricted	400
STUDIO THEATRE INC 1501 14TH ST NW NO 3 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	350
Total ▶ 3a				314,570

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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>				
SUPER LEADERS INCORPORATED 2127 G ST NW STE 303 WASHINGTON, DC 20052	N/A	PC	General & Unrestricted	1,000
SWEET PEA COTTAGE ENTERPRISES 2011 1ST AVE N SEATTLE, WA 98109	N/A	PC	General & Unrestricted	400
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND PO BOX 61075 NEW ORLEANS, LA 70161	N/A	PC	School of Public Health and Tropical Medicine	500
Total ► 3a				314,570

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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>				
THE ASPEN INSTITUTE INC 2300 N ST NW STE 700 WASHINGTON, DC 20037	N/A	PC	Justice Associates - Diana L Erbsen membership Fund	1,000
THE FOUNDRY THEATRE INC 140-142 2ND AVE STE 405 NEW YORK, NY 10003	N/A	PC	General & Unrestricted	400
THE JEWISH FEDERATION OF GREATER WASHINGTON INC 6101 EXECUTIVE BLVD NORTH BETHESDA, MD 20852	N/A	PC	General & Unrestricted	1,000
Total ► 3a				314,570

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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>				
THE METROPOLITAN MUSEUM OF ART 1000 5TH AVE NEW YORK, NY 10028	N/A	PC	General & Unrestricted	250
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC 383 MAIN AVE 5TH FL NORWALK, CT 06851	N/A	PC	General & Unrestricted	200
THE ROBERT GIARD FOUNDATION 555 5TH AVE 11TH FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	1,500
Total ▶ 3a				314,570

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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>				
THE SCHECHTER INSTITUTES INC BOX 3566 PO BOX 8500 PHILADELPHIA, PA 19178	N/A	PC	General & Unrestricted	1,000
THE SENIOR CONNECTION OF MONTGOMERY COUNTY INC 3950 FERRARA DR SILVER SPRING, MD 20906	N/A	PC	General & Unrestricted	400
THE SHEPHERDS TABLE INC 8106 GEORGIA AVE SILVER SPRING, MD 20910	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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>				
THE TOMORROW FUND593 EDDY ST PROVIDENCE, RI 02903	N/A	PC	General & Unrestricted	400
THUNDERBIRD SCHOOL OF GLOBAL MANAGEMENT 1 GLOBAL PL GLENDALE, AZ 85306	N/A	PC	General & Unrestricted	500
TRANSLATORS WITHOUT BORDERS-US INC 30 MAIN ST DANBURY, CT 06810	N/A	PC	General & Unrestricted	5,000
Total 3a				314,570

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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>				
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	N/A	PC	General & Unrestricted	800
TRUSTEES OF THE SMITH COLLEGE 33 ELM ST NORTHAMPTON, MA 01063	N/A	PC	General & Unrestricted	500
U S COMMITTEE FOR REFUGEES AND IMMIGRANTS INC 2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	N/A	PC	General & Unrestricted	500
Total ▶ 3a				314,570

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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>				
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTH 130 E 59TH ST NEW YORK, NY 10022	N/A	PC	General & Unrestricted	1,000
UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL RD STE 420 VIENNA, VA 22182	N/A	PC	General & Unrestricted	1,000
UNIVERSITY BEYOND BARS PO BOX 31525 SEATTLE, WA 98103	N/A	PC	General & Unrestricted	250
Total ▶ 3a				314,570

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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>				
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	N/A	PC	Kittredge Honors Program	500
UNIVERSITY OF DELAWARE 83 E MAIN ST 3RD FL NEWARK, DE 19716	N/A	PC	Colored Conventions Project	3,500
UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD, MS 38655	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WASHINGTON-BOTHELL CAMPUS BOX 358544 18115 CAMPUS WAY NE BOTHELL, WA 98011	N/A	GOV	Interdisciplinary Arts & Sciences MACS (Master's in Cultural Studies) program	400
URBAN INSTITUTE2100 M ST NW WASHINGTON, DC 20037	N/A	PC	Emerging Researchers graduate student stipends	3,000
VILLAGE HARVEST CORPORATION PO BOX 9231 SAN JOSE, CA 95157	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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>				
WASHINGTON AREA WOMENS FOUNDATION INC 1331 H ST NW STE 1000 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	1,000
WASHINGTON BALLET 3515 WISCONSIN AVE NW WASHINGTON, DC 20016	N/A	PC	the arc pointe shoes project	400
WASHINGTON HEBREW CONGREGATION 3935 MACOMB ST NW WASHINGTON, DC 20016	N/A	PC	seniors' programs	400
Total ► 3a				314,570

