

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

Name of foundation LEON LEVY FOUNDATION		A Employer identification number 30-6085406
Number and street (or P.O. box number if mail is not delivered to street address) ONE ROCKEFELLER PLAZA NO 20 FL	Room/suite	B Telephone number (see instructions) (212) 455-6233
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10020		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) \$ 494,466,115	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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	25	25		
	4 Dividends and interest from securities	3,695,384	3,695,384		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	30,502,419			
	b Gross sales price for all assets on line 6a _____				
		72,830,356			
	7 Capital gain net income (from Part IV, line 2)		30,280,431		
	8 Net short-term capital gain				
	9 Income modifications			42,737	
Operating and Administrative Expenses	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	3,665,814	3,492,418		
	12 Total. Add lines 1 through 11	37,863,642	37,468,258	42,737	
	13 Compensation of officers, directors, trustees, etc.	435,407	152,392		283,015
	14 Other employee salaries and wages	667,348	113,250		554,098
	15 Pension plans, employee benefits	530,054	185,519		344,535
	16a Legal fees (attach schedule) 	13,976	0		13,976
	b Accounting fees (attach schedule) 	139,435	111,548		27,887
	c Other professional fees (attach schedule) 	363,016	202,932		160,084
	17 Interest	303,322	303,322		0
	18 Taxes (attach schedule) (see instructions) 	1,476,529	150,710		40,606
	19 Depreciation (attach schedule) and depletion	1,218,250	0		
	20 Occupancy	382,484	133,870		248,614
	21 Travel, conferences, and meetings	10,430	3,650		6,780
	22 Printing and publications	2,946	1,031		1,915
	23 Other expenses (attach schedule) 	3,244,673	3,139,910		70,858
	24 Total operating and administrative expenses. Add lines 13 through 23	8,787,870	4,498,134		1,752,368
	25 Contributions, gifts, grants paid	17,936,119			25,360,886
	26 Total expenses and disbursements. Add lines 24 and 25	26,723,989	4,498,134		27,113,254
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	11,139,653			
	b Net investment income (if negative, enter -0-)		32,970,124		
c Adjusted net income (if negative, enter -0-)				42,737	

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	11,821,641	22,004,254	22,004,254	
	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	4,234,897	1,297,111	1,297,111	
	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)	409,944,595	441,288,154	441,288,154	
	14	Land, buildings, and equipment: basis ▶ <u>48,778,088</u> Less: accumulated depreciation (attach schedule) ▶ <u>18,901,492</u>	31,095,104	29,876,596	29,876,596	
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	457,096,237	494,466,115	494,466,115		
Liabilities	17	Accounts payable and accrued expenses	164,228	3,423,643		
	18	Grants payable	56,294,587	49,090,294		
	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 ▶ _____)	1,245,500	1,872,500		
	23	Total liabilities (add lines 17 through 22).	57,704,315	54,386,437		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒					
	24	Net assets without donor restrictions	399,391,922	440,079,678		
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☐					
	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)	399,391,922	440,079,678		
30	Total liabilities and net assets/fund balances (see instructions) .	457,096,237	494,466,115			

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	399,391,922
2	Enter amount from Part I, line 27a	2	11,139,653
3	Other increases not included in line 2 (itemize) ▶ _____	3	44,149,164
4	Add lines 1, 2, and 3	4	454,680,739
5	Decreases not included in line 2 (itemize) ▶ _____	5	14,601,061
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	440,079,678

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a NON K-1 INVESTMENTS	P		
b PASS THROUGH CAPITAL GAINS	P		
c PASS THROUGH CAPITAL GAINS	P		
d PASS THROUGH SECTION 1231 GAIN	P		
e PASS THROUGH SECTION 1256 CONTRACTS	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
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PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		
PUBLICLY TRADED SECURITIES	P		

