

or Section 4947(a)(1) Trust Treated as Private Foundation

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Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2021, or tax year beginning 01-01-2021, and ending 12-31-2021

Name of foundation THE STAINMAN FAMILY FOUNDATION INC		A Employer identification number 13-3980213
Number and street (or P.O. box number if mail is not delivered to street address) CO ARTHUR J STAINMAN 320 E 72 ST	Room/suite	B Telephone number (see instructions) (212) 697-1000
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 27,317,832	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	1,402,901			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	267,909	267,909		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,707,344			
b	Gross sales price for all assets on line 6a	7,569,143			
7	Capital gain net income (from Part IV, line 2)		2,905,288		
8	Net short-term capital gain				
9	Income modifications				
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)	-19,301	-19,301		
12	Total. Add lines 1 through 11	3,358,853	3,153,896		
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)	49,535	44,581		4,954
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	17,868	5,368		0
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	2,869	0		1,500
24	Total operating and administrative expenses.				
	Add lines 13 through 23	70,272	49,949		6,454
25	Contributions, gifts, grants paid	1,264,978			1,264,978
26	Total expenses and disbursements. Add lines 24 and 25	1,335,250	49,949		1,271,432
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,023,603			
b	Net investment income (if negative, enter -0-)		3,103,947		
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	580,724	790,822	790,822
	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)	15,772,185	17,080,589	25,754,711
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	267,198	772,299	772,299	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	16,620,107	18,643,710	27,317,832	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue.			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22).	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29 and 30.				
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds	16,620,107	18,643,710	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28	Retained earnings, accumulated income, endowment, or other funds	0	0	
29	Total net assets or fund balances (see instructions)	16,620,107	18,643,710		
30	Total liabilities and net assets/fund balances (see instructions)	16,620,107	18,643,710		

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	16,620,107
2	Enter amount from Part I, line 27a	2	2,023,603
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	18,643,710
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	18,643,710

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	D		
c CAPITAL LOSS FROM CIL & D LLC K-1	P		
d CAPITAL GAINS DIVIDENDS	P		
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 6,113,995		4,479,980	1,634,015
b 1,415,098		183,097	1,232,001
c		778	-778
d 40,050			40,050
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l)
(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	Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			1,634,015
b			1,232,001
c			-778
d			40,050
e			

Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	2,905,288
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 <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> } </div>	3	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Exempt operating foundations described in section 4940(d)(2), check here [] and enter [] Bracket for line 1a "N/A" on line 1.
1a Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b 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 43,145
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 43,145
6 Credits/Payments:
6a 2021 estimated tax payments and 2020 overpayment credited to 2021 6a 33,706
6b Exempt foreign organizations—tax withheld at source 6b 0
6c Tax paid with application for extension of time to file (Form 8868) 6c 25,000
6d Backup withholding erroneously withheld 6d 0
7 Total credits and payments. Add lines 6a through 6d 7 58,706
8 Enter any penalty for underpayment of estimated tax. Check here [x] if Form 2220 is attached. 8 129
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 15,432
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax 11 0 Refunded

Part VI-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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. Yes No
1c 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. Yes No
2 Did the foundation file Form 1120-POL for this year?. Yes No
3 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
4 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0
5 Has the foundation engaged in any activities that have not previously been reported to the IRS? Yes No
6 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? If "Yes," attach a conformed copy of the changes Yes No
7a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes No
7b If "Yes," has it filed a tax return on Form 990-T for this year? Yes No
8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Yes No
9 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? Yes No
10 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV. Yes No
11 Enter the states to which the foundation reports or with which it is registered (see instructions) NY
12 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? If "No," attach explanation Yes No
13 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 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII Yes No
14 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Yes No

Part VI-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.				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				No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	Yes			
14	The books are in care of ▶ <u>ARTHUR J STAINMAN</u> Telephone no. ▶ <u>(212) 697-1000</u> Located at ▶ <u>320 EAST 72ND STREET NEW YORK NY</u> ZIP+4 ▶ <u>10021</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15				
16	At any time during calendar year 2021, 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	Yes	No	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)			No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)			No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)			No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)			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)?	1a(5)			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.)	1a(6)			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	1b			
c	Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>				
d	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 2021?	1d			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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021? If "Yes," list the years ▶ 20____, 20____, 20____, 20____	2a			No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a			No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)	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 2021?	4b			No

