

Form **990-PF**

Return of Private Foundation

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Service

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

1985

Note: You may be able to use a copy of this return to satisfy State reporting requirements.

For the calendar year 1985, or tax year beginning 1985, and ending 1985

Please type print, or attach label. See Specific Instructions.	Name of organization <i>THE SKERTVORG FOUNDATION, INC</i>	Employer identification number <i>13-6114309</i>
	Address (number and street) <i>14-16 ELM PLACE</i>	State registration number (see instructions) <i>NEW YORK</i>
	City or town, state, and ZIP code <i>RYE, NEW YORK 10580</i>	Fair market value of assets at end of year <i>914008</i>

If application pending, check here Foreign organizations, check here Please attach check or money order here.

Check type of organization
 Exempt private foundation 4947(a)(1) trust Other taxable private foundation
 Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here and see General Instructions.

The books are in care of *JOHN R. ROBINSON, FEA*
 Located at *14-16 ELM ST. RYE N.Y.* Telephone no. *914-967-7287*
 Check this box if your private foundation status terminated under section 507(b)(1)(A)

FILED 00-414-16

Analysis of Support, Revenue, and Expenses (See instructions for Part I)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose
Support and Revenue	1 Contributions, gifts, grants, etc. received (attach schedule)	414,749			
	2 Contributions from split-interest trusts		414,749		
	3 Interest on savings and temporary cash investments	35,290	35,290	35,290	
	4 Dividends and interest from securities				
	5 a Gross rents				
	b (Net rental income (loss))				
	6 Net gain or (loss) from sale of assets not on line 10				
	7 Capital gain net income				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales minus returns and allowances				
	b Minus: Cost of goods sold (attach schedule)				
c Gross profit (loss)					
11 Other income (attach schedule)					
12 Total (add lines 1 through 11)		450,039	450,039	35,290	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees				
	b Accounting fees	1,250	625	625	625
	c Other professional fees	4,759	4,759	4,759	
	17 Interest				
	18 Taxes (attach schedule)	9,300			
	19 Depreciation and depletion	10,500			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,703	1,130	1,130	73
	24 Total operating and administrative expenses (add lines 13 through 23)	17,562	6,514	6,514	698
25 Contributions, gifts, grants paid	3,500			3,500	
26 Total expenses and disbursements (add lines 24 and 25)	5,0062	6,514	6,514	3,3198	
27 a Excess of revenue over expenses and disbursements (line 12 minus line 26)	399,977				
b Net investment income (if negative enter -0-)		443,525			
c Adjusted net income (if negative enter -0-)			76,776		

Part I Balance Sheets		Attached schedules should be for end of year amounts only. (See instructions for col. (c))	Beginning of year		End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest bearing	1531	1555	1555	
	2	Savings and temporary cash investments	517500	506500	506500	
	3	Accounts receivable ▶				
		minus allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		minus allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)				
	7	Other notes and loans receivable ▶ 400 000		400000	400000	
		minus allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10	Investments—securities (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
		minus accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment: basis ▶ 7003		5953	5953		
	minus accumulated depreciation (attach schedule) ▶ 1050					
15	Other assets (Describe ▶)					
16	Total assets (see instructions)	514031	914008	914008		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Support and revenue designated for future periods (attach schedule)				
	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			
Fund Balances or Net Worth	Organizations that use fund accounting, check here ▶ <input type="checkbox"/> and complete lines 24 through 27 and lines 31 and 32.					
	24a	Current unrestricted fund				
	b	Current restricted fund				
	25	Land, buildings, and equipment fund				
	26	Endowment fund				
	27	Other funds (Describe ▶)				
	Organizations not using fund accounting, check here ▶ <input type="checkbox"/> and complete lines 28-32.					
	28	Capital stock or trust principal	514031	914008		
	29	Paid-in or capital surplus				
	30	Retained earnings or accumulated income				
31	Total fund balances or net worth (see instructions)	514031	914008			
32	Total liabilities and fund balances/net worth (see instructions)	514031	914008			

Part II Analysis of Changes in Net Worth or Fund Balances

1	Total net worth or fund balances at beginning of year—Part II, column (a), line 31	514031
2	Enter amount from Part I, line 27a	399977
3	Other increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	914008
5	Decreases not included in line 2 (itemize) ▶	
6	Total net worth or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 31	914008

Part IV Capital Gains and Losses for Tax on Investment Income

Table with 5 main columns: (a) Kind of property, (b) Description, (c) How acquired, (d) Date acquired, (e) Date sold. Includes sub-sections for gain/loss calculation and summary rows for capital gain net income and short-term capital gain.

