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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
THE SKADDEN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
360 HAMILTON AVENUE

City or town, state or province, country, and ZIP or foreign postal code
WHITE PLAINS, NY 106011811

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 11,074,721

J Accounting method

☐ Cash

☐ Accrual

☒ Other (specify) Modified Cash Basis

(Part I, column (d) must be on cash basis)

A Employer identification number
13-3455231

B Telephone number (see instructions)
(212) 735-2956

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,069,186		
	2 Check ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	2,458	2,458	
	4 Dividends and interest from securities	192,988	192,988	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	283,660		
	b Gross sales price for all assets on line 6a			
		1,070,000		
	7 Capital gain net income (from Part IV, line 2)		283,660	
	8 Net short-term capital gain			
	9 Income modifications			
Operating and Administrative Expenses	10a Gross sales less returns and allowances	0		
	b Less Cost of goods sold	0		
	c Gross profit or (loss) (attach schedule)	0		
	11 Other income (attach schedule)	0	0	0
	12 Total. Add lines 1 through 11	4,548,292	479,106	0
	13 Compensation of officers, directors, trustees, etc	325,000		325,000
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits	53,000		53,000
	16a Legal fees (attach schedule)	0	0	0
	b Accounting fees (attach schedule)	0	0	0
	c Other professional fees (attach schedule)	59,013	59,013	0
	17 Interest			
18 Taxes (attach schedule) (see instructions)	13,889	0	0	
19 Depreciation (attach schedule) and depletion	0	0	0	
20 Occupancy				
21 Travel, conferences, and meetings	98,727		98,727	
22 Printing and publications	29,849		29,849	
23 Other expenses (attach schedule)	9,472	0	0	
24 Total operating and administrative expenses. Add lines 13 through 23	588,950	59,013	0	
25 Contributions, gifts, grants paid	3,777,089		3,777,089	
26 Total expenses and disbursements. Add lines 24 and 25	4,366,039	59,013	0	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	182,253		
	b Net investment income (if negative, enter -0-)		420,093	
c Adjusted net income(if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	30,749	16,579	16,579
	2 Savings and temporary cash investments	3,744,434	3,447,948	3,447,948
	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)	333,445	405,386	405,386
	b Investments—corporate stock (attach schedule)	3,282,188	3,247,283	3,247,283
	c Investments—corporate bonds (attach schedule)	2,540,828	3,712,644	3,712,644
	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)	287,624	244,881	244,881
	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)	10,219,268	11,074,721	11,074,721	
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	8,656,819	9,421,653	
	25 Temporarily restricted	1,562,449	1,653,068	
	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)	10,219,268	11,074,721	
31 Total liabilities and net assets/fund balances (see instructions) .	10,219,268	11,074,721		

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	10,219,268
2 Enter amount from Part I, line 27a	2	182,253
3 Other increases not included in line 2 (itemize) ▶ _____	3	673,200
4 Add lines 1, 2, and 3	4	11,074,721
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	11,074,721

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 1,070,000		786,340	283,660
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	283,660
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	283,660
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))
2016	4,256,823	8,762,422	0.485804
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

2 Total of line 1, column (d)	2	2.326598
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	0.465320
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	9,265,034
5 Multiply line 4 by line 3	5	4,311,206
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,201
7 Add lines 5 and 6	7	4,315,407
8 Enter qualifying distributions from Part XII, line 4	8	4,307,027

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	8,402
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	8,402
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	8,402
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,311
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	10,511
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	2,109
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 2,109 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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

Located at **360 HAMILTON AVENUE WHITE PLAINS NY** ZIP+4 **106011811**

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 2017, 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 2017? ☐ 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 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 2017). ☐ Yes ☒ No 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 2017? 4b			No

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

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

Part VIII

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

1

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

(a) Name and address	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
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

0

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	7,536,581
b	Average of monthly cash balances.	1b	1,869,545
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,406,126
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	9,406,126
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	141,092
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,265,034
6	Minimum investment return. Enter 5% of line 5.	6	463,252

