






For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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	B Telephone number (see instructions) (800) 839-1754	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
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 ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 4,449,954	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	

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)	148			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	395	395		
	4 Dividends and interest from securities	108,782	102,290		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	170,385			
	b Gross sales price for all assets on line 6a 302,402				
	7 Capital gain net income (from Part IV, line 2)		170,621		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 20,437	18,004		
	12 Total. Add lines 1 through 11	300,147	291,310		
	13 Compensation of officers, directors, trustees, etc	15,274			15,274
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 2,000	0	0	2,000
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	 8,542	7,692		850
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 6,225	823		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	14,739			14,739
	22 Printing and publications	153			153
	23 Other expenses (attach schedule)	 22,734	330		22,404
	24 Total operating and administrative expenses. Add lines 13 through 23	69,667	8,845	0	55,420
	25 Contributions, gifts, grants paid	294,740			294,740
	26 Total expenses and disbursements. Add lines 24 and 25	364,407	8,845	0	350,160
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-64,260			
	b Net investment income (if negative, enter -0-)		282,465		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (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	230,156	80,930	80,930
	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) ▶ _____ 548,485 Less allowance for doubtful accounts ▶ _____	600,000	548,485	508,485
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	25,999	25,999	25,045
	b	Investments—corporate stock (attach schedule)	3,062,711	3,170,192	3,797,494
	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	38,000	38,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,927,866	3,863,606	4,449,954	
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	3,927,866	3,863,606	
	30	Total net assets or fund balances (see instructions)	3,927,866	3,863,606	
31	Total liabilities and net assets/fund balances (see instructions) .	3,927,866	3,863,606		

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	3,927,866
2	Enter amount from Part I, line 27a	2	-64,260
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,863,606
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	3,863,606

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 302,402		131,781	170,621
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			170,621
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	170,621
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	375,996	4,891,804	0 076862
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

2 Total of line 1, column (d)	2	0 30902
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 061804
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	4,736,297
5 Multiply line 4 by line 3	5	292,722
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,825
7 Add lines 5 and 6	7	295,547
8 Enter qualifying distributions from Part XII, line 4	8	379,160

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	2,825
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	2,825
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	2,825
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	2,300
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,452
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,752
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	2,927
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 0 Refunded ▶	11	2,927

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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► _____	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 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ► _____	16	Yes	No

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

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

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

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

		Yes	No
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.		5b
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		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?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

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

Part VIII

3 Five hig

Total number**Part IX-A**

List the foundation organizations and

1

Part IX-BDescribe the

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	4,106,677
b	Average of monthly cash balances.	1b	192,371
c	Fair market value of all other assets (see instructions).	1c	509,375
d	Total (add lines 1a, b, and c).	1d	4,808,423
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	4,808,423
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	72,126
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,736,297
6	Minimum investment return. Enter 5% of line 5.	6	236,815

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	236,815
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	2,825
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,825
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	233,990
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	233,990
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	233,990

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	350,160
b	Program-related investments—total from Part IX-B.	1b	29,000
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	379,160
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	2,825
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	376,335

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				233,990
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 2016, 2015, 2014				
3 Excess distributions carryover, if any, to 2018				
a From 2013. 37,431				
b From 2014. 10,758				
c From 2015. 44,104				
d From 2016. 84,992				
e From 2017. 135,944				
f Total of lines 3a through e.	313,229			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 379,160				
a Applied to 2017, 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 2018 distributable amount.				233,990
e Remaining amount distributed out of corpus	145,170			
5 Excess distributions carryover applied to 2018 (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	458,399			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	37,431			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	420,968			
10 Analysis of line 9				
a Excess from 2014. 10,758				
b Excess from 2015. 44,104				
c Excess from 2016. 84,992				
d Excess from 2017. 135,944				
e Excess from 2018. 145,170				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) 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 <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

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

Enter gross amounts unless otherwise indicated

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	395	
4 Dividends and interest from securities. . . .			14	108,782	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	170,385	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Federal Tax Refund _____			01	2,433	
b INTEREST INCOME ON NOTES RECEIVABLE _____			14	18,004	
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .				299,999	
13 Total. Add line 12, columns (b), (d), and (e).				299,999	299,999

[illegible]

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

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

[illegible]

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












b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.		
	*****	2019-09-12	*****
	_____ Signature of officer or trustee	_____ 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 Jeffrey D Haskell	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN 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*, Associate 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	3,333	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	3,333	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*, 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	5,275	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Sarah Smith 	Associate Trustee 1 0 Foundation Source 501 Silverside Rd Wilmington, DE 198091377	0	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	3,333	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377				
Robert P Smith III 	Associate Trustee*, 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 <i>Paid during the year</i>				
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
ACHILLES INTERNATIONAL INC 42 W 38TH ST STE 400 NEW YORK, NY 10018	N/A	PC	General & Unrestricted	300
Total ▶ 3a				294,740

