

**Return of Private Foundation**

**2014**

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year **2014** or tax year beginning **2014**, and ending **20**

Name of foundation <b>STEVEN &amp; ALEXANDRA COHEN FOUNDATION, INC.</b>		<b>A Employer identification number</b>
FKA <b>STEVEN A. AND ALEXANDRA M. COHEN FOUNDATION, INC.</b>		<b>06-1627638</b>
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	<b>B Telephone number (see instructions)</b>
<b>P.O. BOX 142</b>		<b>(203) 422-0185</b>
City or town, state or province, country, and ZIP or foreign postal code		<b>C If exemption application is pending, check here</b> <input type="checkbox"/>
<b>GREENWICH, CT 06836-0142</b>		<b>D 1 Foreign organizations, check here</b> <input type="checkbox"/>
<b>G Check all that apply</b>	<input type="checkbox"/> Initial return	<b>D 2 Foreign organizations meeting the 85% test, check here and attach computation</b> <input type="checkbox"/>
	<input type="checkbox"/> Final return	<b>E If private foundation status was terminated under section 507(b)(1)(A), check here</b> <input type="checkbox"/>
	<input type="checkbox"/> Address change	<b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here</b> <input type="checkbox"/>
	<input checked="" type="checkbox"/> Name change	
<b>H Check type of organization:</b> <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		
<b>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>565,933,968.</b></b>		<b>J Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
		<input type="checkbox"/> Other (specify) _____
<i>(Part I, column (d) must be on cash basis)</i>		

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .	174,261,600.			
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .	4,261.	4,261.		ATCH 1
	<b>4</b> Dividends and interest from securities . . . . .	66,000,000.	66,000,000.		ATCH 2
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) . . . . .				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 . . . . .				
	<b>b</b> Gross sales price for all assets on line 6a . . . . .				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .				
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances . . . . .				
<b>b</b> Less Cost of goods sold . . . . .					
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .					
<b>11</b> Other income (attach schedule) . . . . .					
<b>12 Total.</b> Add lines 1 through 11 . . . . .	240,265,861.	66,004,261.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. . . . .	0			
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans; employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule) ATCH 3 . . . . .	4,127.	1,032.		3,095.
	<b>b</b> Accounting fees (attach schedule) ATCH 4 . . . . .	32,213.	24,160.		8,053.
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .				
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .	750.			750.
	<b>22</b> Printing and publications . . . . .	785.			785.
	<b>23</b> Other expenses (attach schedule) ATCH 5 . . . . .	103,954.			103,954.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	141,829.	25,192.		116,637.
	<b>25</b> Contributions, gifts, grants paid . . . . .	51,030,829.			50,932,009.
<b>26 Total expenses and disbursements</b> Add lines 24 and 25 . . . . .	51,172,658.	25,192.	0	51,048,646.	
<b>27 Subtract line 26 from line 12</b>					
<b>a Excess of revenue over expenses and disbursements</b> . . . . .	189,093,203.				
<b>b Net investment income</b> (if negative, enter -0-) . . . . .		65,979,069.			
<b>c Adjusted net income</b> (if negative, enter -0-) . . . . .					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	-6,868,225.	8,666,737.	8,666,737.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10 a	Investments - U S and state government obligations (attach schedule) . . . . .			
	b	Investments - corporate stock (attach schedule) ATCH 6 . . . . .		7,032,290.	15,283,669.
	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) ATCH 7 . . . . .	286,818,425.	436,818,425.	541,983,562.
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ ) . . . . .				
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	279,950,200.	452,517,452.	565,933,968.	
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	<b>Total liabilities</b> (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, . . . ▶ <input checked="" type="checkbox"/>				
	check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	64,362.	64,362.	
28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
29	Retained earnings, accumulated income, endowment, or other funds . . . . .	279,885,838.	452,453,090.		
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	279,950,200.	452,517,452.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	279,950,200.	452,517,452.		

**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	279,950,200.
2	Enter amount from Part I, line 27a . . . . .	2	189,093,203.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	469,043,403.
5	Decreases not included in line 2 (itemize) ▶ ATCH 8 . . . . .	5	16,525,951.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	452,517,452.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>		
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			<b>3</b>		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

<b>1</b> Enter the appropriate amount in each column for each year, see the 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))
2013	43,500,962.	88,543,828.	0.491293
2012	43,167,121.	3,427,364.	12.594846
2011	42,478,298.	1,981,685.	21.435444
2010	35,180,776.	296,533.	118.640340
2009	27,100,482.	808,033.	33.538831
<b>2</b> Total of line 1, column (d)			<b>2</b> 186.700754
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 37.340151
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			<b>4</b> 409,354,968.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 15,285,376,318.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 659,791.
<b>7</b> Add lines 5 and 6			<b>7</b> 15,286,036,109.
<b>8</b> Enter qualifying distributions from Part XII, line 4 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			<b>8</b> 51,048,646.

