NYT Company Fndt'n, The 990PF 2003 (EIN#136066955) shows pattern of running money THROUGH but NOT NAMING GRANTEES (2008, same deal) (Arthur Sulzberger Jr one of 2 Dirs this year) 20pp printed Nov 4 2017.pdf

	Form	99	0-PF		Return of Private			OMB No 1545 0052
,	or Section			or Secti	on 4947(a)(1) None			
,	1		zation may be able to us	n 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation tion may be able to use a copy of this return to satisfy state reporting requirements				
,				or tax year beginning				
			If year 2003, o		nal return Amended	I return Add	ress change N	ame change
		the	Name of organiz		rai retarii riinenaea	i i ctai ii ji ji ji ji	A Employer identification r	
	IRS I	abel	THE NEW	YORK TIMES COMPA	NY FOUNDATION,	INC.	13-6066955	
	Other pr	wise, int				Room/suite	B Telephone number (see in	nstructions)
	or t	ype becific	229 West	43 rd Street, 1		c/o-Tax Dept.	(212) 556-70	
	Instru		New York				C If exemption application	· —
	Н		type of organ		11(c)(3) exempt private for	10036-3959	D 1 Foreign organizations, ch 2 Foreign organizations me	1.1
		∏ Sc	ction 4947(a)	(1) nonexempt charitable		orivate foundation	here and attach computa	
			rket value of all a art II, column c, I	assets at end of year		ash X Accrual	E If private foundation state under section 507(b)(1)(
	_	(пошт Ф		· L	Other (specify)		F If the foundation is in a	60-month termination
	5	>		01,808. (Part	l, column d must be on d	cash basis)	under section 507(b)(1)(B), check here
	<u>r</u> ait	c s	xpenses (The total of amounts in and d may not neces- e amounts in column a)	(a) Revenue and expenses per books	(b) Net investmen income	t (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1		gifts, grants, etc, received (att sch)	7,425,000.	7 4 18. 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 2 7 3 4 3 4 5 6 6	A 文本 经确定的基本
NOV 2 9 2004			Ck ► if I	the foundn is not req to att Sch B	Carlo	acids of the	16 25年數學的主義	0 (3) 1 10 K & V K 51.
32(2		rom spiit-interest trusts savings and temporary	B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		等的 对数据 处据等	· 教育 588 海 ; 第10
23		3	cash invest		22,207.	22,20	7	
\geq		ı		interest from securities				(34 3. Sec. 1 V
S			a Gross rents b (Net rental income or (loss)		\$2.208M of	"assets" is i	n the form of "g	rants receivable
e	R E V	6		from sale of assets not on lin	Sched B on	nly donor is th	ne NYT Company	y anyhow(see
SCANNED	V	7	Capital gain ne	et income (from Part IV, line 2)	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 7 TM. 1 4 Y	
3	E N	8 9		erm capital gain			\$. *	Karlan i Esta C.
Ç	μ	1 -	a Gross sales les	1			<u> </u>	
W.	, -		returns and allowances					
			b Less Cost of	of	Y. 78.4	Service of the service of		
			goods sold	lane) (att eah)	A. 考生 (多) 第三次	1	M 7 4 4 10 37 3	
			c Gross profit/(la Other uncom	ne (attach schedule)		© 1 7 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1	*	
				no (attaon sonoaare)				
		12	Total. Add	ines 1 through 11	7,447,207.	22,20	7.	
		13		of officers, directors, trustees, etc	233,819. 826.543.			233,819.
	A	14	, ,	e salaries and wages ans, employee benefits	87,106.			826,543. 87,106.
	Ņ	ון ווסו	a Legal fees (atta	ach schedule)				07,100.
	0 1		b Accounting fe e c Other profilees	Tattacti sch) EDED Simt	17,000			17,000.
	P S E T R R	1 47	Interest			<u> </u>	-	
	RAA	12	Tax (attach	ahedule) g 2004 Sattach schedule) and deglerich				
	A A	1	De pre ciation (a	attach schedule) and degletion		-		3 4 1 2 7 1 1 2
	N V	20	quicquancy	(0)	48,389.			48,389
	A E		Printing and	forences, and meetings	20, 194.			20, 194
	A E	23	,	nses (attach schedule)				
	A E N X D P E N S	24	See Line 23		40,639.			40,639.
	Ē	24		iting and administrative Add lines 13 through 23	1,273,690			1 273 690
		25		gifts, grants paid	6,489,480		· 146, 14 . X 1/4 #	6,489,480
		26	Add lines 24	nses and disbursements. 4 and 25	7,763,170.			7 763 170
			Subtract line	e 26 from line 12:	7,703,170.	roter of the state	2 4 4 5	7,763,170.
		-	Excess of re	evenue over expenses			~ § § · · ·	
			and disburs Net investment	sements tincome (if negative lenter 0)	-315,963	22,20	-,	
				ncome (if negative enter 0)		2 32 99, 37	8 ,	
	BAA			luction Act Notice, see the		EA0301 08/18/03	<u> </u>	Form 990-PF (2003)

