

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2001

Department of the Treasury
Internal Revenue Service

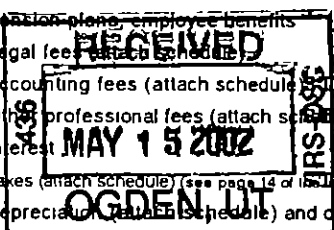
Note: The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2001, or tax year beginning 2001, and ending

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label Otherwise, print or type See Specific Instructions	Name of organization THE ROBERT BOWNE FOUNDATION, INC Number and street (or P O box number if mail is not delivered to street address) 345 HUDSON STREET City or town state and ZIP code NEW YORK, NY 10014	A Employer identification number 13-2620393 B Telephone number (see page 10 of the instructions) (212) 924-5500
H Check type of organization: <input 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		C If exemption application is pending check here <input type="checkbox"/> D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) 18,608,408		
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

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 page 10 of the instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule). Check <input type="checkbox"/> if the foundation is not required to attach Sch. B	100,000			STMT 1
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments	78,799	78,799		
4 Dividends and interest from securities	567,260	567,260		
5a Gross rents				
b (Net rental income or (loss))				
6a Net gain or (loss) from sale of assets not on line 10	3,589			
b Gross sales price for all assets on line 6a 3,605,593				
7 Capital gain net income (from Part IV, line 2)		3,589		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	749,648	649,648		
13 Compensation of officers, directors, trustees, etc.	27,400			27,400
14 Other employee salaries and wages	97,044			97,044
15 Pension, profit-sharing, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 2	14,000	7,000	NONE	7,000
c Other professional fees (attach schedule) STMT 3	162,708	81,055		81,653
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	14,752			8,868
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT 5	8,524			8,524
24 Total operating and administrative expenses. Add lines 13 through 23	324,428	88,055	NONE	230,489
25 Contributions, gifts, grants paid	1,300,850			1,300,850
26 Total expenses and disbursements. Add lines 24 and 25	1,625,278	88,055	NONE	1,531,339
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-875,630			
b Net investment income (if negative enter -0-)		561,593		
c Adjusted net income (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	1,978,318	1,875,825	1,875,825
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts	50,000		
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the 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 STMT 6			
	10 a Investments - US and state government obligations (attach schedule)	1,294,218	1,318,140	1,318,140
	b Investments - corporate stock (attach schedule) STMT 7	10,773,367	9,930,337	9,930,337
	c Investments - corporate bonds (attach schedule) STMT 8	5,373,261	5,352,303	5,352,303
	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 STMT 9)	145,740	131,803	131,803	
16 Total assets (to be completed by all filers - see page 16 of the instructions. Also, see page 1, item 1)	19,614,904	18,608,408	18,608,408	
Liabilities	17 Accounts payable and accrued expenses	14,000	55,814	
	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)	14,000	55,814	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	19,600,904	18,552,594	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	19,600,904	18,552,594	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	19,614,904	18,608,408		

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	19,600,904
2 Enter amount from Part I, line 27a	2	-875,630
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	18,725,274
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	172,680
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,552,594

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)
1a SEE PART IV SCHEDULE					
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					
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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	3,589	
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 pages 13 and 17 of the 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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the organization does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of 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))
2000	1,420,110	19,576,590	0.07254123420
1999	1,309,082	20,374,064	0.06425237498
1998	1,086,086	17,417,466	0.06235614297
1997	1,076,060	15,086,708	0.07132503658
1996	758,986	12,533,964	0.06055434657
2 Total of line 1, column (d)			0.33102913530
3 Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.06620582706
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5			19,159,819
5 Multiply line 4 by line 3			1,268,492
6 Enter 1% of net investment income (1% of Part I, line 27b)			5,616
7 Add lines 5 and 6			1,274,108
8 Enter qualifying distributions from Part XII, line 4			1,531,339

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic organizations 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	5,616
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	2	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	5,616
3	Add lines 1 and 2	4	NONE
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	5,616
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less enter -0-		
6	Credits/Payments		
a	2001 estimated tax payments and 2000 overpayment credited to 2001	6a	28,400
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	28,400
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	22,784
11	Enter the amount of line 10 to be credited to 2002 estimated tax. <input type="checkbox"/> 10,000 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	12,784

Part VII-A Statements Regarding Activities

	Yes	No
1 a		X
b		X
c	N/A	
d		
e		
2		X
3		X
4 a		X
b	N/A	
5		X
6	X	
7	X	
8 a		
b	X	
9		X
10		X
11	N/A	
12		
13		

1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?
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 organization in connection with the activities.

1 c Did the organization file Form 1120-POL for this year?

1 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the organization \$ _____ (2) On organization managers \$ _____

1 e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ _____

2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

3 Has the organization made any changes not previously reported to the IRS in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

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?

7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II col (c) and Part XV.

8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NEW YORK
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV.

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
Web site address _____

12 The books are in care of THE ROBERT BOWNE FOUNDATION Telephone no 212-924-5500
Located at 345 HUDSON STREET NEW YORK, NY ZIP+4 10014

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 13

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

- 1 a During the year did the organization (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from lend money to or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?
(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)?
(6) Agree to pay money or property to a government official?
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 page 19 of the instructions)?
c Did the organization 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 2001?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001?
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a list the years here
3 a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2001 as a result of (1) any purchase by the organization 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?
4 a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the organization 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 2001?
5 a During the year did the organization pay or incur any amount to
(1) Carry on propaganda or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955), or to carry on directly or indirectly any voter registration drive?
(3) Provide a grant to an individual for travel, study or other similar purposes?
(4) Provide a grant to an organization other than a charitable etc., organization described in section 509(a)(1) (2), or (3), or section 4940(d)(2)?
(5) Provide for any purpose other than religious, charitable, scientific literary or educational purposes or for the prevention of cruelty to children or animals?
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 page 20 of the instructions)?
c If the answer is "Yes" to question 5a(4) does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?
6 a Did the organization during the year, receive any funds directly or indirectly to pay premiums on a personal benefit contract?
b Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract?