(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 20,577,083			20,577,083
b		8,516,040	-8,516,040
c 9,921,812			9,921,812
d		26,769	-26,769
e 2,596,342			2,596,342
837,965		797,939	40,026
7,147,724		5,888,610	1,259,114
3,191,969		2,781,478	410,491
802,877		913,391	-110,514
3,179,534		3,194,495	-14,961
1,562,221		1,365,148	197,073
17,994,533		14,020,234	3,974,299
893,824		894,754	-930
310,715		310,171	544
3,591,769		3,618,908	-27,139

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			20,577,083
b			-8,516,040
c			9,921,812
d			-26,769
e			2,596,342
			40,026
			1,259,114
			410,491
			-110,514
			-14,961
			197,073
			3,974,299
			-930
			544
			-27,139

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	30,280,431
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	(d) 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	458,285
c	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	458,285
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	458,285
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	550,734
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	550,734
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
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	92,449
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). <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>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?.			No
1c				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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes	
4b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?.	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY, ☐ CA			
8b	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		No
14	The books are in care of ▶ <u>JUSTINE KOCH</u> Telephone no. ▶ <u>(212) 455-6228</u> Located at ▶ <u>ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK NY 10020</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?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign				

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		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

☒ Yes ☐ No

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

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

☐ Yes ☒ No

8

Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

☐ Yes ☒ No

Yes

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SHELBY WHITE	TRUSTEE	0	0	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	25.00			
ELIZABETH MOYNIHAN	TRUSTEE	74,720	0	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	15.00			
ROBERT GOLDRICH	PRESIDENT	360,687	107,089	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	40.00			
JOHN BERNSTEIN	TRUSTEE	0	0	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	15.00			
TRACY WHITE	TRUSTEE	0	0	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	15.00			

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MEREDITH ROSS	GRANTS MANAGER	170,000	94,052	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	40.00			
JUSTINE KOCH	CONTROLLER	163,307	93,048	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	40.00			
JENNIFER ELLIS	PROGRAM OFFICER	138,600	73,776	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	40.00			
MIRSAD KOJASEVIC	MANAGER	95,481	67,309	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	40.00			
SARA HOLM	PROGRAM ASSISTANT	65,000	62,736	0
ONE ROCKEFELLER PLAZA 20TH FLOOR NEW YORK, NY 10020	40.00			
Total number of other employees paid over \$50,000.				0

Part VIII

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

3Five 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
ULYSSES MANAGEMENT ONE ROCKEFELLER PLAZA NEW YORK,NY 10020	IT/COMPUTER MAINTENANCE	514,239
EMERALD PARTNERS 2037 LEMOINE AVE STE 451 NEW YORK,NY 07024	PROGRAM CONSULTANT	271,361
ALLIANT INSURANCE INC 32 OLD ISLIP NEW YORK,NY 10005	INSURANCE CONSULTANT	216,975
MAPLES GROUP 1185 AVENUE OF THE AMERICAS NEW YORK,NY 10036	INVESTMENT ACCOUNTING SERVICES	206,477
COHNREZNICK LLP 1301 AVENUE OF THE AMERICAS NEW YORK,NY 10019	AUDIT/TAX SERVICES	121,685
Total number of others receiving over \$50,000 for professional services. 3		

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
1INSTITUTE FOR THE STUDY OF THE ANCIENT WORLD-RESEARCH	209,428
2ELEUTHERA BOTANICAL GARDEN	133,937
3VARIOUS DIRECT PROGRAM EXPENSES	115,440
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	412,755,090
b	Average of monthly cash balances.	1b	6,071,487
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	418,826,577
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	418,826,577
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,282,399
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	412,544,178
6	Minimum investment return. Enter 5% of line 5.	6	20,627,209

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	20,627,209
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	458,285
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	68,179
c	Add lines 2a and 2b.	2c	526,464
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	20,100,745
4	Recoveries of amounts treated as qualifying distributions.	4	42,737
5	Add lines 3 and 4.	5	20,143,482
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	20,143,482