7 200	11 22	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	Ena	or year
anu.	11 %	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	196,830	388,727	. 388,727.
1		Savings and temporary cash investments			
1		Accounts receivable		K 1 J Y 2 Y . MARKET 2	i in the rest of the
	3	Less allowance for doubtful accounts		[బ్రాహ్య శాసా) భూమినికి‱మ్ నుంచ —	
			(** *) *******************************	18. 12.47.02.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	1 SE VAN TRA TE AS
- (4	Pledges receivable 2,208,600.			-
		Less allowance for doubtful accounts	1,649,100.	2,208,600	. 2,208,600.
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
İ		disqualified persons (attach schedule) (see instructions)	4 2 4 2 . () 200 . 120 400	2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	18.2.2.2.3486.3.62.3.9.2.8
	7	Other notes and loans receivable (attach sch)			
A		Less allowance for doubtful accounts			
s	8	Inventories for sale or use			
e t	9	Prepaid expenses and deferred charges			
s	10 a	Investments – U.S. and state government			
- {		obligations (attach schedule)			<u> </u>
	b	Investments — corporate stock (attach schedule)			
	c	: Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and			
		equipment basis			
Į		Less accumulated depreciation			
		(attach schedule)			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule)			D > 200
	14	Land, buildings, and equipment basis ▶		18 42 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
		Less accumulated depreciation			
Ì		(attach schedule)	0.214	4 401	
	15		8,214.	4,481	4,481.
	16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	1,854,144.	2,601,808	2,601,808
_	17	Accounts payable and accrued expenses		1, 111, 100	1. 201341.36
.	18	Grants payable	1,649,100.	2,208,600	
,	19	Deferred revenue	2,0.5,100.		
	20	Loans from officers, directors, trustees, & other disqualified persons	<u> </u>	-	
		Mortgages and other notes payable (attach schedule)		 	
	21		00 002	41 500	
i	22	Other liabilities (describe See Other Liab Stmt)	96,882.	41,509	
e s	23	Total liabilities (add lines 17 through 22)	1,745,982.	2,250,109	
_		Organizations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.	J.		The state of the s
F	24	Unrestricted	-1,540,938.	-1,856,901	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
u		Temporarily restricted	1,649,100.	2,208,600	——I, ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
n		Permanently restricted	1,045,100.	2,200,000	
	26				
В		Organizations that do not follow SFAS 117, check here and complete lines 27 through 31.	1		
a I	~ -				
a	27	Capital stock, trust principal, or current funds			
n C	28	Paid-in or capital surplus, or land, building, and equipment fund			
e	29	Retained earnings, accumulated income, endowment, or other funds			
s	30	Total net assets or fund balances (see instructions)	108,162.	351,699	
	31	Total liabilities and net assets/fund balances	1,854,144.	2,601,808	
		(see instructions)	1,034,144.	2,001,000	·
ırt	III 🖔 .	Analysis of Changes in Net Assets or Fund Baland	es		
=					
1	Total	I net assets or fund balances at beginning of year - Part II, colur	mn (a), line 30 (must agi	ree with	100 163
		of-year figure reported on prior year's return)		1	
		r amount from Part I, line 27a	· · -	2	
		increases not included in line 2 (itemize) ► Contributions	tor Grants Pro		
		lines 1, 2, and 3		4	
		ases not included in line 2 (itemize) Net assets release			
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lir	ne 30 6	351,699