**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 type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	1,319,581.
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	1,319,581.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	1,319,581.
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 . . . . .	6a	1,866.
b	Exempt foreign organizations - tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	150,000.
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d . . . . .	7	151,866.
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached . . . . .	8	28,748.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	1,196,463.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/> . . . . .	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
c Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>		X
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> . . . . . ATCH 15	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	X	
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>		X
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? . . . . .	X	
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>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CT, DE, _____		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i> . . . . .	X	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . . ATCH 9	X	

**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). . . . .	ATCH. 10	ATCH. 11	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	WWW.STEVEANALEX.ORG		13	X	
14	The books are in care of ▶	JEANNE MELINO	Telephone no ▶	203-422-0185		
	Located at ▶	PO BOX 142 GREENWICH, CT	ZIP+4 ▶	06832-0142		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . .			15		N/A
16	At any time during calendar year 2014, 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? . . . . .			16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) If "Yes," enter the name of the foreign country ▶				N/A	

**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.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .		
	Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶		<input type="checkbox"/>
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 2014? . . . . .		
1b			X
1c			X
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ▶		
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		N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
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 2014 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 2014) . . . . .		
3b		N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2014?		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  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?  Yes  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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here N/A

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?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  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
ATCH 12		0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
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-----		
-----		
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-----		
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Total number of others receiving over \$50,000 for professional services . . . . .		▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 NONE	
-----	
-----	
2	
-----	
-----	
3	
-----	
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4	
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**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
-----	
-----	
2	
-----	
-----	
All other program-related investments See instructions	
3 NONE	
-----	
-----	
Total. Add lines 1 through 3 . . . . .	▶

**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	3,591,364.
b	Average of monthly cash balances	1b	3,006,063.
c	Fair market value of all other assets (see instructions)	1c	408,991,373.
d	<b>Total</b> (add lines 1a, b, and c)	1d	415,588,800.
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	
3	Subtract line 2 from line 1d	3	415,588,800.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,233,832.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	409,354,968.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	20,467,748.

**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	20,467,748.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,319,581.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,319,581.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	19,148,167.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,148,167.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	19,148,167.

**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	51,048,646.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	51,048,646.
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	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	51,048,646.

**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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7 . . . . .				19,148,167.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only . . . . .				
b Total for prior years 20 12, 20 11, 20 10 . . . . .				
3 Excess distributions carryover, if any, to 2014				
a From 2009 . . . . . 27,100,482.				
b From 2010 . . . . . 35,180,776.				
c From 2011 . . . . . 42,478,298.				
d From 2012 . . . . . 42,995,753.				
e From 2013 . . . . . 39,128,963.				
f Total of lines 3a through e . . . . .	186,884,272.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 51,048,646.				
a Applied to 2013, 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 2014 distributable amount . . . . .				19,148,167.
e Remaining amount distributed out of corpus . . . . .	31,900,479.			
5 Excess distributions carryover applied to 2014 (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 . . . . .	218,784,751.			
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 2013 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				
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 2009 not applied on line 5 or line 7 (see instructions) . . . . .	27,100,482.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	191,684,269.			
10 Analysis of line 9				
a Excess from 2010 . . . . . 35,180,776.				
b Excess from 2011 . . . . . 42,478,298.				
c Excess from 2012 . . . . . 42,995,753.				
d Excess from 2013 . . . . . 39,128,963.				
e Excess from 2014 . . . . . 31,900,479.				