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Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON JESUIT ACADEMY 900 VARNUM ST NE WASHINGTON, DC 20017	N/A	PC	General & Unrestricted	4,000
WELLSPRING LIVING INC 860 JOHNSON FERRY RD STE 140-331 ATLANTA, GA 30342	N/A	PC	General & Unrestricted	400
WEST SIDE CENTER FOR COMMUNITY LIFE INC 263 W 86TH ST NEW YORK, NY 10024	N/A	PC	West Side Campaign Against Hunger	1,500
Total ► 3a				314,570

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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>				
WEST SIDE HATZOLOH131 W 86TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	1,000
WHITMAN-WALKER CLINIC INC 1342 FLORIDA AVE NW RM B114 WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	400
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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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>				
WILDLIFE PROTECTION SOLUTIONS 2650 E 40TH AVE DENVER, CO 80205	N/A	PC	General & Unrestricted	1,000
WING LUKE MEMORIAL FOUNDATION 719 S KING ST SEATTLE, WA 98104	N/A	PC	General & Unrestricted	250
WOODLAND SCHOOL360 LA CUESTA DR PORTOLA VALLEY, CA 94028	N/A	PC	2017-2018 Annual Fund	500
Total ▶ 3a				314,570

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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>				
WOODLAND SCHOOL360 LA CUESTA DR PORTOLA VALLEY, CA 94028	N/A	PC	2017-2018 Annual Fund	2,000
WOODSON CENTER 1625 K ST NW STE 1200 WASHINGTON, DC 20006	N/A	PC	General & Unrestricted	300
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	N/A	PC	Tigers Program	400
Total ▶ 3a				314,570

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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 Paid during the year				
WRITING REVOLUTION INC 22 CORTLANDT ST FL 33 NEW YORK, NY 10007	N/A	PC	General & Unrestricted	1,000
YOSEMITE FOUNDATION 101 MONTGOMERY ST STE 1700 SAN FRANCISCO, CA 94104	N/A	PC	General & Unrestricted	400
YOU GROW GIRL 10215 LAKE CITY WAY NE STE H SEATTLE, WA 98125	N/A	PC	General & Unrestricted	150
Total ▶ 3a				314,570

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>				
YOUNG JUDAEA GLOBAL INC 575 8TH AVE 11TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
YOUTH THEATER NORTHWEST PO BOX 296 MERCER ISLAND, WA 98040	N/A	PC	General & Unrestricted	400
Total ▶ 3a				314,570

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

TY 2017 Depreciation Schedule

Name: Posner-Wallace Foundation

EIN: 52-6037555

TY 2017 Investments Corporate Stock Schedule

Name: Posner-Wallace Foundation
EIN: 52-6037555

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AB SELECT US EQUITY PORTFOLIO	134,573	152,835
ABBOTT LABS	24,892	57,070
ALLIANCE BERNSTEIN VALUE FUND	97,474	123,786
ALLIANCEBERN DISCOVERY GROWTH	44,078	62,296
ALLIANCEBERN DISCOVERY VALUE F	52,667	62,481
ALLIANCEBERN GLOBAL BOND ADV	127,722	127,679
ALLIANCEBERN HIGH INCOME ADVIS	136,959	136,982
ALLIANCEBERNSTEIN CONCENTRATED	103,779	120,051
ALLICANCEBERNSTEIN REALL ASSET	86,121	71,698
AMERICAN FUNDS BOND FD OF AMER	60,529	60,678
AMERICAN INVESTMENT CO OF AMER	90,705	192,664
BANK OF NOVA SCOTIA	53,254	64,529
BERNSTEIN EMERGING MARKETS	45,787	54,961
BERNSTEIN INTERMEDIATE DURATIO	258,584	245,853
BERNSTEIN INTERNATIONAL PORTFO	183,710	247,699
BLACKROCK GNMA PORTFOLIO INSTI	130,458	121,530
DOMINION ENERGY INC	25,030	81,060
DOWDUPONT INC	26,884	63,884
EXELON CORPORATION	42,495	39,410
EXXON MOBIL CORP	1,305	83,640
FIRST TRUST MLP AND ENERGY INC	60,000	46,950
GENERAL ELECTRIC CO	30,093	62,820
GENERAL MOTORS CORP SR NTS	1,374	
GENERAL MOTORS CORP SR NTS - 7	1,832	
GLAXOSMITHKLINE PLC	43,789	35,470
INTEL CORP	37,624	92,320
INTERNATIONAL BUSINESS MACHINE	7,586	76,710
ISHARES IBOXX \$ INVESTMENT GRA	6,296	6,321
ISHARES JP MORGAN USD EM MKTS	7,371	7,430
IVY SCIENCE AND TECHNOLOGY	80,881	187,309