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	463,252
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	8,402
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,402
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	454,850
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	454,850
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	454,850

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	4,307,026
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	4,307,026
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	4,307,026

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				454,850
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	3,583,156			
b From 2013.	3,703,985			
c From 2014.	3,484,537			
d From 2015.	3,713,877			
e From 2016.	3,821,261			
f Total of lines 3a through e.	18,306,816			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>4,307,027</u>				
a Applied to 2016, 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 2017 distributable amount.				454,850
e Remaining amount distributed out of corpus	3,852,177			
5 Excess distributions carryover applied to 2017 (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	22,158,993			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	3,583,156			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	18,575,837			
10 Analysis of line 9				
a Excess from 2013.	3,703,985			
b Excess from 2014.	3,484,537			
c Excess from 2015.	3,713,877			
d Excess from 2016.	3,821,261			
e Excess from 2017.	3,852,177			

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014		
0	0	0		0	
b 85% of line 2a	0	0	0		0
c Qualifying distributions from Part XII, line 4 for each year listed	4,307,027	4,256,823	0		8,563,850
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	4,307,027	4,256,823	0		8,563,850

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 SEPTEMBER, 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	3,777,089
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt PurposesForm **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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.			
Sign Here ***** 2018-11-12 *****			May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Brittney Kocaj				P01320603
	Firm's name CROWE 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 990FP 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
BARRY H GARFINKEL	TRUSTEE 1 000	0	0	0
360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Julie Kornfeld	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				
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				
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				

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
CHRIS FULTON 360 HAMILTON AVENUE WHITE PLAINS, NY 106011811	TREASURER 1 000	0	0	0
SUSAN BUTLER PLUM 360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
	EXECUTIVE DIRECTOR & SECRETARY 40 000	325,000	53,000	0

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 Place80 Maiden Lane Suite 606 New York, NY 10038	NONE	PC	PAYMENTS FOR FELLOWS	68,813
ACLU Immigrants' Rights Project 125 Broad Street 18th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	39,932
ACLU Of Illinois 150 N Michigan Avenue 600 Chicago, IL 60601	NONE	PC	PAYMENTS FOR FELLOWS	31,284
Total ▶ 3a				3,777,089

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>				
ACLU Of Michigan2966 Woodard Avenue Detroit, MI 48201	NONE	PC	PAYMENTS FOR FELLOWS	30,758
ACLU of San Diego & Imperial Counties PO Box 87131 San Diego, CA 92138	NONE	PC	PAYMENTS FOR FELLOWS	31,675
Advancement Project 1220 L Street NW Suite 850 Washington, DC 20005	NONE	PC	PAYMENTS FOR FELLOWS	96,190
Total ▶ 3a				3,777,089

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	52,017
Alliance for Children's Rights 3333 Wilshire Blvd Suite 550 Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	30,689
Amelia Huckins201 S 1st Street Apt 715 Ann Arbor, MI 48014	NONE	I	PAYMENTS FOR FELLOWS	317
Total ▶ 3a				3,777,089

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 125 Broad Street 18th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	131,928
American Civil Liberties Union Foundation of Texas PO Box 8306 Houston, TX 77288	NONE	PC	PAYMENTS FOR FELLOWS	550
American Civil Liberties Union of NJ PO Box 32159 Newark, NJ 07102	NONE	PC	PAYMENTS FOR FELLOWS	31,923
Total ► 3a				3,777,089

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 Texas PO Box 8306 Houston, TX 77288	NONE	PC	PAYMENTS FOR FELLOWS	550
Anasta Kolosova2266 Stone Road Ann Arbor, MI 48015	NONE	I	PAYMENTS FOR FELLOWS	357
Angela Groves13610 Drexmore Road Cleveland, OH 44120	NONE	I	PAYMENTS FOR FELLOWS	413
Total ▶ 3a				3,777,089