2-story brick wareho	ouse, or common stock, 200 shares MLC	C Company)	P — Purchase D — Donation	(month, day, year)	(month, d
1aN/A					
b					
d				 	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
	<u> </u>				
ab					
c					
d					
е					
Complete only for assets show	wing gain in column (h) and owned by t	the foundation on 12/31/69		(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any	(1) /	gain minus column (k than -0-) or Losses (fr	(), but not
a b					
C					
d					
e					
2 Capital gain net income or (n.3 Net short-term capital gain or		enter in Part I, line 7 er -0- in Part I, line 7 nd (6)	2		
If gain, also enter in Part I, lii in Part I, line 8	ne 8, column (c) (see instructions) If (i	oss), enter -0-	3		
	er Section 4940(e) for Reduced the foundations subject to the section 49 this part blank				
(For optional use by domestic prival If section 4940(d)(2) applies, leave Was the organization liable for the If 'Yes,' the organization does not contact the section of th	the foundations subject to the section 49 this part blank section 4942 tax on the distributable an qualify under section 4940(e) Do not co	040(a) tax on net investment nount of any year in the base implete this part	period?	Yes	X
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the lf 'Yes,' the organization does not continuously applied to the latest the appropriate amount of the latest the late	the foundations subject to the section 49 this part blank section 4942 tax on the distributable an qualify under section 4940(e) Do not cot in each column for each year, see inst	nount of any year in the base implete this part	period?	Yes	X
(For optional use by domestic prival If section 4940(d)(2) applies, leave Was the organization liable for the If 'Yes,' the organization does not contact the section of th	the foundations subject to the section 49 this part blank section 4942 tax on the distributable an qualify under section 4940(e) Do not co	040(a) tax on net investment nount of any year in the base implete this part	e period?		n ratio
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the lif 'Yes,' the organization does not contain the lift appropriate amount (a) Base period years Calendar year (or tax year)	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not cott in each column for each year, see inst (b) Adjusted qualifying distributions 6,906,184	nount of any year in the base implete this part tructions before making any expension of noncharitable-use asset 4,110	e period? entries ets (c	(d) Distribution	by colum
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the self 'Yes,' the organization does not contain the self 'Yes,' the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2002 2001	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not cott in each column for each year, see inst (b) Adjusted qualifying distributions 6,906,184 6,656,019	nount of any year in the base implete this part tructions before making any expension of noncharitable-use asset 4,110 3,096	e period? entries ets (c., 140., 300	(d) Distribution	ratio by column 1.68
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the lif 'Yes,' the organization does not contain the lift 'Yes,' the lift 'Yes,' the organization does not contain the lift 'Yes,' the lift 'Yes,' the organization does not contain the lift 'Ye	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not cot in each column for each year, see instead (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110.	nount of any year in the base implete this part fructions before making any expectation of noncharitable-use asset [4,110] 3,096 3,892	e period? entries ets (c., 140., 300, 957	(d) Distribution	1 . 63 2 . 14
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the self 'Yes,' the organization does not contain the self 'Yes,' the organization does not contain the self-self-self-self-self-self-self-self-	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not column for each year, see instead of the distributions. (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646	nount of any year in the base implete this part ructions before making any expectation of noncharitable-use asset [4, 110] 3,096 3,892 2,622	e period? entries (c , 140. , 300 , 957 , 587.	(d) Distribution	1.66 2.14 1.33 2.0
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the lif 'Yes,' the organization does not contain the lift 'Yes,' the lift 'Yes,' the organization does not contain the lift 'Yes,' the lift 'Yes,' the organization does not contain the lift 'Ye	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not cot in each column for each year, see instead (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110.	nount of any year in the base implete this part fructions before making any expectation of noncharitable-use asset [4,110] 3,096 3,892	e period? entries (c , 140. , 300 , 957 , 587.	(d) Distribution	1.66 2.14 1.33 2.0
(For optional use by domestic prival lf section 4940(d)(2) applies, leave Was the organization liable for the self 'Yes,' the organization does not contain the self 'Yes,' the organization does not contain the self-self-self-self-self-self-self-self-	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not column for each year, see instead of the distributions. (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646	nount of any year in the base implete this part ructions before making any expectation of noncharitable-use asset [4, 110] 3,096 3,892 2,622	e period? entries (c , 140. , 300 , 957 , 587.	(d) Distribution olumn (b) divided	1.66 2.1 1.30 2.00
(For optional use by domestic private If section 4940(d)(2) applies, leave Was the organization liable for the self 'Yes,' the organization does not contain the self 'Yes,' the organization does	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not column for each year, see instead of the distributions. (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646	nount of any year in the base implete this part tructions before making any expensive of noncharitable-use asset 4, 110 3, 096 3, 892 2, 622 2, 714	e period? entries (c , 140. , 300 , 957 , 587. , 477	(d) Distribution olumn (b) divided	1.68 2.14 1.38 2.00 1.9
(For optional use by domestic private If section 4940(d)(2) applies, leave Was the organization liable for the self 'Yes,' the organization does not contain the self 'Yes,' the organization does not contain the self-self-self-self-self-self-self-self-	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not contain each column for each year, see instead (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646 5,243,774 the 5-year base period — divide the total	nount of any year in the base implete this part tructions before making any expensive tructions are expensive tructions and tructions are expensive tructions. The expensive tructions are exp	e period? entries ets (c., 140., 300., 957., 587., 477.	(d) Distribution olumn (b) divided	1.68 2.14 1.38 2.02 1.93
(For optional use by domestic private If section 4940(d)(2) applies, leave Was the organization liable for the If 'Yes,' the organization does not contain the Importance of the Importance of the Importance of Imp	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not contain each column for each year, see instead (b). Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646 5,243,774 the 5-year base period — divide the total on has been in existence if less than 5	nount of any year in the base implete this part tructions before making any expensive tructions are expensive tructions and tructions are expensive tructions. The expensive tructions are exp	e period? entries ets (c.,140.,300,957,587.,477	(d) Distribution plumn (b) divided	1.68 2.12 1.38 2.02 1.91 9.18
(For optional use by domestic private If section 4940(d)(2) applies, leave Was the organization liable for the If 'Yes,' the organization does not on If 'Yes,' th	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not cot in each column for each year, see inst (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646 5,243,774 the 5-year base period — divide the tota on has been in existence if less than 5 arritable-use assets for 2003 from Part X	nount of any year in the base implete this part tructions before making any expensive tructions are expensive tructions and tructions are expensive tructions. The expensive tructions are exp	entries (c., 140., 300, 957, 587., 477	(d) Distribution plumn (b) divided	1.68 2.12 1.38 2.02 1.91 9.18
(For optional use by domestic private If section 4940(d)(2) applies, leave Was the organization liable for the If 'Yes,' the organization does not of the Image o	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not contain each column for each year, see instead (b). Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646 5,243,774 the 5-year base period — divide the total on has been in existence if less than 5	nount of any year in the base implete this part tructions before making any expensive tructions are expensive tructions and tructions are expensive tructions. The expensive tructions are exp	e period? entries entries (c , 140. , 300 , 957 , 587. , 477	(d) Distribution plumn (b) divided	1.68 2.14 1.38 2.02 1.93 9.18 1.83 4,033
(For optional use by domestic private If section 4940(d)(2) applies, leave Was the organization liable for the If 'Yes,' the organization does not on If 'Yes,' th	this part blank section 4942 tax on the distributable an qualify under section 4940(e). Do not cot in each column for each year, see inst (b) Adjusted qualifying distributions 6,906,184 6,656,019 5,405,110. 5,323,646 5,243,774 the 5-year base period — divide the tota on has been in existence if less than 5 arritable-use assets for 2003 from Part X	nount of any year in the base implete this part tructions before making any expensive tructions are expensive tructions and tructions are expensive tructions. The expensive tructions are exp	entries (c., 140., 300, 957, 587., 477	(d) Distribution plumn (b) divided	1.68 2.14 1.38 2.00 1.90 9.18