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling . . . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the 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) )

ATTACHMENT 13

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

STEVEN A. COHEN

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
 N/A

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

c Any submission deadlines  
 N/A

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

**Part XV Supplementary Information (continued)**

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ATTACHMENT 14				51,030,829.
<b>Total</b> ..... ▶ <b>3a</b>				51,030,829.
b <i>Approved for future payment</i>				
<b>Total</b> ..... ▶ <b>3b</b>				





**Schedule of Contributors**

**2014**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

<b>Name of the organization</b> STEVEN & ALEXANDRA COHEN FOUNDATION, INC. INC.	<b>Employer identification number</b> 06-1627638
--------------------------------------------------------------------------------------	-----------------------------------------------------

**Organization type (check one)**

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization <b>STEVEN &amp; ALEXANDRA COHEN FOUNDATION, INC.</b> INC.	Employer identification number 06-1627638
-----------------------------------------------------------------------------------	----------------------------------------------

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEVEN & ALEXANDRA COHEN ----- C/O S CANNA, PT. 72 ASSET MANAGEMENT ----- STAMFORD, CT 06902 -----	\$ 150,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CPV HOLDINGS, LLC ----- C/O POINT72 MGMT 72 CUMMINGS POINT ROAD ----- STAMFORD, CT 06902 -----	\$ 23,558,240.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
3	72 INVESTMENT HOLDINGS ----- C/O POINT72 MGMT 72 CUMMINGS POINT ROAD ----- STAMFORD, CT 06902 -----	\$ 703,360.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>STEVEN &amp; ALEXANDRA COHEN FOUNDATION, INC.</b> INC.	Employer identification number 06-1627638
-----------------------------------------------------------------------------------	----------------------------------------------

**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	426085 SHARES OF TWITTER STOCK ----- ----- -----	\$ 23,558,240.	10/09/2014
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----
-----	----- ----- -----	\$ -----	-----

Name of organization STEVEN & ALEXANDRA COHEN FOUNDATION, INC.  
INC.

Employer identification number  
06-1627638

**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions ) ▶ \$ \_\_\_\_\_**  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST	4,261.	4,261.
TOTAL	<u>4,261.</u>	<u>4,261.</u>

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS	66,000,000.	66,000,000.
TOTAL	<u>66,000,000.</u>	<u>66,000,000.</u>

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	4,127.	1,032.		3,095.
TOTALS	<u>4,127.</u>	<u>1,032.</u>		<u>3,095.</u>

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	32,213.	24,160.		8,053.
TOTALS	<u>32,213.</u>	<u>24,160.</u>		<u>8,053.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
WEBSITE	90,446.	90,446.
TELEPHONE	1,048.	1,048.
SUPPLIES	8,745.	8,745.
MAILING	490.	490.
STATE REGISTRATION EXPENSES	1,811.	1,811.
MARKETING	1,414.	1,414.
TOTALS	<u>103,954.</u>	<u>103,954.</u>

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TWITTER	7,032,290.	15,283,669.
TOTALS	<u>7,032,290.</u>	<u>15,283,669.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
POINT72 GDF, LTD	86,318,425.	98,584,635.
POINT72 CAPITAL INTL LTD	350,500,000.	443,398,927.
TOTALS	<u>436,818,425.</u>	<u>541,983,562.</u>

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED APPRECIATION ON TWITTER STOCK RECEIVED	16,525,951.
TOTAL	<u>16,525,951.</u>

NAME AND ADDRESS

CPV HOLDINGS, LLC  
C/O POINT72 MGMT 72 CUMMINGS POINT ROAD  
STAMFORD, CT 06902

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS FROM CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT 66,000,000.

CONTROLLED ENTITY'S NAME: POINT72 CAPITAL INTERNATIONAL LTD  
CONTROLLED ENTITY'S ADDRESS: C/O POINT 72 MGMT 72 CUMMINGS POINT RD  
CITY, STATE & ZIP: STAMFORD, CT 06902  
EIN: N/A  
TRANSFER AMOUNT: 41,368,000.  
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:  
REDEMPTIONS

CONTROLLED ENTITY'S NAME: POINT72 GDF LTD  
CONTROLLED ENTITY'S ADDRESS: C/O POINT 72 MGMT 72 CUMMINGS POINT RD  
CITY, STATE & ZIP: STAMFORD, CT 06902  
EIN: N/A  
TRANSFER AMOUNT: 24,632,000.  
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:  
REDEMPTIONS

NEITHER OF THESE ENTITIES ARE EXCESS BUSINESS HOLDINGS.

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT 150,000,000.