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	27,113,254
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	27,113,254
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	27,113,254
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				20,143,482
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.	8,358,909			
b From 2016.	7,013,359			
c From 2017.	6,863,319			
d From 2018.	7,016,082			
e From 2019.	5,493,883			
f Total of lines 3a through e.	34,745,552			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 27,113,254				
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				20,143,482
e Remaining amount distributed out of corpus	6,969,772			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	41,715,324			
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)	8,358,909			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	33,356,415			
10 Analysis of line 9:				
a Excess from 2016	7,013,359			
b Excess from 2017	6,863,319			
c Excess from 2018.	7,016,082			
d Excess from 2019	5,493,883			
e Excess from 2020	6,969,772			

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 email address of the person to whom applications should be addressed:

b

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

c

Any submission deadlines:

d

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

Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
a Paid during the year					
92ND STREET Y 1395 LEXINGTON AVENUE NEW YORK,NY 10128		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	55,000	
40 WORTH STREET NEW YORK,NY 10014		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
ART NEW YORK 520 8TH AVE STE 619 NEW YORK,NY 10018		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	250,000	
ACADEMIC ENGAGEMENT NETWORK 734 15TH STREET NW SUITE 600 WASHINGTON,DC 20005		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	75,000	
AKRON DANCE CENTER PO BOX 471 2233 STATE ROUTE 86 SARANAC LAKE,NY 12983		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
AMERICAN BALLET THEATRE 890 BROADWAY 3RD FLOOR 150 BROADWAY 3RD FLOOR NEW YORK,NY 10013		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	30,000	
AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS,VA 20198		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	160,000	
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK,NY 10024		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
AMERICAN NUMISMATIC SOCIETY THE 75 VARICK STREET 11TH FLOOR NEW YORK,NY 10013		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
AMERICAN MOUNTAIN CLUB 10 CITY SQUARE BOSTON,MA 02129		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
ARCHAEOLOGICAL INSTITUTE OF AMERICA 606 BEACON STREET BOSTON,MA 02215		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,500	
ARCHIPELAGO BOOKS 232 3RD STREET NO A111 302 42ND ST AVE NEW YORK,NY 10015		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
ARCHIVES OF AMERICAN ART SMITHSONIAN INSTITUTION 750 9TH ST NW STE 2200 WASHINGTON,DC 20001		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
ASTA SOCIETY 725 PARK AVE NEW YORK,NY 10021		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
ASSOCIATION OF ART MUSEUM FOUNDATIONS 174 E 80TH ST NEW YORK,NY 10075		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
AUDUBON NEW YORK STATE 46 KATICK RD SELKIRK,NY 12158		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,500	
BAHAMAS HOPE FOUNDATION 777 S FLAGLER DRIVE WEST PALM BEACH,FL 33401		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
BARBARA RUDOLPH CENTER FOR THE STUDIES IN THE DECORATIVE ARTS DESIGN & CULTUR 18 W 86TH ST NEW YORK,NY 10024		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	105,500	
BEATRICE FARRAND SOCIETY 1029 STATE HIGHWAY 3 BAR HARBOR,ME 04609		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK,NY 10271		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	250,000	
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVE BROOKLYN,NY 11217		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	260,000	
BROOKLYN BOTANIC GARDEN 990 WASHINGTON AVE BROOKLYN,NY 11225		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	175,000	
BROOKLYN MUSEUM 206 KATICK AVE BROOKLYN,NY 11238		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	800,000	
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN,NY 11238		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	60,000	