BAA

12 The books are in care of ► Mr V

556-5938

(212)

10036-3959

▶ 13

Telephone no ►

ZIP + 4 ►

DiMagg<u>io</u>

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of Form 1041 — Check here

Located at ► 229 West 43rd Street, 13th Fl , NY, NY

and enter the amount of tax-exempt interest received or accrued during the year

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.			TO Y	es No	D
1 a During the year did the organization (either directly or indirectly)			125	- 7	<u>.</u>
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	1		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	4, 1,		频率
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			4
	□ .03	<u> </u>			4
(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	X No			* ***
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the organization 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	X No			A CONTRACTOR
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)?			1 b	ar i Zid.	30
Organizations relying on a current notice regarding disaster assistance check here	•	· 📋			Á
c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003?			1c	X	\$ 1 P
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
a At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003?	Yes	X No			V (0000m
If 'Yes,' list the years ► 20, 20, 19	3	<u>~</u>] 110	4.00		
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions)	(a)(2))(2) to		2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re		3133	· 4	- Same
► 20, 20, 19			1. A.A. W	(84	ja.
3a Did the organization hold more than a 2% direct or indirect interest in any business			4 4 To 1 To 1		ĺ
enterprise at any time during the year?	Yes	X No	3 7		e de la constante de la consta
b If 'Yes,' did it have excess business holdings in 2003 as a result of (1) any purchase by the organization		_	1 2 4 2		A
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 beguest, or			\$ \$\frac{2}{6}\text{2.7}		
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003)			3b	41 k C	4
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	X	***
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003?			4b	X	Š,
5a During the year did the organization pay or incur any amount to			131 12	30.5	4
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes	X No		***	1.1.
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	Yes	X No		g r	·
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X Yes	∐ No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	Yes	X 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	X No			4
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)?			5b	X	Ž.
Organizations relying on a current notice regarding disaster assistance check here	•		. 3		3
c If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?	Yes	No			,
If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)			1 1	5 /4 /	- '
6 a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	Yes	X No			. 4
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?		6 b	X	_
If you answered 'Yes' to 6b also file Form 8870			\$ 63	4 94	_

Form 990-PF (2003) THE NEW YORK TIMES COMPANY FOUNDATION, INC 13-6066955 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

	and contractors				
1_Li:	st all officers, directors, trustees, foundati	on managers and their c	ompensation (see instru	ictions):	
· =	(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
	Rosenthal	President &			
229 h	West 43rd St., 10 th fl	Director	233,819	0.	0.
Rm . 1	.033, NY, NY 10036-3959	40			
	ır Sulzberger, Jr.	Director			
	lest 43rd St., 11th fl rt VIII, Line 1 Stmt	1	0.	0.	2,000.
		· -	0.	0.	8,000.
_ 2 C	ompensation of five highest-paid employe	es (other than those incl	uded on line 1 – see ins	tructions). If none, ente	er '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
	Becker	Program Office			0
	N. 43 St., NY, NY 10036	40 hrs	63,972	0	0
	ara Casalino	Office Manager	70 775	0	
	N. 43 St., NY, NY 10036	40 hrs	72,775	0.	0
	Salvaggio	Grants Admin	70 000	0	
	N.43 St., NY,NY 10036 M. Wnuk	Comm Coordinator	78,000.	0.	0.
	7 43 St., NY,NY 10036	40 hrs	54,840.	0.	0
Total nu	umber of other employees paid over \$50,00	10	l		None
	ve highest-paid independent contractors f		- (see instructions). If	none, enter 'NONE.'	
	(a) Name and address of each person pa			pe of service	(c) Compensation
NONE					
					0
				_	
				-	
	#F0 000 for			>	None
	umber of others receiving over \$50,000 for X:A Summary of Direct Charitable				None None
					<u> </u>
List the fo	oundation's four largest direct charitable activities duri ons and other beneficiaries served, conferences conve	ng the tax year Include relevant ned, research papers produced,	. statistical information such as etc	the number of	Expenses
1 _	NONE				
-					0.
2 _					
_	~				
3 _					
_			·		
4 _					
_					
					<u></u>

		Amo
1NONE		
-		
2		
All other program-related investments See instructions		
2	İ	
·	<u>-</u>	
Total. Add lines 1 through 3	•	
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ons, see	e instructio
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	1 a	4 0
b Average of monthly cash balances	1 b	4,09
c Fair market value of all other assets (see instructions)	1 c	4 04
d Total (add lines 1a, b and c)	1 d	4,09
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	
3 Subtract line 2 from line 1d	3	4,0
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	4,0
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,0
6 Minimum investment return. Enter 5% of line 5	6	2
Párt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
		mplete the
1 Minimum investment return from Part X, line 6	1	2
2a Tax on investment income for 2003 from Part VI, line 5 222.		
b Income tax for 2003 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	2
4a Recoveries of amounts treated as qualifying distributions4a0		
b Income distributions from section 4947(a)(2) trusts		
c Add lines 4a and 4b	4c	
5 Add lines 3 and 4c	_5	2
	6	
6 Deduction from distributable amount (see instructions)	7	21
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7,7
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	12	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B	1 b	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 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	1 b	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	1 b	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 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)	1 b 2 3 a	7.70
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 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 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	1b 2 3a 3b	7,7
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 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)	1b 2 3a 3b	7,70
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 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 b Program-related investments — Total from Part IX-B 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 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income	1b 2 3a 3b 4	7,70