CONTROLLED ENTITY'S NAME: POINT72 CAPITAL INTERNATIONAL LTD  
CONTROLLED ENTITY'S ADDRESS: C/O POINT72 MGMT 72 CUMMINGS POINT ROAD  
CITY, STATE & ZIP: STAMFORD, CT 06902  
EIN: N/A  
TRANSFER AMOUNT: 122,000,000.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
INVESTMENT

CONTROLLED ENTITY'S NAME: POINT72 GDF LTD  
CONTROLLED ENTITY'S ADDRESS: C/O POINT72 MGMT 72 CUMMINGS POINT ROAD  
CITY, STATE & ZIP: STAMFORD, CT 06902  
EIN: N/A  
TRANSFER AMOUNT: 28,000,000.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
INVESTMENT

NEITHER OF THESE ENTITIES ARE EXCESS BUSINESS HOLDINGS.

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
STEVEN A COHEN 72 CUMMINGS POINT ROAD STAMFORD, CT 06902	VP / TREASURER 7.00	0	0	0
ALEXANDRA M COHEN 72 CUMMINGS POINT ROAD STAMFORD, CT 06902	PRES. / SECRETARY 25.00	0	0	0
	GRAND TOTALS	<u>0</u>	<u>0</u>	<u>0</u>

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

STEVEN & ALEXANDRA COHEN; C/O STEPHEN CANNA; POINT 72 ASSET MANAGEMENT  
72 CUMMINGS POINT ROAD; STAMFORD, CT 06902

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Abilis, Inc 50 Glenville St Greenwich, CT 06831	None PC	Human Services	\$ 10,000
Achievement First 510 Waverly Ave Brooklyn, NY 11238	None PC	Education	\$ 6,000,000
Adopt-A-Dog 849 Lake Avenue Greenwich, CT 06831	None PC	Animal Welfare	\$ 2,500
Alliance of Guardian Angel 982 East 89th St Brooklyn, NY 11236	None PC	Community Services	\$ 5,000
American Museum of Natural History 79th Street & Central Park West New York, NY 10024	None PC	Museum	\$ 8,500
American Red Cross 99 Indian Field Road Greenwich, CT 06830	None PC	Disaster Relief	\$ 5,000
Americans For The Arts 1000 Vermont Avenue NW, 6th Floor Washington, DC 20005	None PC	Arts	\$ 10,000
AMFAR 120 Wall Street New York, NY 10005	None PC	AIDS Research	\$ 25,000
ArtsConnection 162 West 56th Street New York, NY 10019	None PC	Arts	\$ 5,000
Association to Benefit Children 419 East 86th Street New York, NY 10028	None PC	Youth Service	\$ 5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
Avon Theatre Film Center Inc 8 Sound Shore Drive Greenwich, CT 06830	None PC	Arts	\$ 2,500
Baby Buggy, Inc 305 West 37th Street New York, NY 10018	None PC	Community Services	\$ 55,000
Big Brothers Big Sisters of NYC 223 East 30th Street New York, NY 10016	None PC	Community Services	\$ 5,000
Bob Woodruff Foundation 100 Wall Street, 2nd Floor New York, NY 10005	None PC	Community Services	\$ 1,000,000
Boys & Girls Club of Greenwich 4 Horseneck Lane Greenwich, CT 06830	None PC	Youth Services	\$ 12,000
Brass City Charter School 212 Chestnut Avenue Waterbury CT 06710	None PC	Education	\$ 25,000
Breast Cancer Alliance 48 Maple Avenue Greenwich, CT 06830	None PC	Cancer Research	\$ 5,000
Brooklyn Museum 200 Eastern Parkway Brooklyn, NY 11238	None PC	Museum	\$ 70,000
Brown University - Equestrian Program Providence, RI 02912	None PC	Education	\$ 10,000
Brown University Providence, RI 02912	None PC	Education	\$ 167,810

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Bruce Museum One Museum Drive Greenwich, CT 06830	None PC	Museum	\$ 130,500
CAF America 1800 Diagonal Road Suite 150 Alexandria, VA 22314	None PC	Community Services	\$ 50,000
California State Summer School Art Foundation 39 East Walnut Street, #8 Pasadena, CA 91103	None SO III FI	Education/Arts	\$ 10,000
CAP - St Elizabeth School 612 West 187th Street New York, NY 10033	None PC	Education	\$ 10,000
Cedars-Sinai Medical Center 8700 Beverly Boulevard, Suite 2416 Los Angeles, CA 90048	None PC	Medical Sservices	\$ 500,000
Central Park Conservancy 14 East 60th Street New York, NY 10022	None PC	Community Service	\$ 10,000
CFOS-JTD Memorial Scholarship Fund 30 Scott's Corners Drive, Suite 203 Montgomery, NY 12549	None PC	Scholarship	\$ 1,000
Child Guidance Center of Southern Connecticut 196 Greyrock Place Stamford, CT 06901	None PC	Youth Services	\$ 2,000
Childcare Learning Center 64 Palmer's Hill Road Stamford, CT 06902	None PC	Education	\$ 30,000

## FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Children of the Fallen Patriot Foundation P O Box 181 Old Greenwich, CT 06870	None PC	Youth Services	\$ 100,000
Children's Hospital of Los Angeles P O Box 847924 Los Angeles, CA 90084	None PC	Medical Serices	\$ 50,000
City Harvest, Inc 6 East 32nd Street New York, NY 10016	None PC	Community Services	\$ 20,000
Columbia Grammar & Prep School 5 West 93rd Street New York, NY 10025	None PC	Education	\$ 5,000
Community Centers, Inc 61 East Putnam Avenue Greenwich, CT 06830	None PC	Community Services	\$ 3,000
Connecticut Beardsley Zoo 1875 Noble Ave Brdgeport, CT 06610	None PC	Community Services	\$ 5,000
Connecticut Food Bank PO Box 8686 New Haven, CT 06531	None PC	Community Services	\$ 10,000
Cos Cob Volunteer Fire Company #1 Inc 200 Post Rd Cos Cob, CT 06807	None PC	Public Safety	\$ 500
CT Foundation for Dental Outreach 835 West Queen Street Southington, CT 06489	None PC	Medical Services	\$ 5,000
Domus 83 Lockwood Avenue Stamford, CT 06902	None PC	Youth Development	\$ 157,000

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Easter Seals 233 S Wacker Dr Suite 2400 Chicago, Illinois 60606	None PC	Social Services	\$ 25,000
Education Reform Now 928 Broadway, Suite 505 New York, NY 10010	None PC	Youth Development	\$ 65,000
Edwin Gould Services For Children and Family 1365 York Avenue New York, NY 10012	None PC	Medical Services	\$ 5,000
El Museo Del Barrio 1230 Fifth Avenue New York, NY 10029	None PC	Arts	\$ 50,000
Elton John AIDS Foundation Inc 584 Broadway Suite 906 New York, NY 10012	None PC	AIDS Education	\$ 50,000
Excel Bridgeport 1057 Broad Street Bridgeport, CT 06604	None PC	Education	\$ 25,000
Families For Excellent Schools 345 7th Avenue, Suite 501 New York, NY 10001	None PC	Community Service	\$ 1,000,000
Family Centers Inc 40 Arch Street Greenwich, CT 06830	None PC	Education	\$ 5,000
Film Society of Lincoln Center 165 West 65th Street New York, NY 10023	None PC	Arts	\$ 10,000

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Foundation for Prader-Willi Research 5455 Wilshire Blvd Suite 2020 Los Angeles, CA 90036	None PC	Medical Research	\$ 10,000
Fresh Air Fund 633 Third Avenue, 14 Floor New York, NY 10017	None PC	Youth Services	\$ 10,000
Friends of the High Line 529 West 20th Street New York, NY 10011	None PC	Preservation Services	\$ 5,000
Gateway School 211 West 61st Street 6th Floor New York, NY 10023	None PC	Community Services	\$ 25,000
GLSEN 90 Broad Street, 2nd Floor New York, NY 10004	None PC	Education	\$ 50,000
God's Love We Deliver 166 Avenue of the Americas New York, NY 10013	None PC	Community Services	\$ 400,000
Good Shepherd Services 305 Seventh Avenue 9th Floor New York, NY 10001	None PC	Social Services	\$ 50,000
Greenwich Adult Day Care Center 70 Parsonage Road Greenwich, CT 06830	None PC	Adult Day Care	\$ 8,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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Greenwich Community Projects Fund, Inc 45 East Putnam Avenue Greenwich, CT 06830	None PC	Community Service	\$ 1,000
Greenwich Emergency Medical Services 111 East Putnam Avenue Riverside, CT 06878	None PC	Emergency Services	\$ 5,000
Greenwich High School Student Loan Fund 10 Hillside Road Greenwich, CT 06830	None SO III FI	Education	\$ 1,000
Greenwich Hospital 5 Perryridge Road Greenwich, CT 06830	None PC	Medical Services	\$ 500,000
Greenwich Hospital Endowment Fund 5 Perryridge Road Greenwich, CT 06830	None SO II	Medical Services	\$ 100,000
Greenwich Library 101 West Putnam Avenue Greenwich, CT 06830	None PC	Community Services	\$ 5,000
Guild Hall of East Hampton 158 Main Street East Hampton, NY 11937	None PC	Community Services	\$ 35,000
Greenwich Youth Conservation Project 101 Field Point Road Greenwich, CT 06830	None PC	Youth Services	\$ 1,000
Habitat for Humanity 1542 Barnum Avenue Bridgeport, CT 06610	None PC	Social Services	\$ 10,000