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>				
Archcity Defenders Inc 812 N Collins Street St Louis, MO 63102	NONE	PC	PAYMENTS FOR FELLOWS	31,182
Asian American Legal Defense and Education Fund 99 Hudson Street New York, NY 10013	NONE	PC	PAYMENTS FOR FELLOWS	40,746
Asian Americans Advancing Justice 1140 Connecticut Avenue Suite 1200 Washington, DC 20036	NONE	PC	PAYMENTS FOR FELLOWS	32,348
Total ► 3a				3,777,089

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>				
Bay Area Legal Aid 1735 Telegraph Avenue Oakland, CA 94612	NONE	PC	PAYMENTS FOR FELLOWS	32,478
Bet Tzedek Legal Services 3250 Wilshire Boulevard 13th Floor Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	90,759
Brooklyn Legal Services Corporation A 260 Broadway 2nd Floor Brooklyn, NY 11211	NONE	PC	PAYMENTS FOR FELLOWS	69,310
Total ▶ 3a				3,777,089

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>				
Business & Professional for the Public Interest 25 Washington Street Suite 1515 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	31,975
Cabrini Green Legal Aid 740 N Milwaukee Avenue Chicago, IL 60642	NONE	PC	PAYMENTS FOR FELLOWS	56,423
Campaign Legal Center 1411 K St NW Suite 1400 Washington, DC 20005	NONE	PC	PAYMENTS FOR FELLOWS	31,313
Total ► 3a				3,777,089

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>				
Civil Rights Corps 910 17th Street NW Fifth Floor Washington, DC 20006	NONE	PC	PAYMENTS FOR FELLOWS	58,277
Community Activism Law Alliance 17 North State Street Suite 1380 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	30,420
Community Justice Project 3000 Biscayne Boulevard Suite 106 Miami, FL 33137	NONE	PC	PAYMENTS FOR FELLOWS	30,464
Total ▶ 3a				3,777,089

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 1861 Bay Road East Palo Alto, CA 94303	NONE	PC	PAYMENTS FOR FELLOWS	30,727
Community Legal Services Inc 1424 Chestnut Street Philadelphia, PA 19102	NONE	PC	PAYMENTS FOR FELLOWS	33,295
Courtney Magnus 2616 Erwin Road Apt 2435 Durham, NC 27705	NONE	I	PAYMENTS FOR FELLOWS	385
Total ► 3a				3,777,089

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>				
Delaware Community Legal Aid Society 100 West 10th Street Suite 801 Wilmington, DE 19801	NONE	PC	PAYMENTS FOR FELLOWS	31,855
Disability Law Center 11 Beacon Street Suite 925 Boston, MA 02108	NONE	PC	PAYMENTS FOR FELLOWS	67,992
Disability Rights Texas 2222 West Braker Lane Austin, TX 78758	NONE	PC	PAYMENTS FOR FELLOWS	28,536
Total ▶ 3a				3,777,089

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>				
Ellen Degnan650 West Avenue Apt 1704 Miami Beach, FL 33139	NONE	I	PAYMENTS FOR FELLOWS	275
Equip for Equality 20 N Michigan Ave Suite 300 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	34,347
Her Justice100 Broadway 10th Floor New York, NY 10005	NONE	PC	PAYMENTS FOR FELLOWS	67,103
Total ▶ 3a				3,777,089

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 Industries130 W Bruno Street Los Angeles, CA 90012	NONE	PC	PAYMENTS FOR FELLOWS	63,838
Housing Works143 W 17th Street New York, NY 10030	NONE	PC	PAYMENTS FOR FELLOWS	32,056
International Refugee Assistance Project 40 Rector Street 9th Floor New York, NY 10006	NONE	PC	PAYMENTS FOR FELLOWS	58,960
Total ▶ 3a				3,777,089