Table with 3 columns: Question ID, Yes, No. Rows include 1a, 1b, 1c, 2a, 2b, 2c, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b.

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 page 20 of the 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 STATEMENT 12		27,400	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the 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
LENA TOWNSEND				
ROBERT BOWNE FNDN, NEW YORK, NY		54,460		

Total number of other employees paid over \$50,000 ▶ NONE

3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions) If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ALEX BROWN INVESTMENT MANAGEMENT		
1 SOUTH STREET, BALTIMORE, MD 21202	INVESTMENT ADVISORY	71,752
BRENDA PAULUCCI		
ROBERT BOWNE FNDN, HUDSON ST, NEW YORK, NY	CONSULTING	53,663

Total number of others receiving over \$50,000 for professional services ▶ NONE

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	
4	

Part IX-B Summary of Program-Related Investments (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NONE</u>	
2	
All other program-related investments See page 22 of the instructions	
3 <u>NONE</u>	
Total Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see page 22 of the 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	17,120,628
b Average of monthly cash balances	1b	2,167,193
c Fair market value of all other assets (see page 22 of the instructions)	1c	163,772
d Total (add lines 1a, b, and c)	1d	19,451,593
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	NONE
3 Subtract line 2 from line 1d	3	19,451,593
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	291,774
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,159,819
6 Minimum investment return Enter 5% of line 5	6	957,991

Part XI Distributable Amount (see page 23 of the 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	957,991
2 a Tax on investment income for 2001 from Part VI, line 5	2a	5,616
b Income tax for 2001 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	5,616
3 Distributable amount before adjustments Subtract line 2c from line 1	3	952,375
4 a Recoveries of amounts treated as qualifying distributions	4a	NONE
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	NONE
5 Add lines 3 and 4c	5	952,375
6 Deduction from distributable amount (see page 23 of the instructions)	6	NONE
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	952,375

Part XII Qualifying Distributions (see page 23 of the 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	1,531,339
b Program-related investments - Total from Part IX-B	1b	NONE
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V line 8 and Part XIII, line 4	4	1,531,339
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	5,616
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	1,525,723

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 page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				952,375
2 Undistributed income if any as of the end of 2000				
a Enter amount for 2000 only			NONE	
b Total for prior years 1999		NONE		
3 Excess distributions carryover, if any, to 2001				
a From 1996	161,816			
b From 1997	368,011			
c From 1998	267,889			
d From 1999	361,949			
e From 2000	497,946			
f Total of lines 3a through e	1,657,611			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ 1,531,339				
a Applied to 2000 but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	NONE			
d Applied to 2001 distributable amount				952,375
e Remaining amount distributed out of corpus	578,964			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,236,575			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see page 25 of the instructions		NONE		
e Undistributed income for 2000 Subtract line 4a from line 2a Taxable amount - see page 25 of the instructions			NONE	
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)	NONE			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7 (see page 25 of the instructions)	161,816			
9 Excess distributions carryover to 2002 Subtract lines 7 and 8 from line 6a	2,074,759			
10 Analysis of line 9				
a Excess from 1997	368,011			
b Excess from 1998	267,889			
c Excess from 1999	361,949			
d Excess from 2000	497,946			
e Excess from 2001	578,964			

Part XIV Private Operating Foundations (see page 25 of the 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 2001, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
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(e)(5)) or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 26 of the 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))

JENNIFER STANLEY

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

NONE

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

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 13

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

INFORMAL LETTER

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient 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
<p>a <i>Paid during the year</i></p> <p>SEE STATEMENT 14</p>				
Total			▶ 3a	1,300,850
b <i>Approved for future payment</i>				
Total			▶ 3b	

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
TOTAL GAIN (LOSS)							----- 3,589 =====	

Schedule B

(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

Employer identification number

THE ROBERT BOWNE FOUNDATION, INC

13-2620393

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 box(es) for both the General rule and a Special rule - see instructions)

General Rule -

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules -

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *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 a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year) ▶ \$ _____

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

THE ROBERT BOWNE FOUNDATION, INC

13-2620393

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<p>THOMAS O STANLEY</p> <p>P O BOX 367</p> <p>OXFORD, MD 21654</p>	50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	<p>BOWNE OF NEW YORK CITY, INC</p> <p>345 HUDSON STREET</p> <p>NEW YORK, NY 10014</p>	50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----
THOMAS O STANLEY P.O. BOX 367 OXFORD, MD 21654	05/16/2001	50,000.
BOWNE OF NEW YORK CITY, INC 345 HUDSON STREET NEW YORK, NY 10014	12/31/2001	50,000.
TOTAL CONTRIBUTION AMOUNTS		----- 100,000. =====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
RICHARD A. EISNER & CO., LLP	14,000.	7,000.		7,000
TOTALS	14,000.	7,000.	NONE	7,000

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT ADVISORY FEES	71,752.	71,752.	
INVESTMENT CUSTODIAL FEES	9,303.	9,303.	
CONSULTING FEES	81,653.		81,653.
	-----	-----	-----
TOTALS	162,708.	81,055.	81,653
	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
-----	-----	-----
FEDERAL EXCISE TAXES	5,884.	
PAYROLL TAXES	8,118.	8,118
MISCELLANEOUS TAXES	750.	750
	-----	-----
TOTALS	14,752.	8,868
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
-----	-----	-----
DUES & SUBSCRIPTIONS	490.	490.
INSURANCE EXPENSE	695.	695.
MISCELLANEOUS	7,339.	7,339.
TOTALS	----- 8,524. =====	----- 8,524. =====

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SEE ATTACHED STATEMENT	1,318,140.	1,318,140.
TOTALS	1,318,140.	1,318,140.

