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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation THE SKADDEN FOUNDATION		A Employer identification number 13-3455231	
Number and street (or P O box number if mail is not delivered to street address) 360 HAMILTON AVENUE		Room/suite	B Telephone number (see instructions) (212) 735-2956
City or town, state or province, country, and ZIP or foreign postal code WHITE PLAINS, NY 106011811		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
Initial return of a former public charity ☐ Amended return ☐ Name change ☐		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,219,268		J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>Modified Cash Basis</u> (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,037,865			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,608	3,608		
	4 Dividends and interest from securities . . .	171,135	171,135		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-220,996			
	b Gross sales price for all assets on line 6a 257,500				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
Operating and Administrative Expenses	b Less Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	30	0	0	
	12 Total. Add lines 1 through 11	3,991,642	174,743	0	
	13 Compensation of officers, directors, trustees, etc	315,000			315,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	53,000			53,000
	16a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	0	0	0	0
	c Other professional fees (attach schedule)	46,826	46,826	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	21,710	0	0	13,210
	19 Depreciation (attach schedule) and depletion . . .	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	88,924			88,924
	22 Printing and publications	23,401			23,401
	23 Other expenses (attach schedule)	9,373	0	0	9,373
	24 Total operating and administrative expenses. Add lines 13 through 23	558,234	46,826	0	502,908
	25 Contributions, gifts, grants paid	3,753,915			3,753,915
	26 Total expenses and disbursements. Add lines 24 and 25	4,312,149	46,826	0	4,256,823
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-320,507			
	b Net investment income (if negative, enter -0-)		127,917		
	c Adjusted net income (if negative, enter -0-)			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	10,990	30,749	30,749		
	2	Savings and temporary cash investments	4,788,099	3,744,434	3,744,434		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	0	0	0		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	0	0	0		
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0		
	7	Other notes and loans receivable (attach schedule) ▶ _____ 0 Less allowance for doubtful accounts ▶ _____ 0	0	0	0		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	214,452	333,445	333,445		
	b	Investments—corporate stock (attach schedule)	2,263,007	3,282,188	3,282,188		
	c	Investments—corporate bonds (attach schedule)	2,572,695	2,540,828	2,540,828		
	11	Investments—land, buildings, and equipment basis ▶ _____ 0 Less accumulated depreciation (attach schedule) ▶ _____ 0	0		0		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	223,782	287,624	287,624		
	14	Land, buildings, and equipment basis ▶ _____ 0 Less accumulated depreciation (attach schedule) ▶ _____ 0	0		0		
15	Other assets (describe ▶ _____)	0	0	0			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,073,025	10,219,268	10,219,268			
Liabilities	17	Accounts payable and accrued expenses	0	0			
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0			
	21	Mortgages and other notes payable (attach schedule)	0	0			
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	8,449,108	8,656,819			
	25	Temporarily restricted	1,623,917	1,562,449			
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	10,073,025	10,219,268			
	31	Total liabilities and net assets/fund balances (see instructions) .	10,073,025	10,219,268			

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 30 (must agree with end-of-year figure reported on prior year's return)	1	10,073,025
2	Enter amount from Part I, line 27a	2	-320,507
3	Other increases not included in line 2 (itemize) ▶ _____	3	466,750
4	Add lines 1, 2, and 3	4	10,219,268
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 30 .	6	10,219,268

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 Securities	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 257,500		478,496	-220,996
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a		0	-220,996
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-220,996
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	0

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

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

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does 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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	4,172,732	8,744,748	0.477170
2014	4,011,813	10,605,828	0.378265
2013	4,117,725	8,318,268	0.495022
2012	3,992,696	8,142,766	0.490337
2011	3,964,931	6,670,295	0.594416

2 Total of line 1, column (d)	2	2.435210
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.487042
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,762,422
5 Multiply line 4 by line 3	5	4,267,668
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,279
7 Add lines 5 and 6	7	4,268,947
8 Enter qualifying distributions from Part XII, line 4	8	4,256,823