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>				
ADAS CAFE839 NORTHAMPTON DR PALO ALTO, CA 94303	N/A	PC	General & Unrestricted	400
ALLGENERATIONS INCPO BOX 11113 WASHINGTON, DC 20008	N/A	PC	General & Unrestricted	360
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATI 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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 BAR ASSOCIATION FUND FOR JUSTICE AND EDUC 321 N CLARK ST CHICAGO, IL 60654	N/A	SO I	Tax Assistance Public Service Endowment Fund	1,000
AMERICAN HEART ASSOCIATION INC - GREATER BAY AREA 426 17TH ST STE 300 OAKLAND, CA 94612	N/A	PC	General & Unrestricted	400
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC 220 E 42ND ST STE 400 NEW YORK, NY 10017	N/A	PC	Taub Center in Jerusalem, to support its independent, non- partisan research projects on a wide range of public policy issues as well as its annual reviews of Israeli social indicators	1,000
Total ► 3a				294,740

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 RED CROSS2020 E W HWY SILVER SPRING, MD 20910	N/A	PC	General & Unrestricted	1,000
AMERICAN UNIVERSITY-- WAMU 885 4401 CONNECTICUT AVE NW WASHINGTON, DC 20008	N/A	PC	General & Unrestricted	400
Total ► 3a				294,740

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>				
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	N/A	PC	General & Unrestricted	1,000
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
Total ▶ 3a				294,740

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				
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	N/A	PC	General & Unrestricted	500
ASHOKA1700 N MOORE ST STE 2000 ARLINGTON, VA 22209	N/A	PC	general operating support & Changemaker Schools in US 2018 programs	5,000
ASSOCIATION FOR RELIGION AND INTELLECTUAL LIFE 50 MORNINGSIDE DR APT 23 NEW YORK, NY 10025	N/A	PC	to support the thoughtful and insightful articles in Cross Currents	200
Total ▶ 3a				294,740

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 HISPANICO OF NEW YORK 167 W 89TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	1,000
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
Total ▶ 3a				294,740

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>				
BEADS FOR EDUCATION INC A NON-PROFIT CORPORATION 5501 VENTNOR AVE VENTNOR CITY, NJ 08406	N/A	PC	General & Unrestricted	1,000
BEEBE MEDICAL CENTER INC 424 SAVANNAH RD LEWES, DE 19958	N/A	PC	To support clinic on Rte #26 Bethany Beach	400
BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE 330 7TH AVE NEW YORK, NY 10001	N/A	PC	General & Unrestricted	800
Total ▶ 3a				294,740

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				294,740

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
BRAIN INJURY ASSOCIATION OF MARYLAND INC 2200 KERNAN DR RM T810 BALTIMORE, MD 21207	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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>				
BREAD FOR THE CITY INC 1525 7TH ST NW WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	1,000
BRIGHT PINK NFP670 N CLARK ST FL 2 CHICAGO, IL 60654	N/A	PC	Girls Gone Rx/Denver 2018 Program	400
BRING CHANGE 2 MIND 155 SANSOME ST STE 530 SAN FRANCISCO, CA 94104	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020	N/A	PC	General & Unrestricted	7,500
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020	N/A	PC	to help with the new DCCK cafe	5,000
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	N/A	PC	General & Unrestricted	2,500
Total ► 3a				294,740

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>				
CAPITAL HOSPICE2900 TELESTAR CT FALLS CHURCH, VA 22042	N/A	PC	General & Unrestricted	360
CAPITAL SISTERS INTERNATIONAL INC 227 LAMB LN GOLDEN, CO 80401	N/A	PC	General & Unrestricted	500
CARINGBRIDGEPO BOX 6032 ALBERT LEA, MN 56007	N/A	PC	General & Unrestricted	250
Total ▶ 3a				294,740

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>				
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	General & Unrestricted	1,500
CDF FIREFIGHTERS BENEVOLENT FOUNDATION 1731 J ST STE 100 SACRAMENTO, CA 95811	N/A	PC	for the Pipe/drum corps	400
Total ▶ 3a				294,740

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>				
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
CHARITY GLOBAL INC - CHARITY WATER 40 WORTH ST STE 330 NEW YORK, NY 10013	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
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
CHICAGO DRAMATISTS 1105 W CHICAGO AVE CHICAGO, IL 60642	N/A	PC	General & Unrestricted	250
Total ▶ 3a				294,740

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 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	10,000
CHILDRENS HEALTH COUNCIL INC 650 CLARK WAY PALO ALTO, CA 94304	N/A	PC	the Sand Hill School 2018-2019 Annual Fund	500
Total ▶ 3a				294,740

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 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
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				294,740

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>				
CITIZENS BUDGET COMMISSION INC 2 PENN PLZ 5TH FL NEW YORK, NY 10121	N/A	PC	General & Unrestricted	200
CITY HARVEST INC6 E 32ND ST 5TH FL NEW YORK, NY 10016	N/A	PC	General & Unrestricted	1,000
CODE FOR AMERICA LABS INC 155 9TH ST SAN FRANCISCO, CA 94103	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
COMMITTEE TO PROTECT JOURNALISTS INC 330 7TH AVE 11TH FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	1,500
COMPASSION AND CHOICES PO BOX 485 ETNA, NH 03750	N/A	PC	General & Unrestricted	1,000
CONGREGATION BNAI JESHURUN 270 W 89TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				294,740