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

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

If section 4940(d)(2) applies, leave Part V blank.

Were you liable for section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," you do not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

Table for Part V with 4 columns: (a) Base period years, (b) Qualifying distributions, (c) Fair value of noncharitable-use assets, (d) Payout ratio. Includes calculation steps 2 through 8.

Part VI Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see Instructions)

Table with 2 columns: Question/Description and Amount. Rows include: 1 a. Exempt operating foundations... 1 b. Domestic organizations... 2. Tax under section 511... 3. Add lines 1 and 2... 4. Tax under subtitle A... 5. Tax on investment income... 6. Credits: a. Exempt foreign organizations... b. Tax paid with application for extension... 7. Tax due... 8. Overpayment...

Part VII Statements Regarding Activities

Table with 2 columns: Question/Description and Yes/No. Rows include: 1 a. During the tax year, did you attempt to influence any national, State, or local legislation... 1 b. Did you spend more than \$100 during the year... 2. Have you engaged in any activities that have not previously been reported... 3. Have you made any changes, not previously reported to the IRS... 4 a. Did you have unrelated business gross income of \$1,000 or more... 4 b. If "Yes," have you filed a tax return on Form 990-T... 5. Was there a liquidation, termination, dissolution, or substantial contraction... 6. Are the section 508(e) requirements satisfied either... 7. Did you have at least \$5,000 in assets at any time during the year... 8 a. Enter States to which the foundation reports or with which it is registered... 8 b. If you answered 7 "Yes," have you furnished a copy of Form 990-PF... 9. Are you claiming status as a private operating foundation... 10. Self-dealing (section 4941): a. During the year did you (either directly or indirectly): (1) Engage in the sale or exchange... (2) Borrow money from... (3) Furnish goods, services... (4) Pay compensation to or pay or reimburse... (5) Transfer any of your income or assets... (6) Agree to lend money or property to a government official...

Part VII Statements Regarding Activities (continued)

b If you answered "Yes" to any of the questions 10a(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4? Yes No
N/A

c Did you engage in a prior year in any of the acts described in 10a, other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1955? X

11 Taxes on failure to distribute income (section 4942) (does not apply for years you were a private operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):

a Did you at the end of tax year 1985 have any undistributed income (lines 6d and e, Part XIV) for tax year(s) beginning before 1985? X
If "Yes," list the years: _____

b If "Yes" to 11a, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years? N/A

c If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in 11a, list the years here and see the instructions: _____

12 Taxes on excess business holdings (section 4943):

a Did you hold more than 2% direct or indirect interest in any business enterprise at any time during the year? X

b If "Yes," did you have excess business holdings in 1985 as a result of any purchase by you or disqualified persons after May 26, 1969; after 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; after the lapse of the 10-year first phase holding period; or after the 15-year first phase holding period? N/A
Note: You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1985.

13 Taxes on investments that jeopardize charitable purposes (section 4944):

a Did you invest during the year any amount in a manner that would jeopardize the carrying out of your charitable purposes? X

b Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1985? X

14 Taxes on taxable expenditures (section 4945):

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation? X
- (2) Influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive? X
- (3) Provide a grant to an individual for travel, study, or other similar purposes? X
- (4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a) (1), (2), or (3), or after December 31, 1984, section 4940 (d)(2)? X
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? X

b If you answered "Yes" to any of questions 14a(1) through 14a(5), were all such transactions excepted transactions as described in regulations section 53.4945? N/A

c If you answered "Yes" to question 14a(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant? N/A
If "Yes," attach the statement required.