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,558
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	2,558
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,558
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6,869
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	6,869
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
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	4,311
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 4,311 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW SKADDENFELLOWSHIPS ORG	13	Yes	
14	The books are in care of CHRIS FULTON Telephone no (914) 750-3460			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐ 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 2016?	4b		No

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	5b	No	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

[illegible][illegible]

O

Part VIII

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

Part IX-A	Summary of Direct Charitable Activities
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
--	----------

1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	6,174,211
b	Average of monthly cash balances.	1b	2,721,648
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,895,859
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	8,895,859
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	133,437
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,762,422
6	Minimum investment return. Enter 5% of line 5.	6	438,121

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

1	Minimum investment return from Part X, line 6.	1	438,121
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	2,558
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,558
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	435,563
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	435,563
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	435,563

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	4,256,823
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	4,256,823
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,256,823

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				435,562
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	3,634,155			
b From 2012.	3,583,156			
c From 2013.	3,703,985			
d From 2014.	3,484,537			
e From 2015.	3,713,877			
f Total of lines 3a through e.	18,119,710			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>4,256,823</u>				
a Applied to 2015, 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 2016 distributable amount.				435,562
e Remaining amount distributed out of corpus	3,821,261			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,940,971			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions).	3,634,155			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	18,306,816			
10 Analysis of line 9				
a Excess from 2012.	3,583,156			
b Excess from 2013.	3,703,985			
c Excess from 2014.	3,484,537			
d Excess from 2015.	3,713,877			
e Excess from 2016.	3,821,261			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, 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

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
0	0			0
0	0			0
85% of line 2a	0	0		0
b 85% of line 2a	0	0		0
c Qualifying distributions from Part XII, line 4 for each year listed	4,256,823	0		4,256,823
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	4,256,823	0		4,256,823

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

Robert Sheehan Trustee

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SUSAN B PLUM
4 TIMES SQUARE
NEW YORK, NY 10036
(212) 735-2956

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

SEE ATTACHED APPLICATION

c Any submission deadlines

FELLOWSHIP APPLICATION DUE ANNUALLY IN OCTOBER, FLOM INCUBATOR GRANTS DUE JANUARY 15 AND JULY 15

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

SEE ATTACHED APPLICATION

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	3,753,915
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

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

**Sign
Here**

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

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

**Paid
Preparer
Use Only**

Print/Type preparer's name Brittney Kocaj	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01320603
Firm's name ▶ CROWE HORWATH LLP				Firm's EIN ▶ 35-0921680
Firm's address ▶ 401 East Las Olas Blvd Suite 1100 Fort Lauderdale, FL 333014230				Phone no (954) 202-8600

