

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation GOLDMAN-SONNENFELDT FOUNDATION INC		A Employer identification number 13-3997780	
Number and street (or P.O. box number if mail is not delivered to street address) 1995 BROADWAY NO 16 FL	Room/suite	B Telephone number (see instructions) (212) 873-1472	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10023		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ <u>19,654,518</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ 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 instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	303,552	303,552		
	4 Dividends and interest from securities . . .	2,798	2,798		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	389,816	389,816		
	12 Total. Add lines 1 through 11	696,166	696,166		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	22,000	8,000		14,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	61,485	61,485		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,260	1,302		2,958
	24 Total operating and administrative expenses. Add lines 13 through 23	87,745	70,787		16,958
	25 Contributions, gifts, grants paid	1,059,139			1,059,139
	26 Total expenses and disbursements. Add lines 24 and 25	1,146,884	70,787		1,076,097
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-450,718			
	b Net investment income (if negative, enter -0-)		625,379		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		8,539,757	3,299,253	3,299,253
	2	Savings and temporary cash investments				
	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				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	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)	5,514,193	9,260,323	15,272,263	
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)	0	1,083,002	1,083,002		
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	14,053,950	13,642,578	19,654,518		
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 ▶ _____)	84,271	123,617		
	23	Total liabilities (add lines 17 through 22).	84,271	123,617		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions	13,969,679	13,518,961		
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)	13,969,679	13,518,961		
	30	Total liabilities and net assets/fund balances (see instructions) .	14,053,950	13,642,578		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	13,969,679
2	Enter amount from Part I, line 27a	2	-450,718
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	13,518,961
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	13,518,961

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				
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				
Capital gain net income or (net capital loss)			2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

Part V

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved		
(a) Reserved	(b) Reserved	(c) Reserved
2 Reserved		2
3 Reserved.		3
4 Reserved		4
5 Reserved		5
6 Reserved		6
7 Reserved		7
8 Reserved		8

Part VII

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 ☐ and enter "N/A" on line 1.		
	Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved	1	8,693
All other domestic foundations enter 1.39% 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	0
3	Add lines 1 and 2.	3	8,693
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	8,693
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	29,960
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	29,960
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	71
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	21,196
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded	11	0

Part VII-A

Statements Regarding Activities

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).			No
	<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>			
1c				No
c	Did the foundation file Form 1120-POL for this year?			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0 (2) On foundation managers. ☐ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>GANER GANER CPA'S PLLC</u> Telephone no. ▶ <u>(212) 873-1472</u> Located at ▶ <u>1995 BROADWAY 16TH FLOOR NEW YORK NY 10023</u> ZIP+4 ▶ _____			
15	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 <u>15</u>			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes No	No No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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. ▶ ☐	1b		
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 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ▶ <u>20____, 20____, 20____, 20____</u>			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ <u>20____, 20____, 20____, 20____</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

Part VII-B

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

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No

5b

▶

☐ Yes ☐ No

☐ Yes ☒ No

6b

☐ Yes ☒ No

7b

☐ Yes ☒ No

Part VIII

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
KATHLEEN DUNLEAVY	ASSISTANT SECRETARY	0	0	0
C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	0.00			
RUTH BENDER	SECRETARY	0	0	0
C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	0.00			
KATJA B GOLDMAN	TRUSTEE	0	0	0
C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	0.00			
PETER JOSEPH	VICE PRESIDENT	0	0	0
C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	0.00			
MICHAEL SONNENFELDT	PRESIDENT	0	0	0
C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	0.00			

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

[illegible]

Total number of other employees paid over \$50,000.	0
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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		

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

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

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	15,798,785
b	Average of monthly cash balances.	1b	6,457,257
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,256,042
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	22,256,042
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	333,841
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,922,201
6	Minimum investment return. Enter 5% of line 5.	6	1,096,110

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	1,096,110
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	8,693
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	8,693
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,087,417
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,087,417
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,087,417