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
SEE ATTACHED STATEMENT	9,930,337.	9,930,337.
	-----	-----
TOTALS	9,930,337.	9,930,337.
	=====	=====

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
SEE ATTACHED SCHEDULE	5,352,303.	5,352,303.
TOTALS	----- 5,352,303.	----- 5,352,303.
	=====	=====

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ACCRUED INTEREST & DIVIDENDS	109,591.	109,591.
PREPAID TAXES	22,212.	22,212.
	-----	-----
TOTALS	131,803.	131,803.
	=====	=====

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

DESCRIPTION -----	AMOUNT -----
NET UNREALIZED LOSSES	172,680.

TOTAL	172,680.
	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----
DIANNE KANGISSER THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	2ND VP AS NEEDED	24,400.
EDMUND A. STANLEY, JR. THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	CHAIRMAN AS NEEDED	
JENNIFER STANLEY THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	PRESIDENT AS NEEDED	
FRANZ VON ZIEGESAR THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	TRUSTEE AS NEEDED	
ROBERT M. JOHNSON THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	TRUSTEE AS NEEDED	
DR. SUZANNE C. CAROTHERS THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	FIRST VP AS NEEDED	1,500.
DOUGLAS F. BAUER	SEC/TREAS AS NEEDED	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION
THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	TRUSTEE AS NEEDED	1,500.
HALI HAE KYUNG LEE THE ROBERT BOWNE FOUNDATION 345 HUDSON STREET NEW YORK, NY 10014	TRUSTEE AS NEEDED	1,500.
	GRAND TOTALS	27,400.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS
=====

LENA TOWNSEND
THE ROBERT BOWNE FOUNDATION
345 HUDSON STREET
NEW YORK, NY 10014
(212) 924-5500

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BROOKLYN BUREAU OF COMMUNITY SERVICE 285 SCHERMERHORN STREET BROOKLYN, NY 11217	NONE PUBLIC	GENERAL SUPPORT	30,000
CYPRESS HILLS LOCAL DEVELOPMENT CORP INC 625 JAMAICA AVENUE BROOKLYN, NY 11208	NONE PUBLIC	GENERAL SUPPORT	30,000
THE CREMULATED CO LTD - NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	NONE PUBLIC	GENERAL SUPPORT	30,000
THE FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003-3076	NONE PUBLIC	GENERAL SUPPORT	1,250
FREDERICK DOUGLASS CREATIVE ARTS CENTER 270 WEST 96TH STREET NEW YORK, NY 10025	NONE PUBLIC	GENERAL SUPPORT	30,000
GLOBAL KIDS, INC 561 BROADWAY, 6TH FLOOR NEW YORK, NY 10012	NONE PUBLIC	GENERAL SUPPORT	30,000
JAMAICA CENTER FOR ARTS & LEARNING, INC 161-04 JAMAICA AVENUE JAMAICA, NY 11432	NONE PUBLIC	GENERAL SUPPORT	35,000
GRANTMAKERS FOR CHILDREN, YOUTH & FAMILIES 815 15TH STREET NW, SUITE 801 WASHINGTON, DC 20005	NONE PUBLIC	GENERAL SUPPORT	1,000
HARTLEY HOUSE 413 WEST 46TH STREET NEW YORK, NY 10036-3594	NONE PUBLIC	GENERAL SUPPORT	34,000

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HOOR CHILDREN, INC 36-11 A 12 STREET LONG ISLAND CITY, NY 11106	NONE PUBLIC	GENERAL SUPPORT	30,000
INNOVATION NETWORK, INC 365 FIFTH AVENUE, ROOM 6203 08 NEW YORK, NY 10016	NONE PUBLIC	GENERAL SUPPORT	70,000
NEW YORK COMMUNITY TRUST 2 PARK AVE NEW YORK, NY 10018	NONE PUBLIC	GENERAL SUPPORT	10,000
NEW YORK REGIONAL ASSOC OF GRANTMAKERS, INC 505 6TH AVE NEW YORK, NY 10018	NONE PUBLIC	GENERAL SUPPORT	1,600
THE NONPROFIT CONNECTION, INC 1 HANSON PLACE STE 2504 BROOKLYN, NY 11243	NONE PUBLIC	GENERAL SUPPORT	20,000
RIVERDALE NEIGHBORHOOD HOUSE, INC 5521 MOSHOLU AVENUE BRONX, NY 10471	NONE PUBLIC	GENERAL SUPPORT	30,000
SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORP 370 EAST 149TH STREET BRONX, NY 10455	NONE PUBLIC	GENERAL SUPPORT	30,000
SOUTH ASIAN YOUTH ACTION SAYA, INC 54-05 SEABURY STREET ELMHURST, NY 11373	NONE PUBLIC	GENERAL SUPPORT	25,000
ST NICHOLAS NEIGHBORHOOD PRESERVATION CORP 850 GRAND STREET, ROOM 160 BROOKLYN, NY 11211	NONE PUBLIC	GENERAL SUPPORT	30,000

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
KINGSBRIDGE HEIGHTS COMMUNITY CENTER, INC 3101 KINGSBRIDGE TERRACE BRONX, NY 10463	NONE PUBLIC	GENERAL SUPPORT	30,000
LUTHERAN MEDICAL CENTER C/O MS K A HOPKINS SUNSET PARK FAMILY HEALTH CENTER NETWORK 230 60TH STREET, BROOKLYN, NY 11220	NONE PUBLIC	GENERAL SUPPORT	25,000
THE LOWER EAST SIDE GIRLS CLUB OF NEW YORK 220 EAST 4TH STREET NEW YORK, NY 10009	NONE PUBLIC	GENERAL SUPPORT	25,000
US CATHOLIC CONFERENCE-PIUS XII YOUTH AND FAMILY 2190 UNIVERSITY AVENUE BRONX, NY 10453	NONE PUBLIC	GENERAL SUPPORT	55,000
ABRAHAM HOUSE, INC P O BOX 305 MOTT HAVEN STATION BRONX, NY 10454	NONE PUBLIC	GENERAL SUPPORT	20,000
CATHOLIC CHARITIES-DR WHITE COMMUNITY CENTER 191 JOROLEMAN STREET BROOKLYN, NY 11201	NONE PUBLIC	GENERAL SUPPORT	30,000
CENTER FOR EDUCATIONAL OPTIONS, INC CITY COLLEGE SCHOOL OF EDU , N ACADEMIC CENTER CONVENT AVE & 136TH ST NEW YORK, NY 10031	NONE PUBLIC	GENERAL SUPPORT	25,000
COALITION FOR HISPANIC FAMILY SERVICES 315 WYCOFF AVENUE, 4TH FLOOR BROOKLYN, NY 11237	NONE PUBLIC	GENERAL SUPPORT	5,000
COLONY SOUTH BROOKLYN HOUSES 297 DEAN STREET BROOKLYN, NY 11217	NONE PUBLIC	GENERAL SUPPORT	25,000