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LAUREN E AGUIAR	PRESIDENT 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
C BENJAMIN CRISMAN JR	VICE PRESIDENT 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Eric J Gorman II	VICE PRESIDENT 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
SEAN C DOYLE	VICE PRESIDENT 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
CHRIS FULTON	TREASURER 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
SUSAN BUTLER PLUM	EXECUTIVE DIRECTOR & SECRETARY 40 000	315,000	53,000	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
BARRY H GARFINKEL	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Blake Strode	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Daniel B Rodriguez	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
ERIC J FRIEDMAN	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Judith Browne Dianis	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
KURT SCHMOKE	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
MARTHA MINOW	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Raymond J McGuire	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
SOLOMON WATSON IV	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SUZANNE M KLAHR	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
ROBERT C SHEEHAN	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A Better Place 80 Maiden Lane Suite 606 New York, NY 10038	NONE	PC	PAYMENTS FOR FELLOWS	33,450
A New Way of Life Reentry Project PO Box 875288 Los Angeles, CA 90087	NONE	PC	PAYMENTS FOR FELLOWS	30,594
ACLU Immigrants' Rights Project 125 Broad Street 18th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	78,471
ACLU of San Diego & Imperial Counties PO Box 87131 San Diego, CA 92138	NONE	PC	PAYMENTS FOR FELLOWS	62,388
Advancement Project 1220 L Street NW Suite 850 Washington, DC 20005	NONE	PC	PAYMENTS FOR FELLOWS	31,791
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Advocates for Basic Legal Equality 525 Jefferson Aveune Suite 300 Toledo, OH 43604	NONE	PC	PAYMENTS FOR FELLOWS	39,944
Advocates for Children 151 West 30th Street 5th Floor New York, NY 10001	NONE	PC	PAYMENTS FOR FELLOWS	34,177
Advocates for Children of New Jersey 35 Halsey Street Newark, NJ 07102	NONE	PC	PAYMENTS FOR FELLOWS	32,759
Alliance for Children's Rights 3333 Wilshire Blvd Suite 550 Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	61,260
American Civil Liberties Union 125 Broad Street 18th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	78,114
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Civil Liberties Union of NJ PO Box 32159 Newark, NJ 07102	NONE	PC	PAYMENTS FOR FELLOWS	64,013
Archcity Defenders Inc 812 N Collins Street St Louis, MO 63102	NONE	PC	PAYMENTS FOR FELLOWS	61,120
Asian American Legal Defense and Education Fund 99 Hudson Street New York, NY 10013	NONE	PC	PAYMENTS FOR FELLOWS	82,231
Asian Americans Advancing Justice 1140 Connecticut Avenue Suite 1200 Washington, DC 20036	NONE	PC	PAYMENTS FOR FELLOWS	63,683
Bay Area Legal Aid 1735 Telegraph Avenue Oakland, CA 94612	NONE	PC	PAYMENTS FOR FELLOWS	63,789
Total 				3,753,915
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bet Tzedek Legal Services 3250 Wilshire Boulevard 13th Floor Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	67,349
Brooklyn Legal Services 260 Broadway 2nd Floor Brooklyn, NY 11211	NONE	PC	PAYMENTS FOR FELLOWS	53,087
Brooklyn Legal Services Corporation A 260 Broadway 2nd Floor Brooklyn, NY 11211	NONE	PC	PAYMENTS FOR FELLOWS	34,655
Business & Professional for the Public Interest 25 Washington Street Suite 1515 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	62,464
Cabrini Green Legal Aid 740 N Milwaukee Avenue Chicago, IL 60642	NONE	PC	PAYMENTS FOR FELLOWS	30,555