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

16 During this tax year did you maintain any part of your accounting/tax records on a computerized system? X

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

1 List all officers, directors, trustees, foundation managers and, if paid, their compensation for 1985 (see instructions):

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
SYLVIA B. ROBINSON WIDGEON FC. EASTON, MD. 21601	VICE PRES TREAS	0	0	0
JOHN R. ROBINSON 16 ELM PLACE, RYE, NY. 10580	PRES SIC	0	0	0
Total				0

Part VIII Information About Officers, Directors, Trustees, etc. (continued)

2 Compensation of five highest paid employees for 1985 (other than included in line 1—see instructions):

Name and address of employees paid more than \$30,000	Title and time devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
NONE				
Total number of other employees paid over \$30,000				0

3 Five highest paid persons for professional services for 1985 (see instructions):

Name and address of persons paid more than \$30,000	Type of service	Compensation
NONE		
Total number of others receiving over \$30,000 for professional services		0

Part IX Minimum Investment Return

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	478,333
b Average of monthly cash balances	1,844
c Fair market value of all other assets (see instructions)	261,667
d Total (add lines a, b, and c)	696,544
2 Acquisition indebtedness applicable to line 1 assets	
3 Line 1d minus line 2	696,544
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	10,498
5 Line 3 minus line 4	686,046
6 Enter 5% of line 5	34,302

Part X Computation of Distributable Amount (see instructions)

1 Minimum investment return from Part IX, line 6		34,302
2 Total of:		
a Tax on investment income for 1985 from Part VI, line 5	8,871	
b Income tax under subtitle A, for 1985	0	8,871
3 Distributable amount before adjustments (line 1 minus line 2)		25,431
4 Additions to distributable amount:		
a Recoveries of amounts treated as qualifying distributions		
b Income distributions from section 4947(a)(2) trusts	23,000	
5 Line 3 plus line 4		25,043
6 Deduction from distributable amount (see instructions)		
7 Distributable amount as adjusted (line 5 minus line 6) (Also enter in Part XIV, line 1)		25,043

Part XI Limitation on Grant Administrative Expenses

Calendar year (or fiscal year) beginning in:	(a) 1985	(b) 1984	(c) 1983	(d) Total
1 Net value of noncharitable-use assets (see instructions)	686,096	431,678	393,013	1,510,737
2 Multiply line 1 by .0065	4,460	2,806	2,555	9,821
3 Grant administrative expenses treated as qualifying distributions in the two preceding years		1,738	4,561	
4 Enter the smaller of line 2 or line 3 in columns (b) and (c). In column (d) enter the total of columns (b) and (c)		1,738	2,555	3,793
5 Grant administrative expenses for 1985 (from Part XII, line 13)	698			698
6 Maximum amount of 1985 grant administrative expenses that may be treated as qualifying distributions (line 2, column (d) minus line 4, column (d))	6,078			
7 Excess grant administrative expenses for 1985 (line 5 minus line 6; if negative, enter -0-; enter result on line 5, Part XIII)	0			
8 Grant administrative expenses treated as qualifying distributions in 1985 (line 5 minus line 7)	698			

Note: The amount on line 8 will be used in completing the schedule for 1986 and 1987.

Part XII Schedule of Grant Administrative Expenses (see instructions before making any entries)

1 Compensation of officers, directors, trustees, etc.	0
2 Other employee salaries and wages	0
3 Pension plans, employee benefits	0
4 Legal fees	0
5 Accounting fees	675
6 Other professional fees	0
7 Interest	0
8 Taxes	0
9 Occupancy	0
10 Travel, conferences, and meetings	0
11 Printing and publications	0
12 Other expenses	13
13 Total	698

Part XIII 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	33,198
b Program-related investments	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy the:	
a Suitability test (prior IRS approval required)	
b Cash distribution test (attach the required schedule)	
4 Total (add 1, 2, and 3)	33,198
5 Enter excess grant administrative expenses from line 7, Part XI	0
6 Total qualifying distributions (line 4 minus line 5). Enter this amount on line 4, Part XIV	33,198
7 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income — enter 1% of line 27b, Part I (see instructions)	
8 Qualifying distributions (line 6 minus line 7)	33,198

Note: The amount on line 8 will be used in Part V, column (b) when calculating the section 4940(e) reduction of tax in subsequent years.