BROOKLYN SCHOOL 1150 GREAT POND RD NORTH ANDOVER,MA 01845		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	100,000	
CANDID 32 00D SLBY 24TH FLOOR NEW YORK,NY 10015		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
CAPE ELEUTHERA FOUNDATION 1430 WALNUT ST STE 200 PHILADELPHIA,PA 19102		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	167,027	
CARNEGIE HALL 8811 7TH AVE NEW YORK,NY 10019		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
CENTER FOR BROOKLYN HISTORY 128 PIERREPOINT ST BROOKLYN,NY 11201		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
CENTER FOR CURATORIAL LEADERSHIP 174 EAST 80TH ST NEW YORK,NY 10075		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
CENTER FOR JEWISH HISTORY 15 W 16TH ST NEW YORK,NY 10011		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	55,000	
CENTER FOR REPRODUCTIVE RIGHTS 1634 I ST NW WASHINGTON,DC 20006		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	100,000	
CENTRAL PARK CONSERVANCY 1000 5TH ST NEW YORK,NY 10022		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
CERBCMC 1 ROCKFELLER PLAZ FL 20 NEW YORK,NY 10020		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500	
CIVIL RIGHTS SOCIETY OF LINCOLN CENTER PLAZA NEW YORK,NY 10023		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
CITY HARVEST INC 1000 32ND ST 5TH FLOOR NEW YORK,NY 10016		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
CITY PARKS FOUNDATION 830 5TH AVE NEW YORK,NY 10065		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	250,000	
CITY THE 801 MARKET STREET SUITE 300 PHILADELPHIA,PA 19107		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500,000	
CLOTH 1 ROCKFELLER PLAZA FL 20 NEW YORK,NY 10020		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
COALITION AGAINST TRAFFICKING IN WOMEN PO BOX 71680 NEW YORK,NY 10116		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500	
COLUMBIA UNIVERSITY MEDICAL CENTER 622 WEST 113TH STREET MAIL CODE 4524 NEW YORK,NY 10025		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	825,000	
COMMITTEE TO PROTECT JOURNALISTS 330 SEVENTH AVENUE 11TH FLOOR NEW YORK,NY 10001		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	250,000	
COOPER UNION 30 COOPER SQUARE NEW YORK,NY 10003		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	87,142	
CORNELL LABORATORY OF ORNITHOLOGY 159 SARPUCKER WOODS ROAD ITHACA,NY 14850		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	130,000	
CYCLADIC ART FOUNDATION 29 BROADWAY SUITE 700 NEW YORK,NY 10006		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
EDUCATIONAL ALLIANCE THE 2537 BROADWAY NEW YORK,NY 10025		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,500	
EVERYTOWN FOR GUN SAFETY PO BOX 4184 NEW YORK,NY 10163		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
FLINK SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	60,000	
FOOD BANK FOR NEW YORK CITY 252 W 116TH ST NEW YORK,NY 10026		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500	
FOOTSTEPS 116 AVENUE J BROOKLYN,NY 11230		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
FORT TRYON PARK TRUST PO BOX 1044 FORT GEORGE STATION,NY 10040		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	6,000	
FOUNDATION FOR CONTEMPORARY ARTS 89 BROADWAY 2ND FLOOR 4 NEW YORK,NY 10014		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
FRANCESCA WADE 1 ROCKFELLER PLAZA FL 20 NEW YORK,NY 10020	N/A	I	BIOGRAPHY FELLOWSHIP AWARD	36,000	
FRICK COLLECTION THE 1 E 70TH ST NEW YORK,NY 10021		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	70,500	
FRIENDS OF ACADIA 45 COTTAGE ST BAR HARBOR,ME 04609		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
FRIENDS OF PS-15 187 809 W 181 ST NUMBER 130 NEW YORK,NY 10033		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,000	
GARDEN CONSERVANCY THE 70 BOX 219 COLD SPRING,NY 10516		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	15,000	
GEORGIAN NATIONAL MUSEUM SOKHIA RUSTAVELI AVE TBILISI GG		N C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
GOVERNANCE INSTITUTE 1775 MASSACHUSETTS AVE NW SUITE 1000 WASHINGTON,DC 20036		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	75,000	
GRADUATE CENTER - CITY UNIVERSITY OF NEW YORK 365 FIFTH AVENUE 8TH FLOOR NEW YORK,NY 10016		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	678,000	