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Harlem Children's Zone 162 West 56th Street New York, NY 10019	None PC	Youth Services	\$ 50,000
Harlem RBI 333 East 100th Street New York, NY 10029	None PC	Youth Development	\$ 200,000
Harlem School of the Arts, Inc 645 St Nicholas Avenue New York, NY 10030	None PC	Education	\$ 300,000
Healthcorps 505 8th Avenue, Suite 1101 New York, NY 10018	None PC	Social Services	\$ 100,000
HELP USA Fund 5 Hanover Square 17th Floor New York, NY 10004	None SO II	Housing and Homeless Assistance	\$ 30,000
Help Our Military Heroes 15 Pheasant Lane Easton, CT 06612	None PC	Veteran Services	\$ 4,000
Hurricane Sandy New Jersey Relief Fund, Inc PO Box 95 Mendham, NJ 07945	None PC	Disaster Relief	\$ 100,000
IAVA 292 Madison Avenue, 10th Floor New York, NY 10017	None PC	Veteran Services	\$ 25,000

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Inspirica, Inc 141 Franklin Street Stamford, CT 06901	None PC	Housing and Homeless Assistance	\$ 10,000
Intrepid Museum Foundation, Inc One Intrepid Square, 12th Avenue & 46th Street New York, NY 10036	None PC	Community Services	\$ 20,000
Inwood Little League Baseball, Inc 647 West 207th Street, Suite A New York, NY 10034	None PC	Youth Sports	\$ 1,000
Katonah Museum of Art 134 Jay St Katonah, NY 10536	None PC	Museum	\$ 69,665
Keep A Child Alive 45 Main St Suite 617 Brooklyn, NY 11201	None PC	Social Services	\$ 50,000
Kids in Crisis One Salam Street Cos Cob, CT 06807	None PC	Child Safety	\$ 25,000
Lincoln Center 70 Lincoln Center Plaza New York, NY 10023	None PC	Arts	\$ 25,000
Make-A-Wish Foundation of CT, Inc 126 Monroe Turnpike Trumbull, CT 06611	None PC	Patient Services	\$ 5,000
Marine Corps- Law Enforcement Foundation 273 Columbus Ave Tuckahoe, NY 10707	None PC	Community Services	\$ 25,000

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Maritime Aquarium at Norwalk Inc 10 N Water St South Norwalk, CT 06854	None PC	Community Services	\$ 10,275
Meals on Wheels 89 Maple Avenue Greenwich, CT 06830	None PC	Social Services	\$ 5,000
Memorial Sloan-Kettering Cancer Center 633 Third Avenue, 28th Floor New York, NY 10017	None PC	Medical Research	\$ 500,000
Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028	None PC	Museum	\$ 117,000
Mill River Collaborative 1010 Washington Boulevard Stamford, CT 06901	None PC	Land Resources Conservation	\$ 1,000,000
MMRF 383 Main Ave No 5th Floor Norwalk, CT 06851	None PC	Medical Research	\$ 10,000
Museum of Contemporary Art 250 South Grand Avenue Los Angeles, CA 90012	None PC	Arts	\$ 500,000
Mount Sinai Adolescent Health Center One Gustave L. Levy Place, Box 1049 New York, NY 10029	None PC	Health Services	\$ 110,000
Mount Sinai Children's IBD Center One Gustav L. Levy Place, Box 1049 New York, NY 10029	None PC	Medical Services	\$ 5,000