Part VI-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))?
 - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
 - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
 - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
 - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- b** If any answer is "Yes" to 5a(1)–(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
- c** Organizations relying on a current notice regarding disaster assistance check here ▶
- d** 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).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 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
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
8		No

Part VII 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
ARTHUR J STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021	PRESIDENT 0.00	0	0	0
LOIS STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021	V. PRESIDENT 0.00	0	0	0
EVAN STAINMAN 162 FERN COURT COLCHESTER, VT 05446	SECRETARY 0.00	0	0	0
SUSAN STAINMAN 40 PROSPECT PARK WEST BROOKLYN, NY 11215	V. PRESIDENT 0.00	0	0	0

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

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

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

Part VII 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 VIII- 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 VIII- 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 IX 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	23,832,502
b	Average of monthly cash balances.	1b	818,154
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	24,650,656
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	24,650,656
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	369,760
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	24,280,896
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	1,214,045

Part X 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 IX, line 6.	1	1,214,045
2a	Tax on investment income for 2021 from Part V, line 5.	2a	43,145
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	43,145
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,170,900
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,170,900
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 XII, line 1.	7	1,170,900

Part XI 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	
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				1,170,900
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016.	817,043			
b From 2017.	844,804			
c From 2018.	616,389			
d From 2019.	805,143			
e From 2020.	378,102			
f Total of lines 3a through e.	3,461,481			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>1,271,432</u>				
a Applied to 2020, 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 2021 distributable amount				1,170,900
e Remaining amount distributed out of corpus	100,532			
5 Excess distributions carryover applied to 2021. (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	3,562,013			
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 2022				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 2016 not applied on line 5 or line 7 (see instructions)	817,043			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	2,744,970			
10 Analysis of line 9:				
a Excess from 2017	844,804			
b Excess from 2018	616,389			
c Excess from 2019.	805,143			
d Excess from 2020	378,102			
e Excess from 2021	100,532			

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
b 85% (0.85) of line 2a
c Qualifying distributions from Part XI, 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

Table with 5 columns: (a) 2021, (b) 2020, (c) 2019, (d) 2018, (e) Total. Rows correspond to lines 2a through 2e.

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 IX, line 6 for each year listed
c "Support" alternative test—enter:
(1) Total support other than gross investment income
(2) Support from general public and 5 or more exempt organizations
(3) Largest amount of support from an exempt organization
(4) Gross investment income

Part 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).

ARTHUR J STAINMAN
LOIS STAINMAN

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:

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ABINGDON THEATRE COMPANY 312 W 36TH NEW YORK, NY 10018	N/A	501C3	GENERAL	20,000
ABORTION CARE NETWORK PO BOX 16323 MINNEAPOLIS, MN 55416	N/A	501C3	GENERAL	7,500
ACLU - AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	N/A	501C3	GENERAL	35,000
AGE WELL 7 DIVISION STREET 3RD FLOOR NEW YORK, NY 10002	N/A	501C3	GENERAL	1,500
ALLIANCE FOR POSITIVE CHANGE 64 WEST 35TH STREET 3RD FLOOR NEW YORK, NY 10001	N/A	501C3	GENERAL	5,000
AMERICAN ASSOCIATES OF THE NATIONAL THEATRE 247 WEST 30TH STREET SUITE 8F NEW YORK, NY 10001	N/A	501C3	GENERAL	2,500
AMERICAN FRIENDS OF THE MUSEE DORSAY 1345 AVENUE OF THE AMERICAS NEW YORK, NY 10105	N/A	501C3	GENERAL	9,700
AMERICAN JEWISH WORLD SERVICES 45 WEST 36TH STREET NEW YORK, NY 10018	N/A	501C3	GENERAL	55,000
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	N/A	501C3	GENERAL	40,000
BOYS AND GIRLS CLUB OF BURLINGTON INC 62 OAK STREET BURLINGTON, VT 05401	N/A	501C3	GENERAL	10,000
BRONXWORKS INC 60 EAST TREMONT AVENUE BRONX, NY 10453	N/A	501C3	GENERAL	12,500
CANCER RESEARCH INSTITUTE 55 BROADWAY SUITE 1802 NEW YORK, NY 10006	N/A	501C3	GENERAL	20,000
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	N/A	501C3	GENERAL	20,000
CATHEDRAL CHURCH-ST JOHN THE DIVINE 1047 AMSTERDAM AVE NEW YORK, NY 10025	N/A	501C3	GENERAL	2,500
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK, NY 10005	N/A	501C3	GENERAL	15,000
CENTRAL PARK MEDICAL UNIT INC PO BOX 440 NEW YORK, NY 10028	N/A	501C3	GENERAL	5,000
CHILDREN'S AID 117 WEST 124TH STREET 3RD FLOOR NEW YORK, NY 10027	N/A	501C3	GENERAL	3,000
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	501C3	GENERAL	35,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	N/A	501C3	GENERAL	10,000
COALITION ON TEMPORARY SHELTER 2211 E JEFFERSON AVE STE 400 DETROIT, MI 48207	N/A	501C3	GENERAL	7,000
COLCHESTER COMMUNITY FOOD SHELF INC PO BOX 33 NORTH HERO, VT 05474	N/A	501C3	GENERAL	3,000
COMMUNITY FOOD ADVOCATES 15 MAIDEN LN STE 1200 NEW YORK, NY 10038	N/A	501C3	GENERAL	5,000
DNDI NORTH AMERICA 40 WALL STREET 24TH FLOOR	N/A	501C3	GENERAL	100,000

NEW YORK, NY 10005				
DOCTORS WITHOUT BORDERS 333 7TH AVE NEW YORK, NY 10001	N/A	501C3	GENERAL	100,000
EAST SIDE HOUSE SETTLEMENT 375 E 143RD ST STE 2 BRONX, NY 10454	N/A	501C3	GENERAL	5,000
FEEDING CHITTENDEN 228 NORTH WINOOSKI AVE BURLINGTON, VT 05401	N/A	501C3	GENERAL	3,000
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK, NY 10036	N/A	501C3	GENERAL	7,500
GREENPEACE 702 H STREET NW WASHINGTON, DC 20001	N/A	501C3	GENERAL	12,500
GROW NYC - COUNCIL ON THE ENVIRONMENT INC 51 CHAMBERS STREET NEW YORK, NY 10007	N/A	501C3	GENERAL	5,000
HARLEN ACADEMY 1330 5TH AVE NEW YORK, NY 10026	N/A	501C3	GENERAL	1,500
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	501C3	GENERAL	6,000
HOUSING WORKS INC 57 WILLOUGHBY STREET BROOKLYN, NY 11201	N/A	501C3	GENERAL	12,500
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42 STREET NEW YORK, NY 10168	N/A	501C3	GENERAL	50,000
IPAS PO BOX 9990 CHAPEL HILL, NC 27515	N/A	501C3	GENERAL	5,000
ISAACS CENTER 415 E 93RD STREET NEW YORK, NY 10128	N/A	501C3	GENERAL	12,500
KING STREET CENTER 87 KING STREET BURLINGTON, VT 05401	N/A	501C3	GENERAL	2,000
LINCOLN CENTER THEATER 150 W 65TH STREET NEW YORK, NY 10023	N/A	501C3	GENERAL	1,178
LITERACY NEW JERSEY INC 224 MAIN STREET METUCHEN, NJ 08840	N/A	501C3	GENERAL	2,500
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	N/A	501C3	GENERAL	12,000
NARAL FOUNDATION 470 PARK AVE NEW YORK, NY 10016	N/A	501C3	GENERAL	150,000
NEIGHBORHOOD COALITION FOR SHELTER 157 EAST 86TH STREET NEW YORK, NY 10028	N/A	501C3	GENERAL	8,500
NEW MUSEUM 235 BOWERY NEW YORK, NY 10002	N/A	501C3	GENERAL	2,500
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	501C3	GENERAL	20,000
NY CARES 214 WEST 29TH STREET NEW YORK, NY 10001	N/A	501C3	GENERAL	5,000
NY LANDMARKS COMMISSION 1 CENTRE ST NEW YORK, NY 10007	N/A	501C3	GENERAL	250
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK, NY 10018	N/A	501C3	GENERAL	25,000
OPERATION WARM HEART 6 DICKINSON DR STE 314 CHADDS FORD, PA 19317	N/A	501C3	GENERAL	10,000
OPPORTUNITY NETWORK 55 EXCHANGE PLACE 503 NEW YORK, NY 10005	N/A	501C3	GENERAL	15,000
PART OF THE SOLUTION 2759 WEBSTER AVE BRONX, NY 10458	N/A	501C3	GENERAL	2,500
PARTNERSHIP FOR THE HOMELESS 305 7TH AVE NEW YORK, NY 10001	N/A	501C3	GENERAL	10,000
PATHFINDER INTERNATIONAL	N/A	501C3	GENERAL	7,500