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
COMMUNITY RESOURCE EXCHANGE 39 BROADWAY, 10TH FLOOR NY, NY 10006	NONE PUBLIC	GENERAL SUPPORT	21,000
CONCOURSE HOUSE HOUSING DEVELOPMENT FUND COMPANY 2751 GRAND CONCOURSE BRONX, NY 10468	NONE PUBLIC	GENERAL SUPPORT	35,000
KNOX GATES NEIGHBORHOOD ASSOCIATION 3418 GATES PLACE 75 W MOSHOLU PARKWAY N , BRONX, NY 10467	NONE PUBLIC	GENERAL SUPPORT	20,000
LINCOLN SQUARE NEIGHBORHOOD CENTER 250 WEST 65TH STREET NEW YORK, NY 10023	NONE PUBLIC	GENERAL SUPPORT	25,000
MANHATTAN VALLEY DEVELOPMENT CORPORATION 73 WEST 108TH STREET NEW YORK, NY 10025	NONE PUBLIC	GENERAL SUPPORT	25,000
NEW YORK CITY BROTHERHOOD 512 WEST 143RD STREET NEW YORK, NY 10031	NONE PUBLIC	GENERAL SUPPORT	20,000
ST NICHOLAS NEIGHBORHOOD PRESERVATION & HOUSING 11-29 CATHERINE STREET BROOKLYN, NY 11211	NONE PUBLIC	GENERAL SUPPORT	40,000
STRYKERS BAY NEIGHBORHOOD COUNCIL, INC 63 WEST 87TH STREET, BASEMENT NEW YORK, NY 10024	NONE PUBLIC	GENERAL SUPPORT	30,000
UNION SETTLEMENT ASSOCIATION, INC 237 EAST 104TH STREET NEW YORK, NY 10029	NONE PUBLIC	GENERAL SUPPORT	20,000

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
UNITED COMMUNITY CENTERS, INC 613 NEW LOTS AVENUE BROOKLYN, NY 11205	NONE PUBLIC	GENERAL SUPPORT	25,000
CREATIVE ARTS WORKSHOP FOR KIDS, INC 111 EAST 14TH STREET, STE 224 NEW YORK, NY 10003	NONE PUBLIC	GENERAL SUPPORT	5,000
EAST HARLEM CHURCHES AND COMMUNITY URBAN CENTER 119 EAST 106TH STREET, P O BOX 1201 NEW YORK, NY 10029	NONE PUBLIC	GENERAL SUPPORT	20,000
EDUCATIONAL VIDEO CENTER, INC 120 W 30TH STREET, #7 NEW YORK, NY	NONE PUBLIC	GENERAL SUPPORT	9,000
FLATBUSH YOUTH INITIATIVE 424 EAST 19TH STREET BROOKLYN, NY 11226	NONE PUBLIC	GENERAL SUPPORT	15,000
FLATBUSH-TOMPKINS 451 EAST 18TH STREET BROOKLYN, NY 11226	NONE PUBLIC	GENERAL SUPPORT	5,000
GRAND STREET SETTLEMENT, INC 80 PITT STREET NEW YORK, NY 10002	NONE PUBLIC	GENERAL SUPPORT	25,000
HISPANIC FEDERATION OF NEW YORK CITY 130 WILLIAM STREET, 9TH FLOOR NEW YORK, NY 10038	NONE PUBLIC	GENERAL SUPPORT	20,000
HORTICULTURE SOCIETY OF NEW YORK 128 WEST 58TH STREET NEW YORK, NY 10019-2103	NONE PUBLIC	GENERAL SUPPORT	10,000

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
INSTITUTE FOR LABOR AND THE COMMUNITY 541 EAST 12TH STREET NEW YORK, NY 10009	NONE PUBLIC	GENERAL SUPPORT	20,000
INTERFAITH NEIGHBORS, INC 201 EAST 86TH STREET, SUITE 401 NEW YORK, NY 10028	NONE PUBLIC	GENERAL SUPPORT	50,000
MARY MITCHELL FAMILY & YOUTH CENTER, INC 2007 MAPES AVENUE BRONX, NY 10460	NONE PUBLIC	GENERAL SUPPORT	33,500
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467-2490	NONE PUBLIC	GENERAL SUPPORT	20,500
NEW YORK CAREER GUIDANCE SERVICES 103 EAST 125TH STREET, SUIT 604 NEW YORK, NY 10035	NONE PUBLIC	GENERAL SUPPORT	20,000
RAUSCHENBUSCH METRO INDUSTRIES, INC 410 WEST 40TH STREET NEW YORK, NY 10018	NONE PUBLIC	GENERAL SUPPORT	20,000
REACH CHARTER SCHOOL 220 EAST 106TH STREET NEW YORK, NY 10029	NONE PUBLIC	GENERAL SUPPORT	25,000
ST MARY'S COMMUNITY SERVICES, INC 230 CLASSON AVE BROOKLYN, NY 11205	NONE PUBLIC	GENERAL SUPPORT	20,000
THE ASSOCIATION OF SMALL FOUNDATIONS 4905 DEL RAY AVENUE, SUITE 308 BETHESDA, MD 20814	NONE PUBLIC	GENERAL SUPPORT	500