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>				
CORNERSTONE THEATER COMPANY INC 1892 MARNEY AVE LOS ANGELES, CA 90032	N/A	PC	General & Unrestricted	150
COURT APPOINTED SPECIAL ADVOCATES INC 48 WALL ST 11TH FL NEW YORK, NY 10005	N/A	PC	General & Unrestricted	500
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 20020	N/A	PC	General & Unrestricted	1,000
Total ► 3a				294,740

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	360
DAWN - DOMESTIC ABUSE WOMENS NETWORK PO BOX 1449 KENT, WA 98035	N/A	PC	General & Unrestricted	150
DAWNWATCH610 HAVERFORD AVE PACIFIC PLSDS, CA 90272	N/A	PC	General & Unrestricted	180
Total ▶ 3a				294,740

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>				
DC AFFORDABLE LAW FIRM 1717 K ST NW WASHINGTON, DC 20006	N/A	PC	General & Unrestricted	1,000
DC CENTRAL KITCHEN INC 425 2ND ST NW WASHINGTON, DC 20001	N/A	PC	Food and nutrition programs, and post-incarceration career and work-force activities	2,500
DEIRDRE O BRIEN CHILD ADVOCACY CENTER INC 8 COURT ST MORRISTOWN, NJ 07960	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
DELIVERING GOOD INC 266 W 37TH ST 22ND FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	360
DICKINSON COLLEGEPO BOX 1773 CARLISLE, PA 17013	N/A	PC	Hillel	180
DOE FUND INC232 E 84TH ST NEW YORK, NY 10028	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				294,740

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>				
DOROT INC171 W 85TH ST NEW YORK, NY 10024	N/A	PC	General & Unrestricted	3,000
DOROT INC171 W 85TH ST NEW YORK, NY 10024	N/A	PC	to support Dorot's projects to enhance the utilization of high school and college student volunteers through the expansion of paid internships	7,000
DOROT INC171 W 85TH ST NEW YORK, NY 10024	N/A	PC	Talent & Career Pathways internship support for 2018	3,000
Total ▶ 3a				294,740

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>				
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	Atlanta projects Fund	1,500
EAST CAROLINA UNIVERSITY FOUNDATION INC 2200 S CHARLES BLVD STE 1100 GREENVILLE, NC 27858	N/A	PC	General & Unrestricted	500
Total ▶ 3a				294,740

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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>				
ECHO HILL CAMPERSHIP FUND PO BOX 5923 BETHESDA, MD 20824	N/A	PC	General & Unrestricted	400
EDLAVITCH JEWISH COMMUNITY CENTER OF WASHINGTON DC 1529 16TH ST NW WASHINGTON, DC 20036	N/A	PC	Summer Camp scholarship Fund for disadvantaged children	400
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	N/A	PC	General & Unrestricted	250
Total ▶ 3a				294,740

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	360
FEEDING AMERICA 35 E WACKER DR STE 2000 CHICAGO, IL 60601	N/A	PC	General & Unrestricted	700
Total ▶ 3a				294,740

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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>				
FORWARD ASSOC INC 125 MAIDEN LN 8TH FL NEW YORK, NY 10038	N/A	PC	General & Unrestricted	180
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
Total ▶ 3a				294,740

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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 SOUTH COASTAL LIBRARY INC PO BOX 1617 BETHANY BEACH, DE 19930	N/A	PC	General & Unrestricted	300
GIRLS INCORPORATED OF NEW YORK CITY 120 WALL ST STE 1804 NEW YORK, NY 10005	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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>				
GODS LOVE WE DELIVER INC 166 AVE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	General & Unrestricted	1,000
GOUCHER COLLEGE 1021 DULANEY VALLEY RD TOWSON, MD 21204	N/A	PC	General & Unrestricted	100
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE BRONX, NY 10451	N/A	PC	General & Unrestricted	250
Total ► 3a				294,740

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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>				
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
HABITAT FOR HUMANITY INTERNATIONAL INC 8380 COLESVILLE RD STE 700 SILVER SPRING, MD 20910	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
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	Harvard College Fund	500
Total ▶ 3a				294,740

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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
HIGHER ACHIEVEMENT PROGRAM INC 1750 COLUMBIA RD NW WASHINGTON DC, DC 20009	N/A	PC	General & Unrestricted	250
Total ▶ 3a				294,740

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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	400
HISP HEALTH INFORMATION SYSTEMS PROGRAM SOUTH AFRI 1ST FL PILOT MILL HOUSE THE QUAR BEREA EAST LONDON, Eastern Cape 5241 ZA	N/A	PC	General & Unrestricted	5,000
HISP HEALTH INFORMATION SYSTEMS PROGRAM SOUTH AFRI 1ST FL PILOT MILL HOUSE THE QUAR BEREA EAST LONDON, Eastern Cape 5241 ZA	N/A	PC	General & Unrestricted	5,000
Total			▶ 3a	294,740