Part XIV Computation of Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1934	(c) 1934	(d) 1935
1 Distributable amount for 1985 from Part X				250,134
2 Undistributed income, if any, as of the end of 1984:				
a Enter amount for 1984				
b Total for prior years:				
3 Excess distributions carryover, if any, to 1985:				
a From 1980	0			
b From 1981	864,941			
c From 1982	648,260			
d From 1983	270,515			
e From 1984	795			
f Total of 3a through e	1,784,511			
4 Qualifying distributions for 1985: 33,198				
a Applied to 1984, but not more than line 2a				
b Applied to undistributed income of prior years (Election required)				
c Treated as distributions out of corpus (Election required)				
d Applied to 1985 distributable amount				33,198
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 1985 (if an amount appears in column (d), the same amount must be shown in column (a))	217,236			217,236
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,567,275			
b Prior years' undistributed income. Line 2b minus line 4b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 1984. Line 2a minus line 4a. Taxable amount—see instructions				
f Undistributed income for 1985. Line 1 minus lines 4d and 5. This amount must be distributed in 1986				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(D) or 4942(c)(3) (see instructions)				
8 Excess distributions carryover from 1980 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 1986. (Line 6a minus lines 7 and 8)	1,567,275			
10 Analysis of line 9:				
a Excess from 1981	647,705			
b Excess from 1982	648,260			
c Excess from 1983	270,515			
d Excess from 1984	795			
e Excess from 1985	0			

Part VIII Private Operating Foundations (See instructions and Part VII, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 1985, enter the date of the ruling _____

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

	Tax year		Prior 3 Years		(e) Total
	(a) 1985	(b) 1984	(c) 1983	(d) 1982	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for 1985 (Part VIII for prior years)					
b 85% of line 2a					
c Qualifying distributions from Part XIII, line 6, for 1985 (Part X, line 4, for prior years)					
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 purposes (line 2c minus line d)					
3 Complete the alternative test in 3a, b, or c on which you rely:					
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 1/3 of minimum investment return shown in Part IX, line 6, for 1985 (enter 1/3 of comparable amount (Part VIII, line 6) for prior years)					
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 IX Supplementary Information (see instructions)

1 Information Regarding Foundation Managers

a List here 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).)

NONE

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

NONE

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

If you make gifts, grants, awards (see instructions), etc., to individuals or organizations, check here and complete these items:

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

N/A

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

c Any submission deadlines

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

THE FOUNDATION DOES NOT ACCEPT UNSOLICITED APPLICATIONS

Form 990-PF (1985)

Part XVI 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 year BETH-EL SYNAGOGUE NORTHFIELD ROAD NEW ROCHELLE NEW YORK	N/A	SDI(c)(3)	GENERAL PURPOSE	7500
FOUNDATION FOR ADVANCED EDUCATION IN SCIENCES INC. NATIONAL INST OF HEALTH BLOG 10 ROOM B1101 BETHESDA MD 20892	N/A	SDI(c)(3)	FOR FELLOWSHIP GRANTS	25000
Total				32500
b Approved for future payment				
Total				

Part XVII-A Summary of Grant Programs and Other Activities		(a) Grants and program-related investments	(b) Administrative expenses	(c) Total
1	Gifts, contributions, scholarships and other grants	32500		32500
2	Direct charitable activities (describe each):			
a			
b			
c	Direct technical and other assistance to grantees (see instructions)			
d	All other (attach schedule)			
e	Total—add a through d			
3	Program-related investments (describe each type):			
a			
b			
c			
d	All other (attach schedule)			
e	Total—see instructions			
4	Other qualifying distributions			
5	Other expenses not included in lines 1-4			

Part XVII-B Supporting Data

1 Describe on an attached schedule the bases (for example, time spent, salary expenses incurred, space utilized, etc.) used to allocate administrative expenses to the activities described in Part XVII-A. N/A

2 For the foundation's principal direct charitable activities and program-related investments provide a schedule of relevant statistical information, such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

3 Attach a schedule for Part XVII-A, lines 2 and 3, setting forth for each activity or investment area the amount of any income produced by it. N/A