Part XIII Undistributed Income (see instructions)

	•	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1	Distributable amount for 2003 from Part XI, line 7				201.438.
2	Undistributed income, if any, as of the end of 2002				201, 750.
	Enter amount for 2002 only			204,449.	
ŀ	• Total for prior years 20, 20, 19			2. · 1/2/13/00/25/13/3	3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	Excess distributions carryover, if any, to 2003			120年時間開始中央1941	
ā	From 1998 0				
ŀ	From 1999 0				
(From 2000 _ 5, 405, 110				
c	From 2001 6, 466, 352.				
6	From 2002 6, 906, 184.				
f	Total of lines 3a through e	18,777,646.			
4	Qualifying distributions for 2003 from Part	A STATE TO SALES AND A		4 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	第一日衛衛記, 五日村
	XII, line 4 ► \$ 7,763,170				
ā	Applied to 2002, but not more than line 2a			A V W ALAKAN MINING MINING BA	
ŀ	Applied to undistributed income of prior years				
	(Élection required - see instructions)		72.5		
(Treated as distributions out of corpus (Election required – see instructions)				
C	Applied to 2003 distributable amount	\$4 \$5 (C. 11) (A)		THE RESULT OF THE STATE OF THE	
•	Remaining amount distributed out of corpus	7,763,170.			会議をつけないか。
5	Excess distributions carryover applied to 2003				
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	\$4. \$3000 E. 17.78%			
ā	Corpus Add lines 3f, 4c, and 4e Subtract line 5	26,540,816	2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	A 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
t	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			4 m 1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2	
	•	TYNNALLE S		- 14 8 4 8 4 4 20 4 20	
	Subtract line 6c from line 6b Taxable amount — see instructions		0		
	• Undistributed income for 2002 Subtract line 4a from				
	line 2a Taxable amount — see instructions			204,449.	
	Undistributed income for 2003 Subtract lines		19.		
•	4d and 5 from line 1. This amount must be				
_	distributed in 2004	* * * * * * * * * * * * * * * * * * * *			201,438.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed				
	by section 170(b)(1)(E) or 4942(g)(3)				
	(see instructions)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7.3.3
8	Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)	0			Shelland
9	Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a	26,540,816			
10	Analysis of line 9	, ****** // // // // // // // // // // //			Service in
a	Excess from 1999 0.	10000000000000000000000000000000000000			
t	Excess from 2000 5,405,110.				
c	Excess from 2001 6, 466, 352.	[代集] (4) (4)			TOTAL SECTION
c	Excess from 2002 6, 906, 184.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
e	Excess from 2003 7,763,170.	, , , , , , , , , , , , , , , , , , ,			<u> </u>
BAA					Form 990-PF (2003)