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>				
HOLLINS UNIVERSITY CORPORATION PO BOX 9629 ROANOKE, VA 24020	N/A	PC	General & Unrestricted	500
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
Total ▶ 3a				294,740

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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>				
HOWARD UNIVERSITY - WHUT 2225 GEORGIA AVE NW STE 901 WASHINGTON, DC 20059	N/A	PC	General & Unrestricted	400
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				294,740

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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	sponsorship support for 2018 International Conference in Winchester, VA	5,000
I EARN INC475 RIVERSIDE DR 450 NEW YORK, NY 10115	N/A	PC	2018 Talent & Career Pathways -- I EARN support for Global Education Ambassadors, mid-career teachers Initiative	10,000
Total ► 3a				294,740

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Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO YOUTH RANCH INC 5465 W IRVING ST BOISE, ID 83706	N/A	PC	General & Unrestricted	200
INTERFAITH WORKS INC 114 W MONTGOMERY AVE ROCKVILLE, MD 20850	N/A	PC	General & Unrestricted	200
INTERNATIONAL KEYBOARD INSTITUTE AND FESTIVAL 229 W 97TH ST STE 1B NEW YORK, NY 10025	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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				
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND ST 12TH FL NEW YORK, NY 10168	N/A	PC	IRC general operating support within the US and 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				294,740

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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 ORTHODOX FEMINIST ALLIANCE INC 205 E 42ND ST NEW YORK, NY 10017	N/A	PC	General & Unrestricted	500
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	360
Total ▶ 3a				294,740

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH WOMEN'S ARCHIVE INC ONE HARVARD ST BROOKLINE, MA 02446	N/A	PC	General & Unrestricted	500
JOSE LIMON DANCE FOUNDATION 466 W 152ND ST NO 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	180
Total ▶ 3a				294,740

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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>				
KENYON COLLEGE209 CHASE AVE GAMBIER, OH 43022	N/A	PC	General & Unrestricted	500
KOGOOD SCHOOL OF BUSINESS ADMINISTRATION 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	N/A	PC	Stanley I Posner Annual Prize Business Administration Scholarship fund	1,000
KQED INC2601 MARIPOSA ST SAN FRANCISCO, CA 94110	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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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>				
LEADERSHIP MONTGOMERY EDUCATIONAL FOUNDATION INC 5910 EXECUTIVE BLVD ROCKVILLE, MD 20852	N/A	PC	General & Unrestricted	1,000
LEGAL AID SOCIETY199 WATER ST NEW YORK, NY 10038	N/A	PC	General & Unrestricted	1,000
LILLIAN & ALBERT SMALL CAPITAL JEWISH MUSEUM INC 701 4TH ST NW STE 200 WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	200
Total ▶ 3a				294,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE TO LANGAPO BOX 104 GLADWYNE, PA 19035	N/A	PC	General & Unrestricted	360
LOW VISION CENTER INC 4905 DEL RAY AVE STE 504 BETHESDA, MD 20814	N/A	PC	General & Unrestricted	250
LUBUTO LIBRARY PROJECT INC 5614 CONNECTICUT AVE NW STE 368 WASHINGTON, DC 20015	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	N/A	PC	General & Unrestricted	400
LUMIND-RESEARCH DOWN SYNDROME FOUNDATION 225 CEDAR HILL ST STE 200 MARLBORO, 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
Total ▶ 3a				294,740

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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>				
MANNA INC 6856 EASTERN AVE NW STE 100 WASHINGTON, DC 20012	N/A	PC	General & Unrestricted	1,500
MARTHAS TABLE2114 14TH ST NW WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	1,000
MAZON INC A JEWISH RESPONSE TO HUNGER PO BOX 96119 WASHINGTON, DC 20090	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				294,740

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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>				
MEDECINS SANS FRONTIERES USA INC - DOCTORS WITHOUT PO BOX 5030 HAGERSTOWN, MD 21741	N/A	PC	General & Unrestricted	5,000
METRO CARING1100 E 18TH AVE DENVER, CO 80218	N/A	PC	General & Unrestricted	1,500
MIKES ANGELS INC 2090 DUNWOODY CLUB DR STE 106 120 SANDY SPRINGS, GA 30350	N/A	PC	to purchase 1 or more milk goats for Opal House	400
Total ▶ 3a				294,740

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Name and address (home or business)				
a <i>Paid during the year</i>				
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
MONTGOMERY COLLEGE FOUNDATION INC 9221 CORPORATE BLVD ROCKVILLE, MD 20850	N/A	PC	Shirley R Cohen Scholarship fund	250
Total ▶ 3a				294,740