Part XVIII Public Inspection

1 Enter the date the notice of availability of the annual return appeared in a newspaper: MAY 14, 1986

2 Enter the name of the newspaper: THE NEW YORK LAW JOURNAL

3 Check here if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.)

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 or fiduciary) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer or trustee: John R. Pulman Date: 6/30/86 Title: President

Paid Preparer Use Only

Preparer's signature: George V. Lopez Date: JUN 17 1986 Check if self-employed:

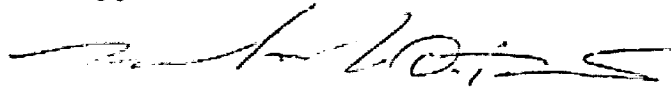
Firm's name (or yours, if self-employed) and address: LOPEZ, EDWARDS, FRANK & CO., CPAs E.I. No.: 13-5115019

70 E. SUNRISE HWY., BOX 547, VALLEY STREAM, NY 11582 ZIP code: 11582-9990

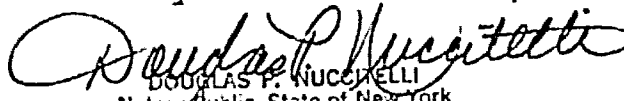
STATE OF NEW YORK, }
County of New York, } ss:

THE ANNUAL RETURN OF THE SKERRYVORE FOUNDATION for the calendar year ended December 31, 1985 is available at its principal office, located at 14-18 Elm Place, Rye, New York 10580. (212) 685-7000 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is JOHN R. ROBINSON.

Nicholas Di Tomasso
~~XXXXXXXXXXXXXXXXXXXX~~, being duly sworn, says that he is the PRINCIPAL CLERK of the Publisher of THE NEW YORK LAW JOURNAL, a Daily Newspaper printed and published in the County of New York; that the Advertisement hereto annexed has been regularly published in the said THE NEW YORK LAW JOURNAL one time, on the 12th day of May 1986.



SWORN TO BEFORE ME, this 12th day }
of May 19 86 }


DOUGLAS P. NUCCITELLI
Notary Public, State of New York
No. 45218
Qualified in Nassau County
Commission Expires Dec. 31, 1988

PREPARED BY

	1	2	3	4	5	6	7
1	PART I - CONTRIBUTIONS RECEIVED						
2	1. THE FOLLOWING CONTRIBUTIONS WERE RECEIVED IN 1985						
3	UNDER THE TERMS OF A TRUST AGREEMENT DATED JULY 6, 1974						
4	BETWEEN LINDA L. BEINECKE, THE GRANTOR, THE CONNECTICUT						
5	BANK AND TRUST COMPANY IS THE PRESENT TRUSTEE.						
6							
7							
8			1	31	85	\$	2131.25
9			4	29	85		6700.00
10			5	30	85		104100.00
11			8	16	85		37436.46
12			9	30	85		24000.00
13			10	15	85		57000.00
14			11	19	85		116000.00
15							<u>714748.71</u>
16							
17	13	OTHER EXPENSES					
18							
19		ADVERTISING		73			73
20		U.S. FILING FEE		50			50
21		BANK CHARGES		1130		1130	1130
22				1103		1130	1130
23							73
24	16	DEPRECIATION					
25		OFFICE EQUIPMENT					
26		COST		1003			
27		ACRS - 15%		1050		1050	
28							
29							
30	PART II NOTES AND LOANS RECEIVABLE						
31		a. Borrower - NATURAL RESOURCES DEFENSE COUNCIL					
32		(A NON PROFIT TAX EXEMPT ORGANIZATION)					
33		b. Loan made on MAY 23, 1985 in the amount					
34		of \$40000					
35		c. Balance due in 1985				\$	40000
36		d. Repaid 7.1.86 ENTIRE BALANCE				\$	40000
37		e. No interest or security					
38		f. Loan made to ASSIST THE NATURAL					
39		RESOURCES DEFENSE COUNCIL PAY					
40		ITS OPERATING EXPENSES					

LOPEZ, EDWARDS, FRANK & CO. THE SKERRYVORE FOUNDATION INC

CERTIFIED PUBLIC ACCOUNTANTS

FORM 990 PF

CALENDAR YEAR 1985

13-6114309

	Initials	Date
Prepared By		
Approved By		

BROOKHAVEN

SERVICE

CENTER