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>				
Justice at Work 192 South Street Suite 400 Boston, MA 02111	NONE	PC	PAYMENTS FOR FELLOWS	27,989
Katherine Peccerillo426 State Street New Haven, CT 06510	NONE	I	PAYMENTS FOR FELLOWS	8,957
Kentucky Equal Justice Center 201 W Short Street Suite 310 Lexington, KY 40507	NONE	PC	PAYMENTS FOR FELLOWS	16,456
Total ▶ 3a				3,777,089

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>				
LAF120 S LaSalle Street Suite 900 Chicago, IL 60603	NONE	PC	PAYMENTS FOR FELLOWS	63,622
Lambda Legal120 Wall Street New York, NY 10005	NONE	PC	PAYMENTS FOR FELLOWS	36,352
Laura Page832 Packard Street Apt 8 Ann Arbor, MI 48104	NONE	I	PAYMENTS FOR FELLOWS	254
Total ▶ 3a				3,777,089

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>				
Lawyers Comm for Civil Rights Under Law 1401 New York Avenue NW Suite 400 Washington, DC 20005	NONE	PC	PAYMENTS FOR FELLOWS	32,047
Lawyers for Children 110 Lafayette Street 8th Floor New York, NY 10013	NONE	PC	PAYMENTS FOR FELLOWS	67,344
Leah Tabbert2717 E 22nd Street Minneapolis, MN 55406	NONE	I	PAYMENTS FOR FELLOWS	243
Total ▶ 3a				3,777,089

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>				
Learning Rights Law Center 205 S Broadway Suite 808 Los Angeles, CA 90012	NONE	PC	PAYMENTS FOR FELLOWS	30,203
Legal Action of Wisconsin 230 W Wells Street Room 800 Milwaukee, WI 53203	NONE	PC	PAYMENTS FOR FELLOWS	65,186
Legal Aid at Work 180 Montgomery Street Suite 600 San Francisco, CA 94104	NONE	PC	PAYMENTS FOR FELLOWS	30,160
Total ▶ 3a				3,777,089

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 Aid of North Carolina 224 S Dawson St Raleigh, NC 27601	NONE	PC	PAYMENTS FOR FELLOWS	65,807
Legal Aid Society Employment Law Center 180 Montgomery Street Suite 600 San Francisco, CA 94104	NONE	PC	PAYMENTS FOR FELLOWS	63,478
Legal Services Center of Harvard Law School 122 Boylston Street Jamaica Plain, MA 02130	NONE	PC	PAYMENTS FOR FELLOWS	34,363
Total ▶ 3a				3,777,089

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 Paid during the year				
Louisville Legal Aid Society 416 W Muhammad Ali Blvd Suite 300 Louisville, KY 40202	NONE	PC	PAYMENTS FOR FELLOWS	49,646
Main Street Legal Services Inc 2 Court Square Long Island City, NY 11101	NONE	PC	PAYMENTS FOR FELLOWS	36,021
Marissa Latta1004 Eason Street B Austin, TX 78703	NONE	I	PAYMENTS FOR FELLOWS	879
Total ▶ 3a				3,777,089

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>				
Megan Pierce109 N Main Street 612 Memphis, TN 38103	NONE	I	PAYMENTS FOR FELLOWS	647
Melissa Lenz270 E 12th Avenue Apt B8 Columbus, OH 43201	NONE	I	PAYMENTS FOR FELLOWS	351
Mental Health Advocacy Services 3255 Wilshire Blvd Suite 902 Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	33,365
Total ▶ 3a				3,777,089

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>				
Michael Zuckerman2703 Monroe Avenue Cleveland, OH 44113	NONE	I	PAYMENTS FOR FELLOWS	308
Michigan Protection & Advocacy Service 4095 Legacy Pkwy Suite 500 Lansing, MI 489114264	NONE	PC	PAYMENTS FOR FELLOWS	36,764
Monica Andrade2966 Woodard Avenue Detroit, MI 48201	NONE	I	PAYMENTS FOR FELLOWS	1,009
Total ▶ 3a				3,777,089