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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>				
MONTGOMERY HOSPICE INC 1355 PICCARD DR STE 100 ROCKVILLE, MD 20850	N/A	PC	General & Unrestricted	250
MORNINGSIDE PARK CONSERVANCY INC 23 W 116TH ST APT 6C NEW YORK, NY 10026	N/A	PC	General & Unrestricted	500
MOVING TRADITIONS 261 OLD YORK RD STE 734 JENKINTOWN, PA 19046	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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>				
MPT FOUNDATION INC 11767 OWINGS MILLS BLVD OWINGS MILLS, MD 21117	N/A	PC	General & Unrestricted	250
MS CRITTERZ413 MCELROY DR OXFORD, MS 38655	N/A	PC	General & Unrestricted	2,900
MY NEW RED SHOES 330 TWIN DOLPHIN DR STE 135 REDWOOD CITY, CA 94065	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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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				
MYOTONIC DYSTROPHY FOUNDATION 1004A OREILLY AVE SAN FRANCISCO, CA 94129	N/A	PC	General & Unrestricted	400
N STREET VILLAGE INC1333 N ST NW WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	500
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED C/O E IAMS 5516 OAKMONT AVE BETHESDA, MD 20817	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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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				
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	250
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	N/A	PC	Youth Engagement Activities outside of Major Metro Areas in the U S	1,000
Total ► 3a				294,740

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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	150
NEW ENDEAVORS BY WOMEN 611 N ST NW WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	250
NEW ISRAEL FUND6 E 39TH ST STE 301 NEW YORK, NY 10016	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				294,740

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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 YORK RESTORATION PROJECT 254 W 31ST ST FL 10T NEW YORK, NY 10001	N/A	PC	General & Unrestricted	1,000
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DR STE 500 NEW YORK, NY 10115	N/A	PC	Talent & Career Pathways (TCP) initiative	7,500
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DR STE 500 NEW YORK, NY 10115	N/A	PC	general operating support and the Masters in Professional Studies (MPS) degree program at Sing Sing Prison	4,000
Total ▶ 3a				294,740

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITYPO BOX 6706 HAGERSTOWN, MD 21740	N/A	PC	Annual Campaign Alumni Fund	500
NORTHEASTERN UNIVERSITY SCHOOL OF LAW 400 HUNTINGTON AVE BOSTON, MA 02115	N/A	PC	To aid students working in public interest law	1,500
NORTHERN BEDFORD SCHOOL FOUNDATION INC 152 NBC DR LOYSBURG, PA 16659	N/A	PC	For annual scholarship awarded in memory of Robert P Smith High School Alumni Association and the Smith Family	1,000
Total ► 3a				294,740

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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>				
NORTHWEST AFRICAN AMERICAN MUSEUM INC 2300 S MASSACHUSETTS ST SEATTLE, WA 98144	N/A	PC	General & Unrestricted	250
NORTHWEST IMMIGRANT RIGHTS PROJECT 615 2ND AVE STE 400 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	250
NURU INTERNATIONAL 5405 ALTON PKWY STE A-474 IRVINE, CA 92604	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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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>				
OLD DOG HAVEN 621 STATE RTE 9 NE PMB A-4 LAKE STEVENS, WA 98258	N/A	PC	General & Unrestricted	400
ON THE BOARDSPO BOX 19515 SEATTLE, WA 98109	N/A	PC	General & Unrestricted	250
OSHER LIFELONG LEARNING INSTITUTE 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	N/A	PC	POSNER-WALLACE Family Scholarship Fund	1,000
Total ▶ 3a				294,740

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>				
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	N/A	PC	General & Unrestricted	400
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 in Jerusalem	3,000
Total ▶ 3a				294,740

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	To benefit Shores, and research, directed by Prof Dan Ben David, about socio-economic public policy issues in Israel	500
PENCILS OF PROMISE INCORPORATED 37 W 28TH ST 3RD FL NEW YORK, NY 10001	N/A	PC	General & Unrestricted	250
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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
PIKE PLACE MARKET FOUNDATION 93 PIKE ST STE 310 SEATTLE, WA 98101	N/A	PC	General & Unrestricted	3,000
PLANNED PARENTHOOD ASSOCIATION OF METROPOLITAN WAS 1225 4TH ST NE WASHINGTON, DC 20002	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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 MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126	N/A	PC	General & Unrestricted	400
PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE 2001 E MADISON ST SEATTLE, WA 98122	N/A	PC	General & Unrestricted	250
PLUMMER YOUTH PROMISE INC 37 WINTER ISLAND RD SALEM, MA 01970	N/A	PC	General & Unrestricted	500
Total ▶ 3a				294,740

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>				
POTOMAC COMMUNITY VILLAGE INC PO BOX 59424 POTOMAC, MD 20854	N/A	PC	General & Unrestricted	1,000
PUPPIES BEHIND BARS INC 263 W 38 ST 4TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
QUEEN ANNE HELPLINE INC 311 W MCGRAW ST SEATTLE, WA 98119	N/A	PC	General & Unrestricted	250
Total ▶ 3a				294,740

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>				
R & M ROCKIN RESCUES INC PO BOX 408 BELLEVILLE, NJ 07109	N/A	PC	General & Unrestricted	300
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	400
Total ▶ 3a				294,740