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Centro Legal De La Raza 3022 International Blvd 410 Oakland, CA 94601	NONE	PC	PAYMENTS FOR FELLOWS	30,503
Chicago Lawyers' Comm for Civil Rights 100 North LaSalle Street Suite 600 Chicago, IL 606022403	NONE	PC	PAYMENTS FOR FELLOWS	16,233
Civil Rights Corps 910 17th Street NW Fifth Floor Washington, DC 20006	NONE	PC	PAYMENTS FOR FELLOWS	14,463
Community Legal Aid Society 100 W 10th Street Suite 801 Wilmington, DE 19801	NONE	PC	PAYMENTS FOR FELLOWS	31,749
Community Legal Services Inc 1424 Chestnut Street Philadelphia, PA 19102	NONE	PC	PAYMENTS FOR FELLOWS	65,804
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Community Legal Service in East Palo Alto 2117 University Ave East Palo Alto, CA 94303	NONE	PC	PAYMENTS FOR FELLOWS	60,410
Covenant House New York 460 West 41st Street New York, NY 100366801	NONE	PC	PAYMENTS FOR FELLOWS	33,464
Disability Law Center 11 Beacon Street Suite 925 Boston, MA 02108	NONE	PC	PAYMENTS FOR FELLOWS	33,851
Disability Rights Texas 2222 West Braker Lane Austin, TX 78758	NONE	PC	PAYMENTS FOR FELLOWS	51,724
DNA People's Legal Services 2333 E Greenlaw Lane Flagstaff, AZ 86004	NONE	PC	PAYMENTS FOR FELLOWS	33,428
Total 				3,753,915
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Domestic Violence Action Center PO Box 3198 Honolulu, HI 96801	NONE	PC	PAYMENTS FOR FELLOWS	31,058
Education Law Center 60 Park Place Suite 300 Newark, NJ 07102	NONE	PC	PAYMENTS FOR FELLOWS	31,753
Equal Justice Under Law 601 Pennsylvania Avenue NW Suite 900 Washington, DC 20004	NONE	PC	PAYMENTS FOR FELLOWS	14,298
Equip for Equality 20 N Michigan Ave Suite 300 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	67,366
Her Justice 100 Broadway 10th Floor New York, NY 10005	NONE	PC	PAYMENTS FOR FELLOWS	33,552
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Homeboy Industries 130 W Bruno Street Los Angeles, CA 90012	NONE	PC	PAYMENTS FOR FELLOWS	32,627
Housing Works 143 W 17th Street New York, NY 10030	NONE	PC	PAYMENTS FOR FELLOWS	62,316
Immigrant Defenders Law Center PO Box 741879 Los Angeles, CA 90004	NONE	PC	PAYMENTS FOR FELLOWS	40,491
Immigrant Defense Project 28 West 39th Street 501 New York, NY 10018	NONE	PC	PAYMENTS FOR FELLOWS	37,851
International Refugee Assistance Project 40 Rector Street 9th Floor New York, NY 10006	NONE	PC	PAYMENTS FOR FELLOWS	29,480
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Juvenile Law Center 1315 Walnut St 400 Philadelphia, PA 19107	NONE	PC	PAYMENTS FOR FELLOWS	32,266
Katherine Peccerillo 14 Sunnyside Terrace Stratford, CT 06614	NONE	I	PAYMENTS FOR FELLOWS	1,013
LAF 120 S LaSalle Street Suite 900 Chicago, IL 60603	NONE	PC	PAYMENTS FOR FELLOWS	63,164
Lambda Legal 120 Wall Street New York, NY 10005	NONE	PC	PAYMENTS FOR FELLOWS	72,094
Lawyers for Children 110 Lafayette Street 8th Floor New York, NY 10013	NONE	PC	PAYMENTS FOR FELLOWS	32,678
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Legal Action of Wisconsin 230 W Wells Street Room 800 Milwaukee, WI 53203	NONE	PC	PAYMENTS FOR FELLOWS	32,381
Legal Aid of North Carolina 224 S Dawson St Raleigh, NC 27601	NONE	PC	PAYMENTS FOR FELLOWS	32,528
Legal Aid Society Employment Law Center 180 Montgomery Street Suite 600 San Francisco, CA 94104	NONE	PC	PAYMENTS FOR FELLOWS	31,512
Legal Council for Health Justice 17 North State Street Suite 900 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	15,624
Legal Services Center of Harvard Law School 122 Boylston Street Jamaica Plain, MA 02130	NONE	PC	PAYMENTS FOR FELLOWS	17,153
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Louisville Legal Aid Society 416 W Muhammad Ali Blvd Suite 300 Louisville, KY 40202	NONE	PC	PAYMENTS FOR FELLOWS	33,372