and the state of t	ons (see instruction	ons and Part VII-A,	question 9)		N/A
1a If the foundation has received a ruling or of is effective for 2003, enter the date of the		that it is a private of	perating foundation,	and the ruling	
b Check box to indicate whether the organization	•	perating foundation	described in section	4942(I)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		1 12 1= 0/(-/
income from Part I or the minimum investment return from Part X for each year listed	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
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)	į				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					<u>-</u>
(3) Largest amount of support from an exempt organization					
(4) Gross investment income				<u> </u>	
art XV Supplementary Information	(Complete this part of	nly if the organization h	iad \$5,000 or more in ass	ets at any time during the	year)
Information Regarding Foundation Manage List any managers of the foundation who have close of any tax year (but only if they have NONE	nave contributed m	ore than 2% of the t than \$5,000) (See	otal contributions red section 507(d)(2))	ceived by the foundati	on before the
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a corp 0% or greater intere	poration (or an equal est	ly large portion of the	ownership of
_		danahir da B			
O Information Describes O 17 1 C				on and door not acces	at upoplisator
i					
Check here I I if the organization only					
Check here I if the organization only requests for funds If the organization makes					
Check here \(\sum \) if the organization only requests for funds. If the organization make complete items 2a, b, c, and d	es gifts, grants, et	c, (see instructions)	to individuals or org		
Check here I if the organization only requests for funds If the organization make complete items 2a, b, c, and d a The name, address, and telephone number	es gifts, grants, ef	c, (see instructions) whom applications s	to individuals or org	anizations under othe	r conditions,
Check here I if the organization only requests for funds. If the organization make complete items 2a, b, c, and d. The name, address, and telephone number Mr. Jack Rosenthal, President President Actions on the complete items 2a, b, c, and d.	es gifts, grants, ef r of the person to lent - C/0-T	c, (see instructions) whom applications s	to individuals or org	anizations under othe	r conditions,
requests for funds If the organization make complete items 2a, b, c, and d a The name, address, and telephone number	es gifts, grants, et or of the person to dent - C/0-T n Floor,	c, (see instructions) whom applications s he New York	to individuals or org	anizations under othe	r conditions,
Check here Inf the organization only requests for funds of the organization make complete items 2a, b, c, and do a The name, address, and telephone number Mr. Jack Rosenthal, Preside 229 West 43rd Street, 10th	es gifts, grants, et or of the person to dent - C/O-T o Floor, NY 100	c, (see instructions) whom applications s he New York 36-3959 (2	to individuals or org hould be addressed Times Company 12) 556-1886	anizations under other	r conditions,
Check here if the organization only requests for funds of the organization make complete items 2a, b, c, and d a The name, address, and telephone number Mr. Jack Rosenthal, Preside 229 West 43rd Street, 10th New York, b The form in which applications should be address applications to the	res gifts, grants, element of the person to dent of the control of	c, (see instructions) whom applications s he New York 36-3959 (2 rmation and materia . A copy of	to individuals or org hould be addressed Times Company 12) 556-1886 Is they should includ an IRS 501(c)	r Foundation, e (3) status de	Inc
Check here if the organization only requests for funds of the organization make complete items 2a, b, c, and d a The name, address, and telephone number Mr. Jack Rosenthal, Preside 229 West 43rd Street, 10th New York, b The form in which applications should be address applications to the letter and financial report	res gifts, grants, element of the person to dent of the control of	c, (see instructions) whom applications s he New York 36-3959 (2 rmation and materia . A copy of	to individuals or org hould be addressed Times Company 12) 556-1886 Is they should includ an IRS 501(c)	r Foundation, e (3) status de	Inc
Check here if the organization only requests for funds of the organization make complete items 2a, b, c, and d a The name, address, and telephone number Mr. Jack Rosenthal, Preside 229 West 43rd Street, 10th New York, b The form in which applications should be address applications to the second control of	tes gifts, grants, element of the person to dent of the control of	whom applications she New York 36-3959 (2) rmation and materia A copy of ed. Describe	to individuals or org hould be addressed Times Company 12) 556-1886 Is they should includ an IRS 501(c) purpose and h	Foundation, e (3) status de	Inc eterminat
Check here if the organization only requests for funds of the organization make complete items 2a, b, c, and d a The name, address, and telephone number Mr. Jack Rosenthal, Preside 229 West 43rd Street, 10th New York, b The form in which applications should be address applications to the letter and financial reports Any submission deadlines	tes gifts, grants, element of the person to dent of the control of the person to dent of the control of the person dent of the control of the person dent of the control of the person dent of the person dent of the control of the person dent	whom applications she New York 36-3959 (2) rmation and materia . A copy of ed. Describe	to individuals or org hould be addressed Times Company 12) 556-1886 Is they should includ an IRS 501(c) purpose and h	e (3) status de ow funds will th grant seeke	Inc eterminat
Check here if the organization only requests for funds if the organization make complete items 2a, b, c, and d a The name, address, and telephone number Mr. Jack Rosenthal, Preside 229 West 43rd Street, 10th New York, b The form in which applications should be address applications to the letter and financial reports c Any submission deadlines. Submission deadlines are [6]	res gifts, grants, element of the person to dent of the control of	whom applications she New York 36-3959 (2) The mation and materia A copy of ed. Describe and June 1 Inhe determinal oblical areas, charital	to individuals or org hould be addressed Times Company 12) 556-1886 Is they should includ an IRS 501(c) purpose and h nterviews wit tion of a res ble fields, kinds of in	e (3) status de low funds will ch grant seeke sponse stitutions, or other fa	r conditions, Inc eterminati be alloc

3 Grants and Contributions Paid During the Yo				
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Status Of	Purpose of grant or- contribution	Amount
Name and address (home or business)	substantial contributor	recipient	·	
a Paid during the year				
Matching Gifts, Colleges, Universities	n/a		Higher Education	558,098
Matching Gifts/Secondary	n/a		Education	338,098
Schools	,,, d		Ludeatron	371,841
Matching Gifts/Cultural	n/a		Cultural Affairs	
				286,298
Matching Gifts/Environment	n/a		Environmental	
Grant Programs				80,322
of all Frograms			Journalism, Service Culture, Environment, Education	5,167,020
Matching Gifts/Journalism			Journalism	3,107,020
racerring of restriction			Journal 15m	25,901
Total			► 3a	6,489,480
b Approved for future payment				
- See Attached Listing -			-See Attached-	
		1		!
		1	I .	1
		1		

Part XVI:A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelat	ed business income	Excluded	d by section 512, 513, or 514	
1Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see instructions)
aN/A			L		
b					
С					
d	1				
е	1				
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			}		
3 Interest on savings and temporary cash investments			14	22,207.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate	142-31	12:12:40:55	11.33		- 12 man (1) () () () () () () () () (
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	· (金屬)	MARCH 11.133	1 (1)		**************************************
a					
b					
с					
d					
e	·				
12 Subtotal Add columns (b), (d), and (e)			. **	22,207.	
13 Total. Add line 12, columns (b), (d), and (e)				13	22,207
(See worksheet in the instructions for line 13 to verify of	calculations)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See instructions)
	N/A
-	
	

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

1 ~	lo oraș-	n malara - 11	to up only =f ii = f ii	any other areas.	Yes No
descr relatir	ribed in section 501(c) of t ing _: to political organization	the Code (other tons?	ge in any of the following with a than section 501(c)(3) organization something organizations are section 501(c)(3).	zations) or in section 527,	
a Trans (1) C		irganization to a i	noncharitable exempt organiza	auun ot	1a (1) X
• •	Jash Other assets				1a (2) X
b Other	r transactions				
	Sales of assets to a nonch	,	•		1 b (1) X
	Purchases of assets from a Rental of facilities, equipmi		, -		1 b (2) X 1 b (3) X
` '	Rental of facilities, equipmi Reimbursement arrangeme	•	20.0		1 b (4) X
	Reimbursement arrangeme Loans or loan guarantees				1 b (5) X
(6) P	Performance of services or	or membership or	•		1 b (6) X
c Sharı	ing of facilities, equipment	nt, mailing lists, c	other assets, or paid employee	?S	1c X
d If the the go	answer to any of the abo oods, other assets, or ser ransaction or sharing arra	ove is 'Yes,' com, rvices given by the angement, show the	iplete the following schedule (he reporting organization of the in column (d) the value of the	Column (b) should always show the far ne organization received less than fair goods, other assets, or services rece	air market value of market value in aived
(a) Line no	(b) Amount involved		oncharitable exempt organization	(d) Description of transfers, transactions	
	<u> </u>				
	 			 	