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Mount Sinai Crystal Ball One Gustave L. Levy Place, Box 1049 New York, NY 10029	None PC	Medical Services	\$ 10,000
Mount Sinai Dubin Breast Center Mount Sinai Hospital Klingenstein Pavilion 1176 5th Avenue New York, NY 10029	None PC	Medical Services	\$ 10,000
Museum of Modern Art 11 West 53rd Street New York, NY 10019	None PC	Arts	\$ 825,000
National Fish and Wildlife Foundation 1133 15th Street, NW Suite 1100 Washington D C 20005	None PC	Environmental Conservation	\$ 25,000
National Museum of American Jewish History 101 South Independence Mall East Philadelphia, PA 19106	None PC	Museum	\$ 100,000
Near & Far Aid Association PO Box 717 Southport, CT 06890	None PC	Community Service	\$ 5,000
Neighborhood Trust Financial Partners 1112 St Nicholas Avenue New York, NY 10032	None PC	Community Improvement	\$ 100,000
New Jersey Heroes PO Box 95 Mendham, NJ 07945	None PC	Community Services	\$ 25,000
New York City Police Foundation 555 5th Avenue, 15th Fl New York, NY 10017	None PC	Community Service	\$ 25,000

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New York Collaborates for Autism 3 East 54th Street, 5th Floor New York, NY 10022	None PC	Community Services	\$ 100,000
New York Presbyterian Fund, Inc 654 West 170th Street New York, NY 10032	None PC	Community Services	\$ 203,000
New York Public Library Fifth Avenue and 42nd Street New York, NY 10018	None PC	Library	\$ 25,000
New York Restoration Project 254 West 31st Street New York, NY 10001	None PC	Community Services	\$ 42,500
New York Yankees Foundation 1441 Broadway, 5th Floor New York, NY 10018	None PC	Community Services	\$ 35,000
North Shore - LIJ Health System Foundation 125 Community Drive Great Neck, NY 11021	None PC	Medical	\$ 5,002,221
Northeast Charter Schools Network 915 Boadway Albany, NY 12207	None PC	Education	\$ 25,000
NYU Langone Medical Center 25 West 4th Street New York, NY 10012	None PC	Medical	\$ 7,431,087
Ovarian Cancer Research Fund 14 Pennsylvania Plaza, Suite 1710 New York, NY 10122	None PC	Medical Research	\$ 50,000

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P S Arts 1728 Abbot Kinney Boulevard, Suite 101 Venice, CA 90291	None PC	Arts	\$ 25,000
Part of the Solution 2759 Webster Avenue New York, NY 10458	None PC	Community Service	\$ 5,000
Partnership for Educational Justice 222 Broadway, 19th Floor New York, NY 10038	None PC	Community Service	\$ 500,000
Person to Person, Inc 1864 Post Road Darien, CT 06820	None PC	Human Services	\$ 175,000
Point Foundation 5055 Wilshire Blvd Los Angeles, CA 90036	None PC	Scholarship	\$ 10,000
Project A L S 3960 Broadway, Suite 420 New York, NY 10032	None PC	Medical Research	\$ 10,000
Reach Out and Read of Greater New York 30 East 33rd Street New York, NY 10016	None PC	Education	\$ 10,000
REACH Prep One Dock Street Stamford, CT 06902	None PC	Education	\$ 10,000
Robin Hood Foundation 826 Broadway, 7th Floor New York, NY 10003	None PC	Fighting Poverty	\$ 6,850,000

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Rock and Roll Hall of Fame Foundation 1290 Avenue of the Americas 2nd Floor New York, NY 10104	None PC	Arts	\$ 100,000
Roxbury Ambulance Association, Inc 27 North Street, P O Box 94 Roxbury, CT 06783	None PC	Health Services	\$ 500
Roxbury Volunteer Fire Department 27 North Street, P O Box 146 Roxbury, CT 06783	None PC	Patient Services	\$ 1,000
Rye Country Day School Action Program Post Road and Cedar Street Rye, NY 10580	None PC	Education	\$ 30,000
Rye Country Day School Post Road and Cedar Street Rye, NY 10580	None PC	Education	\$ 5,005,000
Safe Kids Worldwide 1301 Pennsylvania Avenue, NW Suite Washington, DC 20004	None SO I	Community Services	\$ 5,000
Shepherds, Inc 299 Washington Avenue Bridgeport, CT 06604	None PC	Education	\$ 2,500
Silver Shield Association PO Box 1123 Greenwich, CT 06836	None NC	Police Department	\$ 5,000
Smilow Cancer Hospital PO Box 1849 New Haven, CT 06508	None PC	Medical Services	\$ 10,000