Marion Donovan-Kaloust 430 MARAVILLA DRIVE RIVERSIDE, CA 92507	NONE	I	PAYMENTS FOR FELLOWS	4,133
Mental Health Advocacy Services 3255 Wilshire Blvd Suite 902 Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	63,320
Michigan Protection & Advocacy Service 4095 Legacy Pkwy Suite 500 Lansing, MI 489114264	NONE	PC	PAYMENTS FOR FELLOWS	72,350
Mid-Minnesota Legal Assistance 430 1st Ave North Suite 300 Minneapolis, MN 554011780	NONE	PC	PAYMENTS FOR FELLOWS	31,334
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
National Immigration Justice Center 208 S La Salle Street Suite 1300 Chicago, IL 60604	NONE	PC	PAYMENTS FOR FELLOWS	31,814
National Immigration Law Center 3435 Wilshire Boulevard Suite 1600 Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	30,833
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington, DC 20036	NONE	PC	PAYMENTS FOR FELLOWS	33,267
Neighborhood Defender Service of Halem 10 317 Lenox Avenue New York, NY 10027	NONE	PC	PAYMENTS FOR FELLOWS	63,688
New Haven Legal Assistance Assocation 426 State Street New Haven, CT 06510	NONE	PC	PAYMENTS FOR FELLOWS	29,989
Total 				3,753,915
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New York Civil Liberties Union 125 Broad Street 19th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	32,887
New York Legal Assistance Group 7 Hanover Square 18th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	95,881
Nicole Vasquez 237 GRANBY STREET UNIT 33 NORFOLK, VA 23510	NONE	I	PAYMENTS FOR FELLOWS	3,321
Northeast Legal Aid 50 Island Street Suite 203A Lawrence, MA 01840	NONE	PC	PAYMENTS FOR FELLOWS	31,813
Philadelphia Legal Assistance 42 S 15th Street Suite 500 Philadelphia, PA 19102	NONE	PC	PAYMENTS FOR FELLOWS	94,635
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Public Counsel 610 South Ardmore Avenue Los Angeles, CA 90005	NONE	PC	PAYMENTS FOR FELLOWS	30,380
Rebecca Livengood 310 GARFIELD PLACE APT 7 BROOKLYN, NY 10025	NONE	I	PAYMENTS FOR FELLOWS	1,887
Sargent Shriver National Center on Proverty Law 50 East Washington Suite 500 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	36,633
Saskia Valencia 624 Park Place 4L Brooklyn, NY 11238	NONE	I	PAYMENTS FOR FELLOWS	6,082
Senior Law Center 2 Penn Center 1500 JFK Blvd Suite 1 501 Philadelphia, PA 19102	NONE	PC	PAYMENTS FOR FELLOWS	62,099
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Southeast Louisiana Legal Services 715 Saint Ferdinand Street Baton Rouge, LA 70802	NONE	PC	PAYMENTS FOR FELLOWS	26,988
Southern Center for Human Rights 83 Poplar Street NW Atlanta, GA 30303	NONE	PC	PAYMENTS FOR FELLOWS	36,548
Sun Lee Pak 655 W Irving Park Road Apt 2004 Chicago, IL 60613	NONE	I	PAYMENTS FOR FELLOWS	589
Sustainable Economies Law Center 2323 Broadway Suite 203 Oakland, CA 94612	NONE	PC	PAYMENTS FOR FELLOWS	30,389
Swords to Plowshares 1060 Howard Street San Francisco, CA 94103	NONE	PC	PAYMENTS FOR FELLOWS	32,056
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Judge Bazelon Ctr for Mental Health 1101 15th Street NorthWest 1212 Washington, DC 20005	NONE	PC	PAYMENTS FOR FELLOWS	20,621
The Legal Aid Society 900 Sheridan Avenue 6C-12 Bronx, NY 10451	NONE	PC	PAYMENTS FOR FELLOWS	102,883
The Legal Aid Society Employment Law Center 180 Momtgomery Street San Francisco, CA 94104	NONE	PC	PAYMENTS FOR FELLOWS	81,835
The Legal Aid Society of Mid Tenn & Cumbe 226B Broadway Avenue Oak Ridge, TN 37830	NONE	PC	PAYMENTS FOR FELLOWS	64,516
Theresa Zhen 6525 TELEGRAPH AVE APT 203 OAKLAND, CA 94609	NONE	I	PAYMENTS FOR FELLOWS	4,304
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Toward Justice 1535 High Street Suite 300 Denver, CO 80218	NONE	PC	PAYMENTS FOR FELLOWS	33,344