GREENTREE NEIL 1 ROCKFELLER PLAZA FL 20 NEW YORK,NY 10020	N/A	I	DIGITAL PHOTOGRAPHY PROGRAM AT MEHRANGARH FORT	25,000	
GROUNDED PROJECT THE 10 GUEST STREET BOSTON,MA 02135		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
HARVARD ART MUSEUMS 6 DIVINITY AVENUE CAMBRIDGE,MA 02138		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
HARVARD MUSEUM OF THE ANCIENT NEAR EAST 6 DIVINITY AVENUE CAMBRIDGE,MA 02138		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	162,500	
HAYGROD SCHOOL 151 MITCHELL LN BRIDGEHAMPTON,NY 11932		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	200,000	
HERE ARTS CENTER 145 5TH AVENUE NEW YORK,NY 10013		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
HUMAN RIGHTS FIRST 75 BROAD ST 31ST FL NEW YORK,NY 10004		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	150,000	
IMMIGRANT JUSTICE CORPS 17 BATTERY PLACE SUITE 236 NEW YORK,NY 10004		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500,000	
INDIE THEATER FUND THE 459 80TH AVE ASTORIA,NY 11103		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
INSTITUTE FOR ADVANCED STUDY EINSTEIN DRIVE PRINCETON,NJ 08540		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	15,000	
INTELLIGENCE SQUARED US 590 MADISON AVENUE 30TH FLOOR NEW YORK,NY 10022		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
INTERNATIONAL FOUNDATION FOR ARTISTS INC 500 FIFTH AVENUE SUITE 935 NEW YORK,NY 10010		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
INTERNATIONAL RESCUE COMMITTEE 12 E 42ND ST NEW YORK,NY 10168		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,500	
IOWA RIVER HOSPICE 602 PLAZA HEIGHTS RD PARKINGTON,NJ 08158		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500	
ISRAEL MUSEUM 11 JERUSALEM BLVD TEL AVIV YAF0 IS		N C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	35,000	
ISRAELI NATURE AND HERITAGE FOUNDATION OF AMERICA 4651 SHERIDAN STREET SUITE 335 HOLLYWOOD,FL 33021		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	350,000	
JEWISH MUSEUM THE 1109 FIFTH AVENUE NEW YORK,NY 10128		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	150,000	
JOHNS HOPKINS MEDICINE NEURORADIOLOGY 600 NORTH WOLFE STREET/PATHOLOGY 2-210 BALTIMORE,MD 21287		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
LAGUARDIA COMMUNITY COLLEGE 31-10 THOMSON AVE LONG ISLAND CITY,NY 11101		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	200,000	
LEUKEMIA & LYMPHOMA SOCIETY 160 N 20TH ST FL 4 PHILADELPHIA,PA 19103		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,000	
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	15,000	
LIONS CLUB OF LAUREL 1A 24 DUBLIN RD PENNINGTON,NJ 08534		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500	
LONG GREGORY 1 ROCKFELLER PLAZA FL 20 NEW YORK,NY 10020	N/A	I	IN SUPPORT OF NEW YORK BOTANICAL GARDENS PROJECT	25,000	
LOUVRE THE RUE DE RIVOLI FR 75001		N C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
LOWER EAST SIDE TENEMENT MUSEUM 91 ORCHARD STREET NEW YORK,NY 10002		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	60,000	
LUNEVITY PO BOX 754 CHICAGO,IL 60690		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	4,700	
MADRE 4207 VISTA ST PHILADELPHIA,PA 19136		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,000	
MAINE COAST HERITAGE TRUST 160 WOODHILL ST STE 201 THOSHAM,ME 04069		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	200,000	
MAINE HISTORICAL SOCIETY 489 CONGRESS STREET PORTLAND,ME 04101		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	50,000	
MARLBOROUGH THEATRE CLUB 331 WEST 43RD ST 8TH FLOOR NEW YORK,NY 10036		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	150,000	
MEHRANGARH MUSEUM TRUST PB 165 THE FORT JODHPUR,RAJASTHAN 342006 IN		N C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	41,600	
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	140,000	
METROPOLITAN OPERA THE LINCOLN CENTER NEW YORK,NY 10023		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	15,000	
MORGAN LIBRARY THE 225 MADISON AVE NEW YORK,NY 10016		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	110,000	
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY,MA 01075		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
MOUNT SINAI GUSTAVE L LEVY PLACE BOX 1049 NEW YORK,NY 10029		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	717,600	