9 GALEN ST REFERENCE WATERTOWN,MA 02472				
PER SCHOLAS INC 804 E 138TH STREET 2ND FL BRONX,NY 10454	N/A	501C3	GENERAL	20,000
PLANNED PARENTHOOD NYC 26 BLEECKER STREET NEW YORK,NY 10012	N/A	501C3	GENERAL	72,500
PROJECT RENEWAL 200 VARICK STREET NO 9TH FL NEW YORK,NY 10014	N/A	501C3	GENERAL	6,000
ROUNDAABOUT THEATRE COMPANY 231 WEST 39TH STREET NEW YORK,NY 10018	N/A	501C3	GENERAL	15,500
SARA HOLBROOK COMMUNITY CENTER 66 NORTH AVENUE BURLINGTON,VT 05401	N/A	501C3	GENERAL	3,000
SHELBURNE MUSEUM INCORPORATED 6000 SHELBURNE RD SHELBURNE,VT 05482	N/A	501C3	GENERAL	1,000
ST NICK'S ALLIANCE 2 KINGSLAND AVENUE 1ST FL BROOKLYN,NY 11211	N/A	501C3	GENERAL	10,000
STORM KING ART CENTER OLD PLEASANT HILL ROAD MOUNTAINVILLE,NY 12553	N/A	501C3	GENERAL	35,000
SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION 1012 14TH ST NW WASHINGTON,DC 20005	N/A	501C3	GENERAL	7,500
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	501C3	GENERAL	25,000
THOMAS COLE NATIONAL HISTORIC SITE 218 SPRING STREET CATSKILL,NY 12414	N/A	501C3	GENERAL	15,000
TRUST WOMEN FOUNDATION INC 200 W DOUGLAS SUITE 600 WICHITA,KS 67202	N/A	501C3	GENERAL	30,000
UNIVERSITY SETTLEMENT 184 ELDRIDGE STREET NEW YORK,NY 10002	N/A	501C3	GENERAL	10,000
VERMONT FOOD BANK 33 PARKER ROAD BARRE,VT 05641	N/A	501C3	GENERAL	10,000
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	N/A	501C3	GENERAL	30,000
WINOOSKI FOOD SHELF 27 WEST ALLEN ST WINOOSKI,VT 05404	N/A	501C3	GENERAL	12,000
WNET 825 EIGHT AVENUE 14TH FL NEW YORK,NY 10019	N/A	501C3	GENERAL	25,000
ARTTABLE 1 E 53RD ST NEW YORK NY 10022 NEW YORK,NY 10022	N/A	501C3	GENERAL	350
BLACK WOMEN'S AGENDA 5335 WISCONSIN AVE NW WASHINGTON,DC 20015	N/A	501C3	GENERAL	1,000
CAPRA CARE 495 FLATBUSH AVE BROOKLYN,NY 11225	N/A	501C3	GENERAL	4,000
CHELSEA'S FUND PO BOX 1472 LANDER,WY 82520	N/A	501C3	GENERAL	10,000
JUSTICE DEFENDERS USA 2093 PHILADELPHIA PIKE 6214 CLAYMONT,DE 19703	N/A	501C3	GENERAL	1,000
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K ST NW 550 WASHINGTON,DC 20006	N/A	501C3	GENERAL	1,500
THE OLANA PARTNERSHIP PO BOX 199 HUDSON,NY 12534	N/A	501C3	GENERAL	1,000
Total				1,264,978

b *Approved for future payment*

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Total ▶ **3b**

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Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 IRS 990 e-File Render