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	1,076,097
b	Program-related investments—total from Part IX-B.	1b	0
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,076,097
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	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,076,097
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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7					1,087,417
2 Undistributed income, if any, as of the end of 2020:					
a Enter amount for 2019 only.				0	
b Total for prior years: 20____, 20____, 20____			0		
3 Excess distributions carryover, if any, to 2020:					
a From 2015.		188,280			
b From 2016.		936,808			
c From 2017.		1,001,437			
d From 2018.					
e From 2019.					
f Total of lines 3a through e.		2,126,525			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 1,076,097					
a Applied to 2019, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2020 distributable amount					1,076,097
e Remaining amount distributed out of corpus		0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)		11,320			11,320
6 Enter the net total of each column as indicated below:					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		2,115,205			
b Prior years' undistributed income. Subtract line 4b from line 2b.			0		
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			0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.			0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)		176,960			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a		1,938,245			
10 Analysis of line 9:					
a Excess from 2016		936,808			
b Excess from 2017		1,001,437			
c Excess from 2018.					
d Excess from 2019					
e Excess from 2020					

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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).)

b

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

2

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

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

a

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

MICHAEL SONNENFELDT
C/O GANER GANER 1995 BROADWAY 16 FL
NEW YORK, NY 10023
(212) 873-1472
ROBERT@GANER.COM

b

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

WRITTEN APPLICATION WITH DETAILS ON PROPOSALS

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

Form 990-PF (2020)

Part XV

Supplementary Information (continued)