MUSEUM OF MODERN ART THE 11 WEST 53RD ST NEW YORK,NY 10019		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	143,000	
MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVE NEW YORK,NY 10029		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	60,000	
NATIONAL GALLERY OF ART THE 2000B SOUTH CLERY DRIVE LANDOVER,MD 20785		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
NATIONAL PARKS OF NEW YORK HARBOR CONSERVANCY FEDERAL HALL NATIONAL MEMORIAL 26 WALL STREET NEW YORK,NY 10005		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
NATURAL AREAS CONSERVANCY 1234 FIFTH AVENUE NEW YORK,NY 10029		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	75,000	
NEUE GALERIE MUSEUM FOR GERMAN & AUSTRIAN ART 1048 FIFTH AVE NEW YORK,NY 10028		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	2,500	
NEW 42ND STREET 229 WEST 42ND STREET 10TH FLOOR NEW YORK,NY 11036		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	55,000	
NEW YORK BOTANICAL GARDEN THE SOUTHERN BOULEVARD 200TH STREET BRONX,NY 10458		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	200,000	
NEW YORK CITY AUDUBON 71 WEST 23RD STREET SUITE 1523 NEW YORK,NY 10010		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	93,333	
NEW YORK CITY BALLET DAVID H KOCH THEATER 20 LINCOLN CENTER NEW YORK,NY 10023		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	5,000	
NEW YORK CITY CENTER 130 WEST 56TH STREET NEW YORK,NY 10019		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	55,000	
NEW YORK COMMUNITY TRUST 909 3RD AVE STE 212 NEW YORK,NY 10022		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	250,000	
NEW YORK FOUNDATION FOR THE ARTS 25 W 54TH ST NEW YORK,NY 10019		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	9,620	
NEW YORK LEGAL ASSISTANCE GROUP 4 TIMES SQ NEW YORK,NY 10036		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	55,000	
NEW YORK PUBLIC LIBRARY FIFTH AVENUE 42ND STREET NEW YORK,NY 10018		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	65,000	
NEW YORK PUBLIC RADIO 160 VARICK STREET 8TH FLOOR NEW YORK,NY 10013		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	416	
NEW YORK THEATRE WORKSHOP 79 EAST 4TH STREET NEW YORK,NY 10003		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	52,500	
NEW YORK UNIVERSITY 25 WEST 4TH STREET 2ND FLOOR SUITE NEW YORK,NY 10012		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	7,786,158	
NEW YORK UNIVERSITY SCHOOL OF LAW 25 WEST 4TH STREET 2ND FLOOR SUITE 201A NEW YORK,NY 10012		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	15,000	
NEW YORKERS FOR PARKS 55 BROAD STREET 33RD FLOOR NEW YORK,NY 10004		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	55,000	
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK W NEW YORK,NY 10024		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	205,000	
NOGUCHI MUSEUM THE 901 33RD RD NEW YORK,NY 11106		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	1,000	
NYU LANGONE HEALTH ONE PARK AVENUE 5TH FLOOR NEW YORK,NY 10016		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	663,460	
ONE ELEUTHERA FOUNDATION 6 CAROLINA LN BEAUFORT,SC 29907		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	30,000	
ONE WORLD FAMILY 1 ROCKFELLER PLAZ FL 20 NEW YORK,NY 10020		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	500	
ORPHEUS CHAMBER ORCHESTRA 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK,NY 10027		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PEF ISRAEL ENDOWMENT FUNDS INC 630 3RD AVE RM 1501 NEW YORK,NY 10017		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PACKER COLLEGIATE INSTITUTE 170 VANDERBILT STREET BROOKLYN,NY 11201		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PARK AVENUE ARMORY 643 PARK AVENUE NEW YORK,NY 10065		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PEN AMERICAN CENTER 588 BROADWAY SUITE 303 NEW YORK,NY 10012		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PHILANTHROPY NEW YORK 1500 BROADWAY 7TH FLOOR NEW YORK,NY 10036		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	20,500	
PING CHONG AND COMPANY 47 GREAT JONES STREET 6TH FLOOR NEW YORK,NY 10012		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PJ LIBRARY 165 E 56TH ST NEW YORK,NY 10022		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	10,000	
PLANNED PARENTHOOD OF NEW YORK INC 26 BLEECKER STREET NEW YORK,NY 10012		P C	A GRANT TO FURTHER THE DOWNEE'S EXEMPT PURPOSE.	110,000	