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

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
THE NEW YORK COMMUNITY TRUST 2 PARK AVE NEW YORK, NY 10016	NONE PUBLIC	GENERAL SUPPORT	1,500
TRAIL BLAZER CAMPS 45 EAST 20TH STRET, 9TH FLOOR NEW YORK, NY 10003	NONE PUBLIC	GENERAL SUPPORT	12,000
TOTAL CONTRIBUTIONS PAID			----- 1,300,850 -----

THE ROBERT BOWNE FOUNDATION

EIN # 13-2620393

DECEMBER 31, 2001

ATTACHMENT TO 2001 TAX RETURN

<u>Face Amount</u>	<u>Security</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Market Value</u>	<u>Cost</u>
	U.S. government obligations:				
	Treasury bonds:				
\$ 50,000		11.750%	02/15/10	\$ 61,280	\$ 54,344
50,000		10.375%	11/15/12	<u>64,141</u>	<u>49,750</u>
				<u>125,421</u>	<u>104,094</u>
	Treasury notes:				
200,000		6.875%	05/15/06	220,438	203,250
300,000		6.500%	10/15/06	326,719	304,219
600,000		6.125%	08/15/07	<u>645,562</u>	<u>612,843</u>
				<u>1,192,719</u>	<u>1,120,312</u>
	Total U.S. government obligations			<u>\$1,318,140</u>	<u>\$ 1,224,406</u>

THE ROBERT BOWNE FOUNDATION

EIN # 13-2620393

DECEMBER 31, 2001

ATTACHMENT TO 2001 TAX RETURN

Number of Shares	Security	Market Value	Cost
Common stocks:			
5,400	Agilent Technologies, Inc.	\$ 153,954	\$ 181,537
31,600	Allied Waste Industries Inc.	444,296	339,943
4,800	Alltel Corporation	296,304	286,192
5,400	American Express Co.	192,726	47,965
11,500	AOL Time Warner Inc.	369,150	27,722
8,600	Americredit Corp.	271,330	235,062
391	Avaya Inc.	4,750	12,551
87	Berkshire Hathaway - Class B	219,675	204,143
3,800	Black Box Corporation	200,944	208,007
9,000	Blyth Industries Inc.	209,250	252,189
20,000	Bowne & Co., Inc.	256,000	145,595
13,800	Canadian National Railway Co.	666,264	405,083
12,193	Cendant Corp.	239,105	161,943
1,500	Champion Enterprises Inc.	18,465	22,568
15,133	Citigroup Inc.	763,914	157,946
5,900	Clear Channel Communications	300,369	273,002
6,000	Concord EFS Inc.	196,680	56,278
8,300	Convergys Corp.	311,167	138,578
2,700	Countrywide Credit Industries, Inc.	110,619	91,662
4,522	First Data Corp.	354,751	126,689
7,400	Freddie Mac	483,960	40,686
4,000	General Motors Class H - Hughes Electronics	61,800	114,742
3,000	International Business Machines Corp.	362,880	39,263
12,200	Lucent Technologies, Inc.	76,860	338,558
7,800	MBIA Inc.	418,314	272,975
35,000	Novell Inc.	160,650	305,100
4,800	Oxford Health Plans Inc.	144,672	131,971
3,100	Prudential Financial Inc.	102,889	92,611
13,200	Qwest Communications	186,516	318,332
3,800	Safeway, Inc.	158,650	144,596
1,700	SPX Corp. Com.	232,730	205,336
9,900	TJX Companies Incorporated	394,614	201,546
3,700	Tyco International Ltd.	217,930	97,595
3,700	Wellpoint Health Networks Inc.	432,345	198,513
8,300	Wells Fargo & Co.	360,801	130,108
6,075	XL Capital Ltd. - Class A	555,013	142,646
	Total common stocks	<u>\$ 9,930,337</u>	<u>\$6,149,233</u>

THE ROBERT BOWNE FOUNDATION

EIN # - 13-2620393

DECEMBER 31, 2001

ATTACHMENT TO 2001 TAX RETURN

Face Amount	Security	Interest Rate	Maturity Date	Market Value	Cost
	Corporate and other bonds:				
\$400,000	AOL/Time Warner	6.125%	04/15/06	\$ 408,572	\$ 400,036
500,000	Bank of America	6.625%	06/15/04	530,096	498,995
500,000	Cendant Corp.	7.750%	12/01/03	508,399	499,140
400,000	Countrywide Home Credit	6.380%	10/08/02	411,518	400,000
75,000	E.I. du Pont de Nemours & Co.	8.125%	03/15/04	82,216	74,776
200,000	Frontier Corp.	7.250%	05/15/04	31,000	199,932
100,000	GE Capital Corp.	8.300%	09/20/09	112,913	99,464
400,000	Green Tree Financial Corp.	6.500%	09/26/02	304,000	398,948
100,000	GTE Corp.	9.100%	06/01/03	107,964	99,864
400,000	Hertz Corp.	6.500%	05/15/06	394,073	395,860
125,000	Household Finance Corp.	8.250%	02/15/05	136,566	124,359
210,000	Household Finance Corp.	7.250%	07/15/03	222,412	209,968
200,000	Household Finance Corp.	7.250%	05/15/06	210,918	199,980
100,000	MBNA America Bank	7.750%	09/15/05	105,425	99,624
200,000	Millipore Corp.	7.200%	04/01/02	201,533	199,500
300,000	Premier Parks Inc.	9.250%	04/01/06	301,500	306,562
500,000	Sears Roebuck Acceptance	6.250%	05/01/09	487,362	494,355
400,000	Wellpoint Health Network	6.375%	06/15/06	407,917	399,311
250,000	Wells Fargo Bank	6.450%	02/01/11	255,263	254,828
125,000	Western National Corp.	7.125%	02/15/04	132,656	110,514
	Total corporate and other bonds			<u>\$5,352,303</u>	<u>\$5,466,016</u>