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Spencertown Academy Society 790 New York 203 Spencertown, NY 12165	None PC	Arts	\$ 56,000
St Catherine Catholic School 747 S Franklin St Sebring, FL 33870	None PC	Education	\$ 5,000
St Jude's Children's Research Hospital 14 Penn Plaza, Suite 1615 New York, NY 10122	None PC	Medical Research	\$ 150,000
Stamford Center for the Arts 61 Atlantic Street Stamford, CT 06901	None PC	Arts	\$ 5,000
Stamford Dollars for Scholars P O Box 3559 Stamford, CT 06905	None PC	Education	\$ 25,000
Stamford Hospital 1351 Washington Boulevard, Suite 202 Stamford, CT 06902	None PC	Hospital	\$ 5,020,000
Stamford Museum And Nature Center 39 Scofieldtown Rd Stamford, CT 06903	None PC	Community Service	\$ 50,000
Starlight Children's Foundation 2049 Century Park East, Suite 4320 Los Angeles, CA 90067	None PC	Youth Services	\$ 31,800
Success Academy Charter Schools 95 Pine Street, Floor 6 New York, NY 10005	None PC	Education	\$ 100,000

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Friedberg JCC- Sunrise Day Camp 15 Neil Court Oceanside, NY 11572	None PC	Youth Services	\$ 50,000
Teach for America 370 James Street, Suite 404 New Haven, CT 06513	None PC	Education	\$ 100,000
The Bradley Marc Ginsburg Scholarship Foundation Corp 21175 Falls Ridge Way Boca Raton, FL 33428	None PC	Education	\$ 5,000
The Center 733 Summer Street, Suite 503 Stamford, CT 06901	None PC	Education	\$ 5,000
The Calvary Fund 1740 Eastchester Rd Bronx, NY 10461	None SO I	Medical Services	\$ 25,000
The Caroline Previdi Foundation PO Box 3482 Newtown, CT 06470	None PC	Scholarships	\$ 10,000
The Catholic Big Sisters and Big Brothers 137 East 2nd Street Bronx, NY 10009	None PC	Youth Services	\$ 5,000
The Children's Hope Chest P O Box 460 Purchase, NY 10577	None PC	Youth Services	\$ 3,000
The Equity Project Charter School 549 Audubon Avenue, Trailer 30 New York, NY 10040	None PC	Education	\$ 1,000,000

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The Food Bank of Lower Fairfield 461 Glenbrook Road Stamford, CT 06906	None PC	Community Services	\$ 5,000
The Furguson Library 1 Public Library Plaza Stamford, CT 06901	None PC	Community Services	\$ 25,000
The Hope Program One Smith Street, 4th Floor Brooklyn, New York 11201-5111	None PC	Poverty Alleviation	\$ 5,000
The Marfan Foundation 22 Manhasset Avenue Port Washington, NY 11050	None PC	Medical Research	\$ 5,000
The Michael J Fox Foundation Grand Central Station PO Box 477 New York, NY 10163	None PC	Medical Research	\$ 25,000
The Milken Institute 1250 Fourth Street 2nd Floor Santa Monica, CA 90401	None PC	Medical Research	\$ 150,000
Tisch School of the Arts 25 West 4th St New York, NY 10012	None PC	Education	\$ 1,000,000
Tour de Force Bike Ride Inc PO Box 395 Washingtonville, NY 10992	None PC	Community Services	\$ 1,000

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Trustees Of The University Of Pennsylvania 3451 Walnut Street 433 Franklin Building Philadelphia, PA 19104	None PC	Education	\$ 35,000
Urban Assembly, Inc 90 Broad Street New York, NY 10004	None PC	Education	\$ 7,500
Vitamin Angels 111 West Micheltorena Street Santa Barbara, CA 93101	None PC	Health Services	\$ 10,000
US Chamber of Commerce Foundation 1615 H Street, NW Washington, DC 20062	None PC	Education	\$ 500,000
USC School of Cinematic Arts 900 W 34th Street Los Angeles, CA 90007	None PC	Education	\$ 1,000,000
Weill Cornell Medical College 1300 York Avenue New York, NY 10065	None PC	Education	\$ 50,000
Whitney Museum of American Art 945 Madison Avenue New York, NY 10021	None PC	Education	\$ 300,088
Women In Need, Inc 115 West 31st Street New York, NY 10001	None PC	Poverty Alleviation	\$ 10,000
YMCA of Stamford 10 Bell Street Stamford, CT 06901	None PC	Youth Services	\$ 173,383

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Young Eisner Scholars PO Box 3085 Inglewood, CA 90304	None PC	Human Services	\$ 10,000
YWCA 259 East Putnam Avenue Greenwich, CT 06830	None PC	Youth Services	\$ 5,000
Total			\$ 51,030,829