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		14	25	
4 Dividends and interest from securities		14	3,695,384	
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.	523000	281,139	14	3,493,181
8 Gain or (loss) from sales of assets other than inventory	523000	221,988	18	30,280,431
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a UNRELATED BUSINESS INCOME - RENTAL INCOME	523000	-108,506		
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e).		394,621		37,469,021
13 Total. Add line 12, columns (b), (d), and (e).			13	37,863,642

[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.

	2021-11-15	
Signature of officer or trustee	Date	Title

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

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	THOMAS LANNING		2021-11-12		P00851654
	Firm's name ► COHNREZNICK LLP				Firm's EIN ► 22-147809
	Firm's address ► 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019				Phone no. (212) 297-0400

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: LEON LEVY FOUNDATION

EIN: 30-6085406

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COHNREZNICK LLP	121,685	93,798		27,887
RSM US LLP	4,400	4,400		0
OWEN J. FLANAGAN & COMPANY, LLP	13,350	13,350		0

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TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
THE BAHAMAS NATIONAL TRUST	PO BOX N4105 THE RETREAT VILLAGE ROAD NASSAU, NASSAU BF	2020-12-31	1,189,140	A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	1,189,140	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.
GEORGIAN NATIONAL MUSEUM	SHOTA RUSTAVELI AVE TBILISI GG	2020-03-27	50,000	A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	50,000	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.
THE LOUVRE	RUE DE RIVOLI PARIS 75001 FR	2020-06-12	5,000	A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	5,000	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.
MEHRANGARH MUSEUM TRUST	PB 165 THE FORT JODHPUR, RAJASTHAN 342006 IN	2020-10-26	41,600	A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	41,600	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.
SHANGHAI MUSEUM	NO 201 RENMIN AVENUE SHANGHAI, SHANGHAI CH	2020-06-12	2,500	A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	2,500	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.
ISRAEL MUSEUM	11 JERUSALEM BLVD TEL AVIV-YAFO IS	2020-06-12	35,000	A GRANT TO FURTHER THE DONEE'S EXEMPT PURPOSE.	35,000	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.
GREGORY LONG	34 COMMERCE ST NEW YORK, NY 10014	2020-12-31	25,000	IN SUPPORT OF NEW YORK BOTANICAL GARDENS PROJECT	25,000	NONE	12/31/20	2020-12-31	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.