THE ROBERT BOWNE FOUNDATION

EIN # 13-2620393

DECEMBER 31, 2001

ATTACHMENT TO 2001 TAX RETURN

Face Amount or Number of Shares	Security	Cost Basis	Net Selling Price	Gain (Loss) on Sale
125,000	Crown Cork & Seal Co. 8.375%, 01/15/05	\$ 124,049	\$ 65,000	\$ (59,049)
200,000	Lockhead Martin 6.850%, 05/15/01	199,838	200,000	162
210,000	Lucent Technologies Inc. 6.900%, 07/15/0	209,576	210,000	424
100,000	Morgan Stanley Group Inc. 9.375%, 06/15/01	99,450	100,000	550
280,000	Premier Parks 9.750%, 01/15/07	289,094	295,417	6,323
300,000	USG Corp. 8.500%, 08/15/05	311,750	209,265	(102,485)
5,300	Aetna Inc.	197,672	130,217	(67,455)
400	Anthem, Inc.	14,400	16,196	1,796
2,500	AOL Time Warner Inc.	6,027	142,496	136,469
2,250	Cardinal Health Inc.	73,590	154,462	80,872
10,500	Champion Enterprises, Inc.	202,383	116,078	(86,305)
2,200	Concorde EFS Inc.	41,271	101,406	60,135
23,200	Conseco Inc.	21,359	100,829	79,470
7,100	Countrywide Credit Industries, Inc.	254,883	320,677	65,794
4,200	First Data Corp.	117,499	271,621	154,122
2,400	Freddie Mac	13,464	154,056	140,592
5,400	Global Crossing Ltd.	155,933	36,857	(119,076)
4,500	IMS Health Inc.	92,201	85,379	(6,822)
3,300	Merck & Co. Inc.	201,525	192,315	(9,210)
5,191	Palm Inc.	81,751	20,955	(60,796)
6,964	SBC Communications Inc.	247,077	303,387	56,310
4,000	Sprint Corp. (FON Group)	262,331	85,776	(176,555)
2,800	Symantec Corp.	93,214	156,791	63,577
21,600	Winstar Communications Inc.	269,000	1,653	(267,347)
1,500	XL Capital Ltd. - Class A	22,667	134,760	112,093
T O T A L		\$3,602,004	\$ 3,605,593	\$ 3,589

THE ROBERT BOWNE FOUNDATION, INC.

* * *

FINANCIAL STATEMENTS

DECEMBER 31, 2001

THE ROBERT BOWNE FOUNDATION, INC.

I N D E X

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Independent auditors' report	1
Statement of financial position as of December 31, 2001	2
Statement of activities for the year ended December 31, 2001	3
Statement of cash flows for the year ended December 31, 2001	4
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* * *

Eisner

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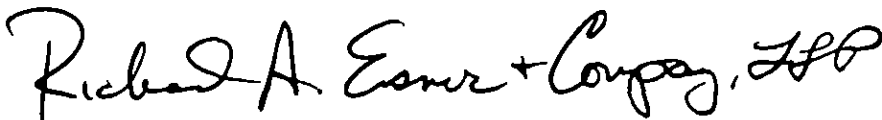
INDEPENDENT AUDITORS' REPORT

To the Trustees
The Robert Bowne Foundation, Inc.
New York, New York

We have audited the accompanying statement of financial position of The Robert Bowne Foundation, Inc. as of December 31, 2001, and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements enumerated above present fairly, in all material respects, the financial position of The Robert Bowne Foundation, Inc. as of December 31, 2001, the changes in its net assets and its cash flows for the year then ended, in conformity with accounting principles generally accepted in the United States of America.



New York, New York
February 4, 2002

THE ROBERT BOWNE FOUNDATION, INC.

STATEMENT OF FINANCIAL POSITION

DECEMBER 31, 2001

ASSETS

Cash and cash equivalents	\$ 1,875,825
U.S. government obligations	1,318,140
Corporate and other bonds	5,352,303
Common stocks	9,930,337
Accrued interest and dividends	109,591
Prepaid taxes	<u>22,212</u>
	<u>\$18,608,408</u>

LIABILITIES AND NET ASSETS

Accrued expenses	\$ 55,814
Net assets - unrestricted	<u>18,552,594</u>
	<u>\$18,608,408</u>

See notes to financial statements.

THE ROBERT BOWNE FOUNDATION, INC.

STATEMENT OF ACTIVITIES

YEAR ENDED DECEMBER 31, 2001

Revenues:

Contributions	\$ 100,000
Investment income:	
Interest	567,233
Dividends	78,826
Net realized gains on investments	3,589
Net unrealized losses on investments	<u>(172,680)</u>
	<u>576,968</u>

Expenses:

Grants awarded	1,300,850
Investment advisory fees	71,752
Investment custodial fees	9,303
Accounting fees	14,000
Consulting fees	109,053
Federal excise taxes	5,884
Administrative expenses	<u>114,436</u>
	<u>1,625,278</u>
Decrease in unrestricted net assets	(1,048,310)
Net assets - beginning of year	<u>19,600,904</u>
Net assets - end of year	<u>\$ 18,552,594</u>

See notes to financial statements.

THE ROBERT BOWNE FOUNDATION, INC.

STATEMENT OF CASH FLOWS

YEAR ENDED DECEMBER 31, 2001

Cash flows from operating activities:	
Decrease in unrestricted net assets	\$ (1,048,310)
Adjustments to reconcile decrease in unrestricted net assets to net cash used in operating activities:	
Realized gains on investments	(3,589)
Unrealized losses on investments	172,680
Changes in:	
Accrued interest and dividends	30,571
Accrued expenses	41,814
Prepaid federal excise taxes	<u>(16,634)</u>
Net cash used in operating activities	<u>(823,468)</u>
Cash flows from investing activities:	
Purchase of securities	(2,934,618)
Proceeds from sale of securities	<u>3,605,593</u>
Net cash provided by investing activities	<u>670,975</u>
Net decrease in cash and cash equivalents	(152,493)
Cash and cash equivalents - beginning of year	<u>2,028,318</u>
Cash and cash equivalents - end of year	<u>\$ 1,875,825</u>

See notes to financial statements.