3

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
10X10 PHOTOBOOKS 161 WEST 75TH STREET APT 11A NEW YORK,NY 10023	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
92Y DEVELOPMENT 1395 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
AJC WESTCHESTER 925 WESTCHESTER AVE SUITE 200 WHITE PLAINS,NY 10604	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
ALL FOR THE EAST END P O BOX 2183 BRIDGEHAMPTON,NY 11932	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
ALZHEIMERS ASSOC 60 E 42ND ST SUITE 2240 NEW YORK,NY 10165	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	180
AMERICAN ALYN HOSPITAL 122 E 42ND STREET 1519 NEW YORK,NY 10017	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	7,200
AMERICAN FARMLAND TRUST 112 SPRING STREET SUITE 207 NEW YORK,NY 12866	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
AMERICAN FRIENDS OF HEBREW UNIVERSITY 199 WATER STREET 11TH FL NEW YORK,NY 10038	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	3,000
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 8 W 40TH ST 8TH FL NEW YORK,NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
AMERICAN MUSEUM OF NATURAL HISTORY 200 CENTRAL PARK WEST NEW YORK,NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
AMERICAN RED CROSS 520 W 49TH STREET NEW YORK,NY 10019	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	20,000
AMERICAN TECHNION SOCIETY 55 E 59TH ST FL 13 NEW YORK,NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
ARTISTS STRIVING TO END POVERTY 165 W 46TH ST 1310 NEW YORK,NY 10036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
ASSN BENEFIT CHILDREN 1841 PARK AVE NEW YORK,NY 10035	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
BAM 30 LAFAYETTE AVE BROOKLYN,NY 11217	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	4,510
BROADWAY CARES 165 W 46TH ST 1300 NEW YORK,NY 10036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
BROTHERHOOD SISTERSOL 140 HAMILTON PLACE NEW YORK,NY 10031	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	20,000
BROWN UNIVERSITY 69 BROWN STREET BOX 1822 PROVIDENCE,RI 02912	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	18,000
CARE 115 BROADWAY 5TH FLOOR NEW YORK,NY 10006	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
CDC FOUNDATION 600 PEACHTREE ST NE 1000 ATLANTA,GA 30308	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
CHEVRA HATZALAH 1070 MCDONALD AVE BROOKLYN,NY 11230	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
CHURCH OF MSIA 3500 W ADAMS BLVD LOS ANGELES,CA 90018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
CITY HARVEST 6 E 32ND ST NEW YORK,NY 10016	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
COMMUNITY FOODBANK 252 W 116TH ST NEW YORK,NY 10026	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVE HARTFORD,CT 06105	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
CSPI 1220 L ST NW 300 WASHINGTON,DC 20005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
EAST HAMPTON FOOD PANTRY 159 PANTIGO RD EAST HAMPTON,NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
EAST HAMPTON MEALS ON WHEELS 33 NEWTOWN LN 205 EAST HAMPTON,NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
EAST SIDE HOUSE SETTLEMENT 337 ALEXANDER AVE BRONX,NY 10454	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
ECOHEALTH ALLIANCE 520 8TH AVE STE1200 NEW YORK,NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
FORDHAM UNIVERSITY WFU 113 W 60TH ST NEW YORK,NY 10023	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	800
FOUNDATION FOR GENDER SPECIFIC MEDICINE 903 PARK AVE NEW YORK,NY 10075	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
GARRISON INSTITUTE 955 ROUTE 9D GARRISON,NY 10524	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,500
GMHC 307 W 38TH ST NEW YORK,NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVE NEW YORK,NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
GODS LOVE WE DELIVER 166 6TH AVE NEW YORK,NY 10013	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
HARLEM VILLAGE ACADEMIES 132 W 124TH ST NEW YORK,NY 10027	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	65,000
HAYGROUND SCHOOL 151 MITCHELL LN BRIDGEHAMPTON,NY 11932	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
HEART OF THE HAMPTONS 168 HILL ST SOUTHAMPTON,NY 11968	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
HOT BREAD KITCHEN 630 FLUSHING AVE BROOKLYN,NY 11206	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
INTEGRITY FIRST FOR AMERICA P O BOX 1831 NEW YORK,NY 10156	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
JACKSONHOLE 245 E SIMPSON AVE JACKSON,WY 83001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
JAMES BEARD FOUNDATION 167 W 12TH ST NEW YORK,NY 10011	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
JAPAN SOCIETY 333 E 47TH ST NEW YORK,NY 10017	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	9,569
JOHN HOPKINS UNIVERSITY 3400 N CHARLES STREET BALTIMORE,MD 21218	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	18,000
KINGSBRIDGE HEIGHTS COMMUNITY 3101 KINGSBRIDGE TERRACE 5900 BRONX,NY 10463	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
LENOX HILL NEIGHBORHOOD HOUSE 331 E 70TH ST NEW YORK,NY 10021	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
LINCOLN NETWORK 10826 GREATER HILLS STREET RALEIGH,NC 27614	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
LONGHOUSE RESERVE 133 HANDS CREEK RD EAST HAMPTON,NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	29,600
LSA FAMILY HEALTH SERVICES 333 E 115TH ST NEW YORK,NY 10029	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
MAKE THE ROAD NY 301 GROVE ST BROOKLYN,NY 11237	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
MONTEFIORE HOSPITAL 111 E 201TH BRONX,NY 10467	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
MOUNT SINAI SCHOOL OF MEDICINE 1 GUSTAVE LLEVY PLACE NEW YORK,NY 10029	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
MUSEUM OF MODERN ART 11 W 53RD ST NEW YORK,NY 10019	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,500
MUSICARES 156 W 56TH ST 1701 NEW YORK,NY 10019	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	180
NETWORK FOR GOOD 1140 CONNECTICUT AVE NW 700 WASHINGTON,DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON,DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	50,000
NEW YORK LAWYERS FOR PUBLIC INTEREST 151 W 30TH ST 11 NEW YORK,NY 10001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
NEW YORK PUBLIC LIBRARY 476 5TH AVE NEW YORK,NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
NISKANEN CENTER 820 FIRST STREET NE SUITE 675 WASHINGTON,DC 20002	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	75,000
NOLS 1690 E 2000 S DRIGGS,ID 83422	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	20,000
NORTH AMERICAN FRIENDS OF OFANIM 1255 DRUMMERS LANE SUITE 200 WAYNE,PA 19087	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
NRDC 40 W 20TH ST 11TH NEW YORK,NY 10011	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	100,000
NY BLOOD CENTERS 310 EAST 67TH STREET NEW YORK,NY 10065	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
PARRISH ART MUSEUM 279 MONTAUK HIGHWAY WATER MILL,NY 11976	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
PENUMBRA FOUNDATION 36 E 30TH ST NEW YORK,NY 10016	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON,DC 20009	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	700
PROJECT RENEWAL 200 VARICK ST NEW YORK,NY 10014	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
RETHINK FOOD NYC 75 BROAD ST FLOOR 7 SUITE 707 NEW YORK,NY 10004	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
ROSTOV MEDIA (MISSION MAGAZINE) 314 EAST 3RD ST STE 2 NEW YORK,NY 10009	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	100,000
ROUNABOUT THEATRE 231 W 39TH ST 1200 NEW YORK,NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	300
SAFE HORIZON 1753 PARK AVE 1 NEW YORK,NY 10035	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
SAVE THE SOUND 900 CHAPEL STREET UPPER MEZZANINE NEW HAVEN,CT 06510	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
SOUTHAMPTON HOSPITAL FOUNDATION 40 W MAIN ST SOUTHAMPTON,NY 11968	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
SPRING FINE PANTRY 5 OLD STONE HIGHWAY EAST HAMPTON,NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
THE CHILD CENTER OF NY 118-35 QUEENS BLVD FOREST HILLS,NY 11375	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
THE COMMON MARKET 428 E ERIE AVE PHILADELPHIA,PA 19134	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
THE DRAWING CENTER 35 WOOSTER ST NEW YORK,NY 10013	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	500
THE JEWISH COMMUNITY CENTER 520 8TH AVE NEW YORK,NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
THE JEWISH MUSEUM 1109 5TH AVE NEW YORK,NY 10128	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
THE MASORTI FOUNDATION 3080 BROADWAY NEW YORK,NY 10027	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
THE SYLVIA CENTER 2417 3RD AVE SUITE 301 BRONX,NY 10451	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
UJA-FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK,NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
WEST SIDE CAMPAIGN AGAINST HUNGER 263 W 86TH ST NEW YORK,NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
WIKIMEDIA 1 MONTGOMERY ST SUITE 1600 SAN FRANCISCO,CA 94104	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	200
WIN NYC (WOMEN IN NEED) 115 W 31ST ST 7 NEW YORK,NY 10001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
WOMANKIND 32 BROADWAY 10TH FLOOR NEW YORK,NY 10004	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
Total			3a	1,059,139
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						303,552
4 Dividends and interest from securities						2,798
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						389,816
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e).			0		0	696,166
13 Total. Add line 12, columns (b), (d), and (e).				13		696,166