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

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION
EIN: 30-6085406

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PASS THROUGH CAPITAL GAINS	2020-01	PURCHASED	2020-12		3,016		COST	0	3,016	
PASS THROUGH CAPITAL GAINS	2019-01	PURCHASED	2020-12		217,978		COST	0	217,978	
PASS THROUGH SECTION 1231 GAIN	2019-01	PURCHASED	2020-12		994		COST	0	994	

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Identifier	Return Reference	Explanation
	FORM 990-PF, PART VII-B, LINE 1A(4):	TRUSTEES ROBERT GOLDRICH AND ELIZABETH MOYNIHAN, RECEIVED COMPENSATION FOR THE YEAR ENDING DECEMBER 31, 2020. THIS AMOUNT REPRESENTS PAYMENT FOR THEIR SERVICES WITH REGARD TO THE FOUNDATION AND THE SERVICES IT PROVIDES. THIS MEETS THE EXCEPTION AND IS CONSIDERED REASONABLE, AND THEREFORE FORM 4720 IS NOT PREPARED.
	FORM 990-PF PART I, LINE 25:	FORM 990 PF PART I LINE 25 COLUMN, D INCLUDES THE FOLLOWING:GRANTS PAID: DIRECT GRANTS PAID TO 501(C)(3) ORGANIZATIONS \$24,902,080DIRECT CHARITABLE ACTIVITY: FUNDS PROVIDED FOR MANAGEMENT OF THE INSTITUTE FOR THE STUDY OF THE ANCIENT WORLD, ELEUTHRA BOTANICAL GARDENS AND OTHER PROGRAMS. \$458,806TOTAL: \$25,360,886
	FORM 990-PF PART XV, LINE 3B	GRANTS APPROVED IN 2020 BUT NOT PAID OUT: \$11,023,292GRANTS APPROVED IN PRIOR YEARS BUT NOT PAID OUT: \$39,193,377TOTAL: \$50,216,669

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	AT COST	441,288,154	441,288,154

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PATTERSON BELKNAP WEBB & TYLER LLP	13,976	0		13,976

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Description	Amount
BOOK TO TAX ADJUSTMENT	14,601,061

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	8,594	3,008		5,586
COMPUTER SOFTWARE	19,508	6,828		12,680
INVESTMENT FEES	815,777	815,777		0
MEMBERSHIP DUES	1,700	0		1,700
OFFICE INSURANCE	46,181	16,163		30,018
OFFICE SUPPLIES	18,482	6,469		12,013
PASS THROUGH EXPENSES K-1	2,286,894	2,286,894		0
POSTAGE	1,490	521		969
STORAGE	4,730	1,656		3,074
TELEPHONE	7,412	2,594		4,818
MISC EXPENSES	33,905	0		0

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY INCOME THROUGH K-1	-58,441	-58,441	-58,441
OTHER INCOME	3,390,909	3,390,909	3,390,909
RENTAL INCOME THROUGHT K-1	140,525	140,525	140,525
ROYALTY INCOME THROUGH K-1	19,425	19,425	19,425
TAX EXEMPT INCOME	763	0	763
UNRELATED BUSINESS INCOME - ORDINARY INCOME	281,139	0	281,139
UNRELATED BUSINESS INCOME - RENTAL INCOME	-108,506		-108,506

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Description	Amount
UNREALIZED GAIN	44,149,164

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Description	Beginning of Year - Book Value	End of Year - Book Value
TAXES PAYABLE	1,245,500	1,872,500

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PICMONKEY	1,957	0		1,957
CREATIVE SCIENCE LABS	3,639	0		3,639
EMERALD PARTNERS	78,000	0		78,000
MAPLES GROUP	151,477	151,477		0
ULYSSES-IT	98,443	34,455		63,988
PAUL KELLER, INTERIM CFO	17,000	17,000		0
MALONEY ARTIST MANAGEMENT	12,500	0		12,500

TY 2020 IRS 990 e-File Render

Name: LEON LEVY FOUNDATION

EIN: 30-6085406

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL & STATE TAXES	1,285,213	0		0
FOREIGN TAXES WITHHELD	128,846	128,846		0
PAYROLL TAXES	62,470	21,864		40,606