Urban Justice Center 40 Rector Street New York, NY 10006	NONE	PC	PAYMENTS FOR FELLOWS	64,483
Veterans Legal Services 801 Eighteenth Street NW Washington, DC 200063517	NONE	PC	PAYMENTS FOR FELLOWS	64,547
Western New York Law Center 237 Main Street Suite 1130 Buffalo, NY 14203	NONE	PC	PAYMENTS FOR FELLOWS	31,713
Whitman Walker Health 1701 14th Street NW Washington, DC 20009	NONE	PC	PAYMENTS FOR FELLOWS	40,275
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Yan Cao 625 Caton Ave Apt 4E Brooklyn, NY 11218	NONE	I	PAYMENTS FOR FELLOWS	474
Youth Advocacy Foundation Ten Malcolm X Boulevard Roxbury, MA 021191776	NONE	PC	PAYMENTS FOR FELLOWS	32,257
Youth Represent 11 Park Place Suite 1512 New York, NY 10017	NONE	PC	PAYMENTS FOR FELLOWS	69,047
The Advocates for Human Rights 608 Humboldt Avenue St Paul, MN 55107	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Healing to Action 4811 N Central Park Avenue Chicago, IL 60625	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCLA Center for Civil Rights Remedies Civil Rights Project 3323 Moore Hall Box 951521 Los Angeles, CA 900951521	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Disability Rights California 1330 Broadway Suite 500 Oakland, CA 94612	None	PC	PAYMENTS FOR FELLOWS	10,000
North Carolina Commission on Racial and Ethnic Disparities 1312 Annapolis Drive Raleigh, NC 27608	None	PC	PAYMENTS FOR FELLOWS	10,000
Nicole Vasquez P O Box 3198 Honolulu, HI 96801	NONE	I	PAYMENTS FOR FELLOWS	1,236
Jing Du 1400 S 2nd Street Apt B508 Minneapolis, MN 55454	None	I	PAYMENTS FOR FELLOWS	820
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cody Wofsy 39 Drumm Street San Francisco, CA 941114805	None	I	PAYMENTS FOR FELLOWS	802
Blake Strode 812 N Collins Street Laclede Landi ng St Louis, MO 63102	NONE	I	PAYMENTS FOR FELLOWS	771
Monica Andrade 2966 Woodward Avenue Detroit, MI 48201	None	I	PAYMENTS FOR FELLOWS	748
Colleen Shea 11 Beacon Street Suite 925 Boston, MA 02108	None	I	PAYMENTS FOR FELLOWS	687
Maren Hulden 430 First Avenue North Suite 300 Minneapolis, MN 55401	NONE	I	PAYMENTS FOR FELLOWS	664
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Naomi Sultan 3255 Wilshire Blvd Suite 902 Los Angeles, CA 90010	None	I	PAYMENTS FOR FELLOWS	627
Carly Alexis Myers 807 18th Avenue South Apt 412 Nashville, TN 37203	None	I	PAYMENTS FOR FELLOWS	618
Casey Raymond 3250 Wilshire Boulevard 13th Floor Los Angeles, CA 900101509	NONE	I	PAYMENTS FOR FELLOWS	617
Nisha Kashyap 3333 Wilshire Blvd Suite 550 Los Angeles, CA 900104111	None	I	PAYMENTS FOR FELLOWS	617
Donovan Kaloust 634 S Spring Street Los Angeles, CA 90014	None	I	PAYMENTS FOR FELLOWS	605
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jessica Hanson 3435 Wilshire Boulevard Suite 1600 Los Angeles, CA 90010	NONE	I	PAYMENTS FOR FELLOWS	589
Amanda Merkwae 230 W Wells Street Room 800 Milwaukee, WI 53203	None	I	PAYMENTS FOR FELLOWS	583
Cari Carson 201 W Main Street Suite 400 Durham, NC 27701	None	I	PAYMENTS FOR FELLOWS	583
Erin Diaz 4095 Legacy Parkway Suite 500 Lansing, MI 48911	NONE	I	PAYMENTS FOR FELLOWS	583
Emily Jane Soli P O Box 765 Tuba City, AZ 86045	None	I	PAYMENTS FOR FELLOWS	567
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cassie Chambers 416 W Muhammad Ali Blvd Suite 300 Louisville, KY 40202	None	I	PAYMENTS FOR FELLOWS	566
Elizabeth Hadaway 610 South Ardmore Avenue Los Angeles, CA 90005	NONE	I	PAYMENTS FOR FELLOWS	547
Jessie Youngberg P O Box 8457 Boston, MA 02114	None	I	PAYMENTS FOR FELLOWS	542
Julia Solorzano 1989 College Avenue NE Atlanta, GA 30317	None	I	PAYMENTS FOR FELLOWS	540
Gillian Quandt 3022 International Blvd 410 Oakland, CA 94601	NONE	I	PAYMENTS FOR FELLOWS	526
Total 				3,753,915