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3)* Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	CASEY GANER		2021-11-04		P01646771
	Firm's name ▶ GANER GANER PLLC				Firm's EIN ▶ 13-420065
	Firm's address ▶ 1995 BROADWAY 16TH FLOOR NEW YORK, NY 10023				Phone no. (212) 873-1472

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: GOLDMAN-SONNENFELDT FOUNDATION INC
EIN: 13-3997780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	22,000	8,000		14,000

TY 2020 IRS 990 e-File Render**Name:** GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MILLENNIUM INT'L LTD	AT COST	576,556	6,739,430
GOLUB CAPITAL PARTNERS	AT COST	342,245	445,875
TITAN	AT COST	500,000	0
GACP II	AT COST	979,132	979,132
NINETEEN77 ENVIRONMENTAL FOCUS FUND	AT COST	2,500,000	2,745,436
AG CREDIT	AT COST	3,056,747	3,056,747
BROOKLYN COMMUNITY BAIL FUND	AT COST	100,000	100,000
DIRT CAPITAL	AT COST	166,242	166,242
DORCHESTER V	AT COST	789,401	789,401
HELIOGEN	AT COST	250,000	250,000

TY 2020 IRS 990 e-File Render

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLE	0	1,083,002	1,083,002

TY 2020 IRS 990 e-File Render

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT RELATED EXPENSES	2,958	0		2,958
INVESTMENT EXPENSES	1,302	1,302		0

TY 2020 IRS 990 e-File Render

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GOLUB PFIC ORDINARY INCOME	53,634	53,634	53,634
OTHER PARTNERSHIP INCOME	336,182	336,182	336,182

TY 2020 IRS 990 e-File Render

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE	5,369	35,100
OTHER PAYABLES	78,902	88,517

TY 2020 IRS 990 e-File Render

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES PAID	61,485	61,485		0