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>				
REACT THEATRE 1122 E PIKE ST - BOX 1111 SEATTLE, WA 98122	N/A	PC	General & Unrestricted	400
RECONSTRUCTIONIST RABBINICAL COLLEGE 1299 CHURCH RD WYNCOTE, PA 19095	N/A	PC	General & Unrestricted	1,000
REDWOOD CITY LIBRARY FOUNDATION 1044 MIDDLEFIELD RD REDWOOD CITY, CA 94063	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
REMERGE INCPO BOX 54717 ATLANTA, GA 30308	N/A	PC	To be used by Saving Grace	500
RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DR SAN JOSE, CA 95131	N/A	PC	General & Unrestricted	1,500
RETHINK THE CONVERSATION LTD 45 W 54TH ST NEW YORK, NY 10019	N/A	PC	General & Unrestricted	360
Total ▶ 3a				294,740

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>				
RIVERSIDE PARK CONSERVANCY INC 475 RIVERSIDE DR STE 455 NEW YORK, NY 10115	N/A	PC	General & Unrestricted	500
ROCKY MOUNTAIN FISHER HOUSE FOUNDATION 303 S BROADWAY STE 200 412 DENVER, CO 80209	N/A	PC	General & Unrestricted	1,500
ROMAN CATHOLIC CHURCH OF THE ASCENSION 221 W 107TH ST NEW YORK, NY 10025	N/A	PC	Programs for the benefit of the community	750
Total ▶ 3a				294,740

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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>				
ROUND HOUSE THEATRE INC 4545 E W HWY BETHESDA, MD 20814	N/A	PC	Renovation project	500
SALISBURY UNIVERSITY FOUNDATION INC PO BOX 2655 SALISBURY, MD 21802	N/A	PC	NPR public radio station	250
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	N/A	PC	General & Unrestricted	500
Total ▶ 3a				294,740

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>				
SAVE THE BAY 1330 BROADWAY STE 1800 OAKLAND, CA 94612	N/A	PC	General & Unrestricted	400
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE STE 355 SEATTLE, WA 98115	N/A	PC	General & Unrestricted	150
SEATTLE PUBLIC THEATER 7312 W GREEN LAKE DR N SEATTLE, WA 98103	N/A	PC	General & Unrestricted	250
Total ▶ 3a				294,740

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>				
SECOND CHANCE RESCUE INC PO BOX 570701 WHITESTONE, NY 11357	N/A	PC	General & Unrestricted	300
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MA 750 CURTNER AVE SAN JOSE, CA 95125	N/A	PC	General & Unrestricted	1,500
SEED SAVERS EXCHANGE INC 3094 N WINN RD DECORAH, IA 52101	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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>				
SHAKESPEARE THEATRE516 8TH ST SE WASHINGTON, DC 20003	N/A	PC	General & Unrestricted	1,800
SHELBY'S 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	500
Total ▶ 3a				294,740

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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				
SHUNPIKE ARTS COLLECTIVE dba SHUNPIKE 815 SEATTLE BLVD S STE 215 SEATTLE, WA 98134	N/A	PC	General & Unrestricted	400
SIDWELL FRIENDS SCHOOL 3825 WISCONSIN AVE NW WASHINGTON, DC 20016	N/A	PC	General & Unrestricted	1,000
SIDWELL FRIENDS SCHOOL 3825 WISCONSIN AVE NW WASHINGTON, DC 20016	N/A	PC	Posner Family Scholarship Fund	1,000
Total ▶ 3a				294,740

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>				
SOME INC60 O ST NW WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	1,000
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	N/A	PC	General & Unrestricted	500
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARYS HEALTH WAGON 5626 PATRIOT DR WISE, VA 24293	N/A	PC	General & Unrestricted	700
STORAHTELLING LAB SHUL INC 125 MAIDEN LN RM 8B NEW YORK, NY 10038	N/A	PC	General & Unrestricted	1,000
STRATHMORE HALL FOUNDATION INC 5301 TUCKERMAN LN N BETHESDA, MD 20852	N/A	PC	support discounted tickets	250
Total ▶ 3a				294,740

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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>				
STREET GRACE INC C/O N AVE PRESBYTERIAN CHURCH 607 P ATLANTA, GA 30308	N/A	PC	General & Unrestricted	400
SUNFLOWER BAKERY INC 8507 ZIGGY LN GAITHERSBURG, MD 20877	N/A	PC	General & Unrestricted	2,000
SUPER LEADERS INCORPORATED 2127 G ST NW STE 303 WASHINGTON, DC 20052	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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>				
TECH IMPACT417 N 8TH ST STE 203 PHILADELPHIA, PA 19123	N/A	PC	General & Unrestricted	1,000
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND PO BOX 61075 NEW ORLEANS, LA 70161	N/A	PC	General & Unrestricted	500
THE ASPEN INSTITUTE INC 2300 N ST NW STE 700 WASHINGTON, DC 20037	N/A	PC	The Justice Circle	1,000
Total ▶ 3a				294,740