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Akiva Freidlin 83 Poplar Street NW Atlanta, GA 30303	None	I	PAYMENTS FOR FELLOWS	515
Christopher Lapinig 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	None	I	PAYMENTS FOR FELLOWS	499
David Hausman 125 Broad Street 18th Floor New York, NY 10004	NONE	I	PAYMENTS FOR FELLOWS	495
Katherin Wutchiett 180 Montgomery Street Suite 600 San Francisco, CA 94104	None	I	PAYMENTS FOR FELLOWS	494
Ariel Stevenson 3250 Wilshire Boulevard 13th Floor Los Angeles, CA 90010	None	I	PAYMENTS FOR FELLOWS	480
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jonathan Markovitz P O Box 87131 San Diego, CA 921387131	NONE	I	PAYMENTS FOR FELLOWS	476
Olivia Cole 1060 Howard Street San Francisco, CA 94103	None	I	PAYMENTS FOR FELLOWS	474
Dermot William Lynch 1535 High Street Suite 300 Denver, CO 80218	None	I	PAYMENTS FOR FELLOWS	460
Theresa Zhen P O Box 875288 Los Angeles, CA 90087	NONE	I	PAYMENTS FOR FELLOWS	455
Donna Harati 130 West Bruno Street Los Angeles, CA 90012	None	I	PAYMENTS FOR FELLOWS	449
Total 				3,753,915
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Sophie Elsner 4920 N IH-35 Austin, TX 78751	None	I	PAYMENTS FOR FELLOWS	444
Dana Leib 317 Lenox Avenue 10th Floor New York, NY 10027	NONE	I	PAYMENTS FOR FELLOWS	433
Stacy Villalobos 180 Montgomery Street Suite 600 San Francisco, CA 94104	None	I	PAYMENTS FOR FELLOWS	431
Scott Hochberg 1861 Bay Road East Palo Alto, CA 94303	None	I	PAYMENTS FOR FELLOWS	409
Rachel Brady 20 North Michigan Avenue Suite 300 Chicago, IL 60602	NONE	I	PAYMENTS FOR FELLOWS	394
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Nora Mahlberg 25 E Washington Street Suite 1515 Los Angeles, CA 60602	None	I	PAYMENTS FOR FELLOWS	391
Tarra Simmons 810 Third Avenue Suite 705 Seattle, WA 98104	None	I	PAYMENTS FOR FELLOWS	388
Jaime Schulte 120 S LaSalle Street Suite 900 Chicago, IL 60603	NONE	I	PAYMENTS FOR FELLOWS	372
Samuel Brandao 1010 Common St Annex Building Suite 1400A New Orleans, LA 70112	None	I	PAYMENTS FOR FELLOWS	372
Rebecca Eisenbrey 1726 Saint Charles Avenue 2 New Orleans, LA 70130	None	I	PAYMENTS FOR FELLOWS	361
Total ► 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Katheryn Marcum 33 West Wilson Street Morgantown, WV 26501	NONE	I	PAYMENTS FOR FELLOWS	354
Andrew Hommond 50 East Washington Suite 500 Chicago, IL 60605	None	I	PAYMENTS FOR FELLOWS	351
Kara Ingelhart 105 West Adams Street 26th Floor Chicago, IL 60603	None	I	PAYMENTS FOR FELLOWS	347
Connor Cory 1525 14th Street NW Washington, DC 20005	NONE	I	PAYMENTS FOR FELLOWS	336
Alexis Depp 1370 Saint Anthony Street New Orleans, LA 70116	None	I	PAYMENTS FOR FELLOWS	335
Total 				3,753,915
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alexandra Brodsky 11 Dupont Circle NW Suite 800 Washington, DC 20036	None	I	PAYMENTS FOR FELLOWS	331
Jared Nicholson 181 Union Street 201A Lynn, MA 01901	NONE	I	PAYMENTS FOR FELLOWS	331
Steven Salcedo 237 Main Street Suite 1130 Buffalo, NY 14203	None	I	PAYMENTS FOR FELLOWS	331
Alice Abrokwa 1101 15th Street NorthWest 1212 Washington, DC 20005	None	I	PAYMENTS FOR FELLOWS	331
Audrey Gilliam 208 S La Salle Street Suite 1300 Chicago, IL 60604	NONE	I	PAYMENTS FOR FELLOWS	325
Total ▶ 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Vidhi Joshi 575 Oak Ridge Turnpike Suite 201 Oak Ridge, TN 37830	None	I	PAYMENTS FOR FELLOWS	307
Emily Brown 525 Jefferson Avenue Suite 300 Toledo, OH 43604	None	I	PAYMENTS FOR FELLOWS	306
Tara Grigg Garlinghouse 1500 McGowen Suite 100 Houston, TX 77004	NONE	I	PAYMENTS FOR FELLOWS	291
Kelly Head 734 Darby-Paoli Road Newtown Square, PA 19073	None	I	PAYMENTS FOR FELLOWS	286
Sheela Ramesh 1735 Telegraph Avenue Oakland, CA 94612	None	I	PAYMENTS FOR FELLOWS	265
Total 3a				3,753,915