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 1 - Organization:

The Robert Bowne Foundation, Inc. (the "Foundation") was organized on October 17, 1968 under the laws of the State of New York as a nonprofit charitable organization. The Foundation accepts charitable contributions of cash and/or securities, invests the funds contributed, collects interest and dividends and makes distributions to charitable organizations.

Note 2 - Summary of Significant Accounting Policies:

The financial statements of the Foundation have been prepared on the accrual basis of accounting and conform to accounting principles generally accepted in the United States of America as applicable to not-for-profit entities.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

Highly liquid investments with a maturity of three months or less when purchased are considered to be cash equivalents. Investments are stated at market value. Purchases and sales of securities are recorded on a trade date basis. Related gains or losses on sales of securities are calculated on the first-in, first-out basis. Marketable securities are valued by the investment manager at their closing prices at the end of the fiscal year.

Contributions are recorded as revenue upon receipt of cash or unconditional pledges. Contributions are considered available for unrestricted use unless specifically restricted by the donor.

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 3 - Federal Excise Taxes:

The Foundation qualifies as a "private foundation" pursuant to Section 501(c)(3) of the U.S. Internal Revenue Code and, accordingly, is not subject to federal income taxes. However, it is subject to an excise tax up to 2% on net investment income as defined by the Code. In addition, it is exempt from state and local income taxes under comparable laws.

Moreover, as a private foundation, the Foundation is required to make qualifying distributions for charitable, educational, religious or scientific purposes equal to approximately 5% of the average fair market value of its investments. All such required qualifying distributions have been made through December 31, 2001.

Note 4 - Investment in Marketable Securities:

Marketable securities consist of the following at December 31, 2001:

<u>Face Amount</u>	<u>Security</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Market Value</u>	<u>Cost</u>
	U.S. government obligations:				
	Treasury bonds:				
\$ 50,000		11.750%	02/15/10	\$ 61,280	\$ 54,344
50,000		10.375%	11/15/12	<u>64,141</u>	<u>49,750</u>
				<u>125,421</u>	<u>104,094</u>
	Treasury notes:				
200,000		6.875%	05/15/06	220,438	203,250
300,000		6.500%	10/15/06	326,719	304,219
600,000		6.125%	08/15/07	<u>645,562</u>	<u>612,843</u>
				<u>1,192,719</u>	<u>1,120,312</u>
	Total U.S. government obligations			<u>\$ 1,318,140</u>	<u>\$ 1,224,406</u>

(continued)

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 4 - Investment in Marketable Securities: (continued)

Face Amount	Security	Interest Rate	Maturity Date	Market Value	Cost
Corporate and other bonds:					
\$ 400,000	AOL/Time Warner	6.125%	04/15/06	\$ 408,572	\$ 400,036
500,000	Bank of America	6.625%	06/15/04	530,096	498,995
500,000	Cendant Corp.	7.750%	12/01/03	508,399	499,140
400,000	Countrywide Home Credit	6.380%	10/08/02	411,518	400,000
75,000	E.I. du Pont de Nemours & Co.	8.125%	03/15/04	82,216	74,776
200,000	Frontier Corp.	7.250%	05/15/04	31,000	199,932
100,000	GE Capital Corp.	8.300%	09/20/09	112,913	99,464
400,000	Green Tree Financial Corp.	6.500%	09/26/02	304,000	398,948
100,000	GTE Corp.	9.100%	06/01/03	107,964	99,864
400,000	Hertz Corp.	6.500%	05/15/06	394,073	395,860
125,000	Household Finance Corp.	8.250%	02/15/05	136,566	124,359
210,000	Household Finance Corp.	7.250%	07/15/03	222,412	209,968
200,000	Household Finance Corp.	7.250%	05/15/06	210,918	199,980
100,000	MBNA America Bank	7.750%	09/15/05	105,425	99,624
200,000	Millipore Corp.	7.200%	04/01/02	201,533	199,500
300,000	Premier Parks Inc.	9.250%	04/01/06	301,500	306,562
500,000	Sears Roebuck Acceptance	6.250%	05/01/09	487,362	494,355
400,000	Wellpoint Health Network	6.375%	06/15/06	407,917	399,311
250,000	Wells Fargo Bank	6.450%	02/01/11	255,263	254,828
125,000	Western National Corp.	7.125%	02/15/04	<u>132,656</u>	<u>110,514</u>
Total corporate and other bonds				<u>\$ 5,352,303</u>	<u>\$ 5,466,016</u>

(continued)

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 4 - Investment in Marketable Securities: (continued)

Number of Shares	Security	Market Value	Cost
Common stocks:			
5,400	Agilent Technologies, Inc.	\$ 153,954	\$ 181,537
31,600	Allied Waste Industries Inc.	444,296	339,943
4,800	Alltel Corporation	296,304	286,192
5,400	American Express Co.	192,726	47,965
11,500	AOL Time Warner Inc.	369,150	27,722
8,600	Americredit Corp.	271,330	235,062
391	Avaya Inc.	4,750	12,551
87	Berkshire Hathaway - Class B	219,675	204,143
3,800	Black Box Corporation	200,944	208,007
9,000	Blyth Industries Inc.	209,250	252,189
20,000	Bowne & Co., Inc.	256,000	145,595
13,800	Canadian National Railway Co.	666,264	405,083
12,193	Cendant Corp.	239,105	161,943
1,500	Champion Enterprises Inc.	18,465	22,568
15,133	Citigroup Inc.	763,914	157,946
5,900	Clear Channel Communications	300,369	273,002
6,000	Concord EFS Inc.	196,680	56,278
8,300	Convergys Corp.	311,167	138,578
2,700	Countrywide Credit Industries, Inc.	110,619	91,662
4,522	First Data Corp.	354,751	126,689
7,400	Freddie Mac	483,960	40,686
4,000	General Motors Class H - Hughes Electronics	61,800	114,742
3,000	International Business Machines Corp.	362,880	39,263
12,200	Lucent Technologies, Inc.	76,860	338,558
7,800	MBIA Inc.	418,314	272,975
35,000	Novell Inc.	160,650	305,100
4,800	Oxford Health Plans Inc.	144,672	131,971
3,100	Prudential Financial Inc.	102,889	92,611
13,200	Qwest Communications	186,516	318,332
3,800	Safeway, Inc.	158,650	144,596
1,700	SPX Corp. Com.	232,730	205,336
9,900	TJX Companies Incorporated	394,614	201,546
3,700	Tyco International Ltd.	217,930	97,595
3,700	Wellpoint Health Networks Inc.	432,345	198,513
8,300	Wells Fargo & Co.	360,801	130,108
6,075	XL Capital Ltd. - Class A	555,013	142,646
	Total common stocks	<u>\$ 9,930,337</u>	<u>\$6,149,233</u>