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JOHNSON & JOHNSON	18,625	139,720
KIMBERLY CLARK CORP	75,543	78,429
MFS MUNICIPAL HIGH INCOME CL A	124,909	127,382
NATIONAL RETAIL PROPERTIES INC	34,159	43,130
NOVARTIS AG ADR	55,676	83,960
PEPSICO INC	37,912	53,964
PROCTER GAMBLE CO	61,584	68,910
ROYAL DUTCH SHEL PLC SPONS ADR	64,461	68,290
SANFORD C BERNSTEIN FD, INC OV	281,841	303,459
SANFORD C. BERNSTEIN FD, INC.	65,083	68,002
UNILEVER PLC AMER	73,562	96,845
UNION PACIFIC	3,983	147,510
VANGUARD DIVIDEND APPRECIATION	15,087	16,631
VANGUARD FTSE DEVELOPED MARKET	19,050	20,770
VANGUARD FTSE EMERGING MARKETS	16,065	18,134
VANGUARD SF REIT ETF	16,262	16,015
VANGUARD TOTAL STOCK MARKET ET	21,974	24,156
VERIZON COMMUNICATIONS	58,088	96,015
WASH REAL EST INV TR MARYLAND	14,995	65,352

TY 2017 Investments Government Obligations Schedule**Name:** Posner-Wallace Foundation**EIN:** 52-6037555**US Government Securities - End
of Year Book Value:****US Government Securities - End
of Year Fair Market Value:****State & Local Government
Securities - End of Year Book
Value:**

25,999

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

25,049

TY 2017 Other Assets Schedule

Name: Posner-Wallace Foundation

EIN: 52-6037555

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PRI - CHILDRENS THEATRE LOAN		9,000	9,000

TY 2017 Other Expenses Schedule**Name:** Posner-Wallace Foundation**EIN:** 52-6037555**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	20,793			20,793
Bank Charges	271	271		
Foundation Dues & Memberships	2,850	1,000		1,850
Property insurance	502			502

TY 2017 Other Income Schedule**Name:** Posner-Wallace Foundation**EIN:** 52-6037555**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Class Action Lawsuit Proceeds	33	33	
Federal Tax Refund	4,102		
INTEREST INCOME ON NOTES RECEIVABLE	15,909	15,909	

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TY 2017 Other
Notes/Loans Receivable
Long Schedule

Name: Posner-Wallace Foundation
EIN: 52-6037555

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
GLOBAL SUN PARTNERS		100,000	100,000	2010-11	2018-12	INTEREST QUARTERLY, PRINCIPAL UPON MATURITY	8 %	NONE	SOLAR ENERGY PROJECTS	CASH CASH CASH CASH CASH CASH CASH CASH	60,000
ROOT CAPITAL INC		50,000	50,000	2015-11	2018-12	INTEREST SEMI-ANNUALLY, PRINCIPAL UPON MATURITY	275 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	50,000
IMPACT ASSETS		50,000	50,000	2016-12			4 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	50,000
ENTERPRISE COMMUNITY LOAN FUND INC		50,000	50,000	2015-07	2018-07	INTEREST ANNUALLY, PRINCIPAL UPON MATURITY	2 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	50,000
ESSENTIAL CAPITAL CONSORTIUM BV		150,000	150,000	2019-12	2019-12	INTEREST SEMI-ANNUALLY, PRINCIPAL UPON MATURITY	4 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	150,000
ROOT CAPITAL INC		50,000	50,000	2013-12	2018-10	INTEREST SEMI-ANNUALLY, PRINCIPAL UPON MATURITY	3 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	50,000
THE CONTACT FUND LLC		50,000	50,000	2015-12	2018-09	INTEREST ANNUALLY, PRINCIPAL UPON MATURITY	375 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	50,000
IMPACT ASSETS INC (RE HISP MATTER)		100,000	100,000	2012-12	2020-12	INTEREST QUARTERLY, PRINCIPAL UPON MATURITY	750 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH CASH CASH	

TY 2017 Other Professional Fees Schedule**Name:** Posner-Wallace Foundation**EIN:** 52-6037555

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	7,166	7,166		

TY 2017 Taxes Schedule**Name:** Posner-Wallace Foundation**EIN:** 52-6037555

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2017	1,600			
Foreign Tax Paid	759	759		