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND BOOKKEEPING FEES	49,535	44,581		4,954

TY 2021 IRS 990 e-File Render
Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Name of Stock	End of Year Book Value	End of Year Fair Market Value
272275 SHS AGROFRESH SOLUTIONS INC.	1,014,985	541,826
25000 SHS ALLISON TRNASMISSION HOLDINGS INC COM	1,029,270	908,750
425 SHS AUTOZONE INC COM	528,434	943,376
17500 SHS CITIGROUP INC COM NEW	849,254	1,056,825
18282 SHS FRMO CORP COM NEW	35,553	232,181
445975 SHS DUNDEE BANCORP INC. CL-A SUB VTG	1,143,770	557,628
18500 SHS ONEX CORP SUB VTG	859,949	1,454,219
2021 SHS LIBERTY BROADBAND CORP COM SER C	68,010	325,583
25000 SHS BROOKFIELD ASSET MNGMT INC	216,397	1,509,500
30000 SHS NEWELL BRANDS INC.	627,794	655,200
33200 SHS BRESLER & REINER INC. COM	4,557	664
75460 SHS SAFEGUARD SCIENTIFIC INC COM NEW	677,084	554,631
35000 SHS BRT REALTY TRUST	182,532	839,650
44500 SHS TRIMAS CORP COM NEW	275,402	1,646,500
139987 SHS CARROLS RESTAURANT GROUP INC COM	647,196	414,362
37500 SHS CBIZ INC COM	266,257	1,467,000
19126 SHS TRINITY PL HLDGS INC COM	117,548	35,192
45000 SHS GATES INDUSTRIAL CORPORATION PLC REGISTERED SHS	583,877	715,950
11750 SHS LENNAR CORP CL A	557,543	1,452,000
25068 SHS MERIDIAN BK PAOLI PA COM	372,151	921,750
20520 SHS VERITEX HLDGS INC COM	510,348	816,286
107500 SHS SEACOR MARINE HLDGS INC COM	298,481	365,500
27500 SHS KKR & CO INC CL A	633,493	2,048,750
85000 SHS CENTENNIAL RESOURCE DEV INC CL A COM	113,037	508,300
42500 SHS ORION ENGINEERED CARBONS SA COM	785,368	780,300
22500 SHS ALTERA INFRASTRUCTURE LP	363,739	95,175
1250 SHS LIBERTY BROADBAND CORP COM SER A	176,833	201,125
15000 SHS COMCAST CORP CL A	589,316	754,950
3495 SHS CBL & ASSOC PPTYS INC DEP	372,772	109,044
15000 SHS AXIS CAPITAL HLDGS LTD	623,356	817,050
6000 SHS IAC/INTERACTIVE CORP	827,090	784,260
70000 SHS COTY INC COM CL A	582,429	735,000
1000 SHS KENNEDY-WILSON HLOGS INC COM	22,324	23,880
25000 SHS NAVIGATOR HOLDINGS LTD	244,391	221,750
40000 SHS TRANSALTA CORP	353,482	444,800
7500 SHS WYNDHAM HOTELS & RESORTS INC COM	526,567	672,375
0 SHS HUTTIG BULIDING PRODS INC. COM	0	143,379

TY 2021 IRS 990 e-File Render

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM BROKER	18,427	281,244	281,244
INVESTMENT IN FMZ VENTURES FUND I LP	248,771	491,055	491,055

TY 2021 IRS 990 e-File Render

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEES	1,500	0		1,500
NON-DEDUCTIBLE EXPENSE FROM CIL & D LLC K-1	4	0		0
NON-DEDUCTIBLE EXPENSE FROM FMZ VENTURES FUND I LP K-1	1,365	0		0

TY 2021 IRS 990 e-File Render

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-19,301	-19,301	-19,301

TY 2021 IRS 990 e-File Render

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	12,500	0		0
FOREIGN TAX WITHHELD	5,368	5,368		0