	+				
	 			 	
			ed with, or related to, one or m than section 501(c)(3)) or in so	nore tax-exempt organizations ection 527?	X Yes No
ti 'Ye	es,' complete the following (a) Name of organization		(b) Type of organization	(c) Description (of relationship
NYT Fit	tness Centers, I		501 (c) (7)	Common control/o	officers
	Recreation Assoc		501 (c) (4)	Common control/o	
Under no	alties of periury. I declare that I I	ave examined the	furn including accompanying cohert !	s and statements, and to the best of my knowledge	le and belief it is true correct and
complete	Declaration of preparer (other tha	an taxpayer or fiduciai	eturn including accompanying schedules ary) is based on all informat <mark>ion of which r</mark>	preparer has any knowledge	and true contect, and
	Jack Lucis	that			
S Sign	nature of officer or trustee				
Ň					
Paid R Pre-	Preparer s signature				
parers	Firm's name (or				
Use	yours if self e mployed),	1 f - p	renare		
Only	mployed), address, and ZIP code				
BAA					
			TEEA050		

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2003

Name of organization		Employer identification number
THE-NEW-YORK TIMES COMPANY FO	UNDATION, INC	13-6066955
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a 527 political organization	private foundation
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a priv 501(c)(3) taxable private foundation	ate foundation
Check if your organization is covered by the Ge check box(es) for both the General Rule and a S	neral Rule or a Special Rule (Note: Only a section 501(c)(7 Special Rule — see instructions)), (8), or (10) organization can
General Rule – X For organizations filing Form 990, 990-EZ, contributor (Complete Parts I and II)	or 990-PF that received, during the year, \$5,000 or more (in i	noney or property) from any one
Special Rules —		
For a section 501(c)(3) organization filing Fo 509(a)(1)/170(b)(1)(A)(vi) and received from amount on line 1 of these forms (Complete	orm 990, or Form 990-EZ, that met the 33-1/3% support test n any one contributor, during the year, a contribution of the g Parts I and II)	of the regulations under sections ireater of \$5,000 or 2% of the
aggregate contributions or bequests of more	ation filing Form 990, or Form 990-EZ, that received from an than \$1,000 for use <i>exclusively</i> for religious, charitable, scied dren or animals (Complete Parts I, II, and III)	y one contributor, during the year, entific, literary, or educational
some contributions for use <i>exclusively</i> for re \$1,000 (If this box is checked, enter here the etc, purpose Do not complete any of the Pa	ation filing Form 990, or Form 990-EZ, that received from an ligious, charitable, etc., purposes, but these contributions did le total contributions that were received during the year for a lifts unless the General Rule applies to this organization because.	I not aggregate to more than a land in exclusively religious, charitable,
religious, charitable, etc, contributions of \$5	,000 or more during the year)	► \$
	the General Rule and/or the Special Rules do not file Schedl ding of their Form 990, Form 990-EZ, or on line 1 of their Fo (Form 990, 990-EZ, or 990-PF)	

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2003)

Schedule Name of org	B (Form 990, 990-EZ, 990-PF) (2003)	Page 1	to 2 of Part I
	W YORK TIMES COMPANY FOUNDATION, INC.	1	r identification number 066955
	Contributors (See Specific Instructions)	÷ -	
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	The New York Times Company 229 West 43rd Street New York, NY 10036	\$7 <u>,425,000</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	 	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

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Miscellaneous Statement

Part XV, Ln 2 d, cont'd, Supplementary Information	-
No grants are made to individuals (other than	
the New York Times College Scholars), sectarian	
religious institutions and causes, for capital	
<pre>improvements, for health, drug or alcohol therapy</pre>	
purposes. Applicants from localities served by	
business units of The New York Times Company	
should apply through those business units.	
Grants are usually not made at the neighbor-	
hood level or to organizations outside the	
United States.	

Total

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Equipment, non-cap	23,453			23,453.
Subscriptions	4,024			4,024.
Postage, Frgt, Messenger	5,763.			5,763.
Association dues	11,970			11,970
Investor relations	7,644			7,644.
Miscellaneous	55,838.			55,838.
Temporary help	20,000.			20,000
Content / Features	2,618.			2,618.
Telephone & Comm	1,150.			1,150
Training & Development	5,060			5,060.
Reverse p/y accrual	-96,881			-96,881.