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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 JEWISH COMMUNITY CENTER IN MANHATTAN INC 334 AMSTERDAM AVE NEW YORK, NY 10023	N/A	PC	ReelAbilities Film Festival in New York	1,000
THE JEWISH COMMUNITY CENTER IN MANHATTAN INC 334 AMSTERDAM AVE NEW YORK, NY 10023	N/A	PC	ReelAbilities Film Festival for people with disabilities	1,000
THE JEWISH FEDERATION OF GREATER WASHINGTON INC 6101 EXECUTIVE BLVD NORTH BETHESDA, MD 20852	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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 JEWISH FEDERATION OF GREATER WASHINGTON INC 6101 EXECUTIVE BLVD NORTH BETHESDA, MD 20852	N/A	PC	contribution to The Communal Security Fund to support assistance to DC Metro area institutions' safety	1,000
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC 383 MAIN AVE 5TH FL NORWALK, CT 06851	N/A	PC	General & Unrestricted	200
THE PETEY GREEN PROGRAM INC 9 MERCER ST 2ND FL PRINCETON, NJ 08540	N/A	PC	General & Unrestricted	400
Total ▶ 3a				294,740

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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 ROBERT GIARD FOUNDATION 555 5TH AVE 11TH FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	2,000
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	250
Total ▶ 3a				294,740

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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				294,740

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>				
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543	N/A	PC	to support Graduate Alumni Annual Giving Fund	800
TRUSTEES OF THE SMITH COLLEGE 33 ELM ST NORTHAMPTON, MA 01063	N/A	PC	General & Unrestricted	500
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTH 130 E 59TH ST NEW YORK, NY 10022	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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 BEYOND BARS 929 N 130TH ST STE 15 SEATTLE, WA 98133	N/A	PC	General & Unrestricted	150
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	N/A	PC	Kittredge Honors Program Scholarship fund	500
UNIVERSITY OF DELAWARE 83 E MAIN ST 3RD FL NEWARK, DE 19716	N/A	PC	Colored Conventions Project	4,000
Total ▶ 3a				294,740

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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 MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD, MS 38655	N/A	PC	General & Unrestricted	1,000
UNIVERSITY OF WASHINGTON-BOTHELL CAMPUS BOX 358544 18115 CAMPUS WAY NE BOTHELL, WA 98011	N/A	GOV	I A S M A C S program	500
URBAN INSTITUTE 500 LENFANT PLZ SW 2ND FL WASHINGTON, DC 20024	N/A	PC	Emerging Researchers Program	3,000
Total ▶ 3a				294,740

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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>				
VILLAGE HARVEST CORPORATION PO BOX 9231 SAN JOSE, CA 95157	N/A	PC	General & Unrestricted	400
WASHINGTON AREA WOMENS FOUNDATION INC 1331 H ST NW STE 1000 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	1,000
WASHINGTON HEBREW CONGREGATION 3935 MACOMB ST NW WASHINGTON, DC 20016	N/A	PC	YAD B' YAD FUND	400
Total ▶ 3a				294,740

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>				
WASHINGTON JESUIT ACADEMY 900 VARNUM ST NE WASHINGTON, DC 20017	N/A	PC	to foster professional & career development of WJA teachers	3,600
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS 1400 16TH ST NW STE 740 WASHINGTON, DC 20036	N/A	PC	Program collaboration in Washington, dc	750
WEST SIDE CENTER FOR COMMUNITY LIFE INC 263 W 86TH ST NEW YORK, NY 10024	N/A	PC	West Side Campaign Against Hunger (WSCAH), at the church of St Paul & St Andrew	1,500
Total ▶ 3a				294,740

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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 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				294,740

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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>				
WILD BIRD FUND INC 565 COLUMBUS AVE NEW YORK, NY 10024	N/A	PC	General & Unrestricted	180
WILDLIFE PROTECTION SOLUTIONS 2501 WELTON ST 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
Total ▶ 3a				294,740

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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	2018-2019 Woodland Annual Fund	500
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	N/A	PC	General & Unrestricted	400
WRITING REVOLUTION INC 22 CORTLANDT ST FL 33 NEW YORK, NY 10007	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

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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>				
YOSEMITE FOUNDATION 101 MONTGOMERY ST STE 1700 SAN FRANCISCO, CA 94104	N/A	PC	General & Unrestricted	400
YOUNG JUDAEA GLOBAL INC 575 8TH AVE 11TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				294,740

TY 2018 Compensation Explanation**Name:** Posner-Wallace Foundation**EIN:** 52-6037555

Person Name	Explanation
Suzanne M Cohen	*removed from position in 2018
Andrew C Smith	*removed from position in 2018
Robert P Smith III	*removed from position in 2018