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Sue Lee Pak 740 N Milwaukee Avenue Chicago, IL 60642	NONE	I	PAYMENTS FOR FELLOWS	245
Eli Wade-Scott 120 LaSalle Street 900 Chicago, IL 60603	None	I	PAYMENTS FOR FELLOWS	188
Olivia Horton 45 Nash Street Apt 5 New Haven, CT 06511	None	I	PAYMENTS FOR FELLOWS	110
Total ▶ 3a				3,753,915

TY 2016 Investments Corporate Bonds Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND FUNDS	2,540,828	2,540,828

TY 2016 Investments Corporate Stock Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	3,282,188	3,282,188

TY 2016 Investments Government Obligations Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0**US Government Securities - End
of Year Book Value:**

333,445

**US Government Securities - End
of Year Fair Market Value:**

333,445

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Investments - Other Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
REAL ESTATE INVESTMENT TRUSTS	FMV	201,279	201,279
REAL ASSET FUNDS	FMV	86,345	86,345

TY 2016 Other Expenses Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Office Expense	232			232
Insurance Expense	3,704			3,704
Payroll Processing Fees	750			750
Dues and Membership Fees	675			675
Miscellaneous	2,569			2,569
Entertainment	1,443			1,443

TY 2016 Other Income Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous Income	30		

TY 2016 Other Increases Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0

Description	Amount
Unrealized Gain	466,750

TY 2016 Other Professional Fees Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advisory Fees	46,826	46,826		

TY 2016 Taxes Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 16000421**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	13,210			13,210
Taxes	8,500			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016

Name of the organization THE SKADDEN FOUNDATION	Employer identification number 13-3455231
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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 private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SKADDEN FOUNDATION	Employer identification number 13-3455231
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Skadden Arps Slate Meagher & Flom	\$ 4,000,000	Person ☒
	4 TIMES SQUARE		Payroll ☐
	NEW YORK, NY 10036		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	Ronald Tabak	\$ 7,700	Person ☒
	345 East 86th Street Apt 5A		Payroll ☐
	NEW YORK, NY 100284748		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	DWIGHT YOO	\$ 5,000	Person ☒
	20 PINE STREET APT 412		Payroll ☐
	NEW YORK, NY 10005		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	SUSAN PLUM	\$ 5,000	Person ☒
	2 SUTTON PLACE SOUTH 8C		Payroll ☐
	NEW YORK, NY 10039		Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

13-3455231

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE SKADDEN FOUNDATION	Employer identification number 13-3455231
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	