Total 40,639 40,639

Form 990-PF, Page 1, Part I, Line 16b

L-16b Stmt

Line 16b - Accounting Fees: Name of Provider	Type of Service Provided	Amount Paid
Deloitte & Touche LLP 2 World Financial Center New York, NY 10281	Annual Report audit fee	17,000

Total _____17,000

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

	End of	Year
Line 15 - Other Assets:	Book Value	Fair Market Value
Prepaid contributions	4,481.	4,481.
Total	4,481	4,481

Form 990-PF, Page 2, Part II, Line 22

Other Liab Stmt

Line 22 - Other Lıabılities:	Ending Book Value
Difference between 2003 accrued liabilities and 2004 actual	41,509.
Total	41,509

Form 990-PF, Page 6, Part VIII, Compensation Part VIII, Line 1 Stmt

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(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
New York, NY 10036-3959				
Russell T. Lewis 229 West 43rd St., 14th fl New York, NY 10036-3959	Exœutive VP .0	0.	0	0.
Leonard P. Forman 229 West 43rd St , 14th fl New York, NY 10036-3959	Senior VP 0	0	0.	0
Mıchael Golden 229 West 43rd St., 14th fl New York, NY 10036-3959	Senior VP & Director	0	0.	2,000
Solomon B. Watson IV 229 West 43rd St., 14th fl New York, NY 10036-3959	Senior VP .0	0.	0	0.
Rhonda L. Brauer 229 West 43rd St., 12th fl New York, NY 10036-3959	Secretary 0	0.	0	0.
Jacqueline H. Dryfoos 229 West 43rd St , New York, NY 10036-3959	Director 2	0	0.	2,000
R. Anthony Benten 229 West 43rd St., 13th fl New York, NY 10036-3959	Treasurer 0	0.	0	0.
Randall K. Short 229 West 43rd St , 13th fl New York, NY 10036-3959	Asst Treasurer 0	0.	0	0.
Ellen_R Marram c/o The NYT Company 229 West 43rd St ,NY,NY 10036	Director 1	0.	0	2,000
Donald M Stewart c/o The NYT Company 229 West 43rd St ,NY,NY 10036	Director 1	0.	0	2,000

0 8,000

Supporting Statement of:

Form 990-PF, p1/Line 1(a)

Description	Amount
Unrestricted Contributions Net assets released from restrictions	4,990,800. 2,434,200.
Total	7,425,000.

Supporting Statement of:

Form 990-PF, p2/Line 1(a)

Description	Amount
Net increase in cash and cash equivalents Cash and cash equivalents at the beginning of the year	6,612. r 190,218.
Total	196,830.

Form **8868**

(December 2000)

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue Service	
• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)	X
Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)	ىت
Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)	
the supposition of the suppositi	
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnership	
REMICs and trusts must use Form 8/36 to request an extension of time to file Form 1065, 1066, or 1041	٥,
Name of Exempt Organization Employer identification number	
Type or print	
File by the THE NEW YORK TIMES COMPANY FOUNDATION, INC. 113-6066955	
due date for Number, street, and room or suite number. If a P O box, see instructions filling your	
return See 229 West 43 rd Street, 13th Floor, c/o-Tax Dept.	
INSTRUCTIONS City, town or post office. For a foreign address, see instructions state. ZIP code	
New York NY 10036-395	9
Check type of return to be filed (file a separate application for each return)	
Form 990 Form 990-T (corporation) Form 4720	
Form 990-BL Form 990-T (Section 401(a) or 408(a) trust) Form 5227	
Form 990-EZ Form 990-T (trust other than above) Form 6069	
X Form 990-PF	
• If the organization does not have an office or place of business in the United States, check this box	Ш
• If this is for a Group Return , enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box If and attach a list with the names and EINs of all members	
the extension will cover	
1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until Aug 16 , 20 04 ,	—
to file the exempt organization return for the organization named above. The extension is for the organization's return for	
► X calendar year 20 03 or	
tax year beginning .20 and ending .20	
2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
nonrefundable credits. See instructions \$ 2,00	00.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made	
Include any prior year overpayment allowed as a credit 4,46	52_
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD	
coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	0_
Signature and Verification	
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 arcomplete, and that I am authorized to prepare this form	nd
Signature ► Assistant Treasurer Date ► 05/12/04	
BAA For Paperwork Reduction Act Notice, see instructions. Form 8868 (12.2	.000)

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+ 11 YOU /	(12-2000) THE NEW are filing for an Additional (i		COMPANY FOUND Month Extension, com			13-6066955 is box	
Note: Only	y complete Part II if you hav		•				
Fon	<i>m 8868.</i> are filing for an Automatic 3						
Part II	Additional (not autor					and One Copy.	
ť	Name of Exempt Organization					Employer identification	number
Type or print	THE NEW_YORK TIM	IFS COMPANY	FOUNDATION II	ער		13-6066955	
•	Number, street, and room or suite					For IRS Use Only	
File by the extended due date for	222 11 12 15		-1	_			
filing the return. See instructions	229 West 43 rd S City, town or post office, state, and			x Dept.			
* -	New York		NY 1003	6-3959			
	e of return to be filed (file a		•				
Form 9	990 Form 990-EZ 990-BL X Form 990-PF	-	(Section 401(a) or 408 (trust other than above	` ,	Form 1041-A Form 4720	Form 5227 Form 6069	For
	not complete Part II if you w		·	'	 		
	organization does not have					,	
	is for a Group Return, enter	- ·	•	. —	· · · · —		If this is fo
•	up, check this box	If it is part of the	he group, check this bo	ox ►	and attach a list w	th the names and E	INs of all
	the extension is for	 	11				
-	uest an additional 3-month			, 20 _0	<u>4</u>		
5 For o	calendar year 2003 , or	r other tax year be	eginning	. 20	and ending		, 20
	s tax year is for less than 12		- 		Final return	Change in acco	
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pre	epare an accurate	<u>return is</u>	<u>not yet availa</u>	<u>ble</u>			
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