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

TY 2018 Depreciation Schedule

Name: Posner-Wallace Foundation

EIN: 52-6037555

TY 2018 Investments Corporate Stock Schedule

Name: Posner-Wallace Foundation
EIN: 52-6037555

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AB SELECT US EQUITY PORTFOLIO	138,044	133,135
ABBOTT LABS	24,892	72,330
ALLIANCE BERNSTEIN VALUE FUND	99,463	101,965
ALLIANCEBERN DISCOVERY GROWTH	45,956	48,707
ALLIANCEBERN DISCOVERY VALUE F	54,920	49,070
ALLIANCEBERN GLOBAL BOND ADV	131,331	127,766
ALLIANCEBERN HIGH INCOME ADVIS	145,155	128,586
ALLIANCEBERNSTEIN CONCENTRATED	102,275	110,303
ALLIANCEBERNSTEIN REAL ASSET	84,799	61,092
AMERICAN FUNDS BOND FD OF AMER	60,529	59,172
AMERICAN INVESTMENT CO OF AMER	90,705	161,754
BANK OF NOVA SCOTIA	53,254	49,870
BERNSTEIN EMERGING MARKETS	46,825	40,849
BERNSTEIN INTERMEDIATE DURATIO	257,414	237,831
BERNSTEIN INTERNATIONAL PORTFO	186,554	195,607
BLACKROCK GNMA PORTFOLIO INSTI	130,458	117,551
DOMINION ENERGY INC	64,001	107,190
DOWDUPONT INC	26,884	47,972
EXXON MOBIL CORP	1,305	68,190
FIRST TRUST MLP AND ENERGY INC	60,000	29,400
GENERAL ELECTRIC CO	30,093	27,252
GENERAL MOTORS CORP SR NTS - 7	1,374	
GENERAL MOTORS CORP SR NTS	1,832	
GLAXOSMITHKLINE PLC	43,789	38,210
INTEL CORP	37,624	93,860
INTERNATIONAL BUSINESS MACHINE	7,586	56,835
ISHARES IBOXX \$ INVESTMENT GRA	6,639	6,205
ISHARES JP MORGAN USD EM MKTS	7,798	7,066
IVY SCIENCE AND TECHNOLOGY	59,984	116,429
JOHNSON & JOHNSON	18,625	129,050

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KIMBERLY CLARK CORP	75,543	74,061
MFS MUNICIPAL HIGH INCOME CL A	124,909	124,754
NATIONAL RETAIL PROPERTIES INC	34,159	48,510
NOVARTIS AG ADR	55,676	85,810
PEPSICO INC	37,912	49,716
PROCTER GAMBLE CO	61,584	68,940
ROYAL DUTCH SHEL PLC SPONS ADR	64,461	59,940
SANFORD C BERNSTEIN FD, INC OV	275,728	258,116
SANFORD C. BERNSTEIN FD, INC.	67,551	65,156
UNILEVER PLC AMER	73,562	91,438
UNION PACIFIC	2,897	110,584
VANGUARD CHARLOTTE INTL BD IDX	7,214	7,161
VANGUARD DIVIDEND APPRECIATION	24,030	23,998
VANGUARD FTSE DEVELOPED MARKET	19,991	18,105
VANGUARD FTSE EMERGING MARKETS	33,494	31,166
VANGUARD HIGH DIV YIELD	8,918	7,955
VANGUARD INTERMEDIATE-TERM COR	6,421	6,381
VANGUARD INTERNATIONAL GROWTH	20,882	16,982
VANGUARD S&P 500 ETF	26,369	22,751
VANGUARD SF REIT ETF	33,726	29,977
VANGUARD TOTAL STOCK MARKET ET	21,974	22,463
VERIZON COMMUNICATIONS	58,088	101,983
WASH REAL EST INV TR MARYLAND	14,995	48,300

TY 2018 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:**

25,045

TY 2018 Legal Fees Schedule**Name:** Posner-Wallace Foundation**EIN:** 52-6037555

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Document Review/Drafting	2,000			2,000

TY 2018 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		38,000	38,000

TY 2018 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	20,844			20,844
Bank Charges	315	315		
Foundation Dues & Memberships	950			950
Indemnification Insurance	501			501
CREDIT CARD FEES	2			2
Postage/Delivery Service	107			107
NOTARY SERVICE FEE	15	15		

TY 2018 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
Federal Tax Refund	2,433		
Interest Income on notes receivable	18,004	18,004	

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

TY 2018 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	60,000
HEALTH INFORMATION SYSTEM PROGRAMS SA		100,000	100,000	2012-12	2020-12	INTEREST QUARTERLY, PRINCIPAL UPON MATURITY	750 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH	100,000
IMPACT ASSETS (BETHESDA MARYLAND)		50,000	50,000	2016-12		INTEREST RATE COMPUTED ANNUALLY	4 %		INVESTMENT	CASH CASH CASH CASH CASH CASH	50,000
ROOT CAPITAL INC			125,000	2013-12	2023-12	INTEREST SEMI-ANNUALLY, PRINCIPAL UPON MATURITY	275 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH	125,000
THE CONTACT FUND LLC			75,000	2018-10	2019-09	INTEREST ANNUALLY, PRINCIPAL UPON MATURITY	375 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH	75,000
ESSENTIAL CAPITAL CONSORTIUM BV			98,485	2014-12	2019-12	INTEREST SEMI-ANNUALLY, PRINCIPAL UPON MATURITY	4 %	NONE	INVESTMENT	CASH CASH CASH CASH CASH CASH	98,485

TY 2018 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	7,692	7,692		
EQUIVALENCY DETERMINATION SVCS	850			850

TY 2018 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 2018	2,300			
990-PF Extension for 2017	3,102			
Foreign Tax Paid	823	823		