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 5 - Gain on Sale of Securities:

Face Amount or Number of Shares	Security	Cost Basis	Net Selling Price	Gain (Loss) on Sale
125,000	Crown Cork & Seal Co. 8.375%, 01/15/05	\$ 124,049	\$ 65,000	\$ (59,049)
200,000	Lockhead Martin 6.850%, 05/15/01	199,838	200,000	162
210,000	Lucent Technologies Inc. 6.900%, 07/15/0	209,576	210,000	424
100,000	Morgan Stanley Group Inc. 9.375%, 06/15/01	99,450	100,000	550
280,000	Premier Parks 9.750%, 01/15/07	289,094	295,417	6,323
300,000	USG Corp. 8.500%, 08/15/05	311,750	209,265	(102,485)
5,300	Aetna Inc.	197,672	130,217	(67,455)
400	Anthem, Inc.	14,400	16,196	1,796
2,500	AOL Time Warner Inc.	6,027	142,496	136,469
2,250	Cardinal Health Inc.	73,590	154,462	80,872
10,500	Champion Enterprises, Inc.	202,383	116,078	(86,305)
2,200	Concorde EFS Inc.	41,271	101,406	60,135
23,200	Conseco Inc.	21,359	100,829	79,470
7,100	Countrywide Credit Industries, Inc.	254,883	320,677	65,794
4,200	First Data Corp.	117,499	271,621	154,122
2,400	Freddie Mac	13,464	154,056	140,592
5,400	Global Crossing Ltd.	155,933	36,857	(119,076)
4,500	IMS Health Inc.	92,201	85,379	(6,822)
3,300	Merck & Co. Inc.	201,525	192,315	(9,210)
5,191	Palm Inc.	81,751	20,955	(60,796)
6,964	SBC Communications Inc.	247,077	303,387	56,310
4,000	Sprint Corp. (FON Group)	262,331	85,776	(176,555)
2,800	Symantec Corp.	93,214	156,791	63,577
21,600	Winstar Communications Inc.	269,000	1,653	(267,347)
1,500	XL Capital Ltd. - Class A	22,667	134,760	112,093
T O T A L		<u>\$ 3,602,004</u>	<u>\$ 3,605,593</u>	<u>\$ 3,589</u>

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 6 - Grants:

Grants awarded during 2001 were as follows:

Abraham House, Inc.	\$ 20,000
Brooklyn Bureau of Community Service	30,000
Catholic Charities/Dr. White Community Center	30,000
Center for Educational Options, Inc.	25,000
Coalition for Hispanic Family Services	5,000
Colony - South Brooklyn Houses, Inc.	25,000
Community Resource Exchange	21,000
Concourse House Housing Development Fund Company, Inc.	35,000
Creative Arts Workshop for Kids, Inc.	5,000
Cypress Hills Local Development Corp., Inc.	30,000
East Harlem Churches and Community Urban Center	20,000
Educational Video Center	9,000
Flatbush Youth Initiative Inc.	15,000
Flatbush - Tompkins	5,000
The Foundation Center	1,250
Frederick Douglass Creative Arts Center	30,000
Global Kids, Inc.	30,000
Grand Street Settlement, Inc.	25,000
Grantmakers for Children, Youth & Families, Inc.	1,000
Hartley House	34,000
Hispanic Federation of New York City, Inc.	20,000
Horticulture Society of New York	10,000
Hour Children, Inc.	30,000
Innovation Network, Inc.	70,000
Institute for Labor and the Community	20,000
Interfaith Neighbors, Inc.	50,000
Jamaica Center for Arts & Learning, Inc.	35,000
Kingsbridge Heights Community Center, Inc.	30,000
Knox-Gates Neighborhood Association, Inc.	20,000
Lincoln Square Neighborhood Center, Inc.	25,000
Lutheran Medical Center - Warren Street After School Program	25,000
Manhattan Valley Development Corporation	25,000
Mary Mitchell Family and Youth Center	33,500
Montefiore Medical Center	20,500
New York Career Guidance Services, Inc.	20,000
New York City Brotherhood, Inc.	20,000
New York Community Trust	10,000
New York Regional Association of Grantmakers, Inc.	1,600
The Nonprofit Connection, Inc.	20,000
Rauschenbusch Metro Industries, Inc.	20,000
REACH Charter School	25,000
Riverdale Neighborhood House, Inc.	<u>30,000</u>

(carried forward)

956,850

THE ROBERT BOWNE FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 2001

Note 6 - Grants: (continued)

(brought forward)	\$ 956,850
St. Mary's Community Services, Inc.	20,000
St. Nicholas Neighborhood Preservation & Housing	70,000
South Asian Youth Action, Inc.	25,000
South Bronx Overall Economic Development Corp.	30,000
Strykers Bay Neighborhood Council, Inc.	30,000
The Association of Small Foundations	500
The Crenulated Co., Ltd. - New Settlement Apartments	30,000
The Lower East Side Girls Club of New York	25,000
The New York Community Trust	1,500
Trail Blazer Camps	12,000
Union Settlement Association, Inc.	20,000
United Community Centers, Inc.	25,000
United States Catholic Conference - Pius XII Youth and Family Services	<u>55,000</u>
 T O T A L	 <u>\$ 1,300,850</u>

* * *