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>				
NAACP Legal Defense and Educational Fund 40 Rector Street 5th Floor New York, NY 10006	NONE	PC	PAYMENTS FOR FELLOWS	35,790
National Consumer Law Center 7 Winthrop Square 4th Floor Boston, MA 02110	NONE	PC	PAYMENTS FOR FELLOWS	31,858
National Immigration Law Center 3435 Wilshire Boulevard Suite 1600 Los Angeles, CA 90010	NONE	PC	PAYMENTS FOR FELLOWS	62,439
Total ► 3a				3,777,089

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 Women's Law Center 11 Dupont Circle NW Suite 800 Washington, DC 20036	NONE	PC	PAYMENTS FOR FELLOWS	67,628
Neighborhood Defender Service of Halem 10 317 Lenox Avenue New York, NY 10027	NONE	PC	PAYMENTS FOR FELLOWS	65,500
New Haven Legal Assistance Assocation 426 State Street New Haven, CT 06510	NONE	PC	PAYMENTS FOR FELLOWS	61,484
Total ► 3a				3,777,089

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 Legal Assistance Group 7 Hanover Square 18th Floor New York, NY 10004	NONE	PC	PAYMENTS FOR FELLOWS	32,075
Omar Mahmoud El Halwagi 5353 Memorial Drive Apt 4075 Houston, TX 77007	NONE	I	PAYMENTS FOR FELLOWS	1,025
Open City Advocates 4202 Benning Road NE 2 Washington, DC 20019	NONE	PC	PAYMENTS FOR FELLOWS	29,659
Total ▶ 3a				3,777,089

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>				
Philadelphia Legal Assistance 42 S 15th Street Suite 500 Philadelphia, PA 19102	NONE	PC	PAYMENTS FOR FELLOWS	31,865
Public Counsel 610 South Ardmore Avenue Los Angeles, CA 90005	NONE	PC	PAYMENTS FOR FELLOWS	61,277
Public Defender Association 110 Prefontaine Place South Suite 502 Seattle, WA 98104	NONE	PC	PAYMENTS FOR FELLOWS	41,637
Total ▶ 3a				3,777,089

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>				
Rebecca Livengood 89 Market Street Suite 7 Newark, NJ 07102	NONE	I	PAYMENTS FOR FELLOWS	776
Sargent Shriver National Center on Proverty Law 50 East Washington Suite 500 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	72,022
Saskia Valencia11 Park Place Suite 1512 New York, NY 10017	NONE	I	PAYMENTS FOR FELLOWS	2,433
Total ▶ 3a				3,777,089

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>				
Senior Law Center 2 Penn Center 1500 JFK Blvd Suite 1 501 Philadelphia, PA 19102	NONE	PC	PAYMENTS FOR FELLOWS	31,260
Sheela Ramesh70 Primrose Drive New Providence, NJ 07974	NONE	I	PAYMENTS FOR FELLOWS	5,000
Southeastern Center for Human Rights 83 Poplar Street NW Atlanta, GA 30303	NONE	PC	PAYMENTS FOR FELLOWS	73,827
Total ▶ 3a				3,777,089

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>				
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104	NONE	PC	PAYMENTS FOR FELLOWS	32,103
Sue Lee Pak740 N Milwaukee Avenue Chicago, IL 60642	NONE	I	PAYMENTS FOR FELLOWS	3,682
Sustainable Economies Law Center 2323 Broadway Suite 203 Oakland, CA 94612	NONE	PC	PAYMENTS FOR FELLOWS	61,276
Total ▶ 3a				3,777,089

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>				
Swords to Plowshares 1060 Howard Street San Francisco, CA 94103	NONE	PC	PAYMENTS FOR FELLOWS	93,698
Team Child1225 S Weller Street 420 Seattle, WA 98144	NONE	PC	PAYMENTS FOR FELLOWS	417
Texas Riogrande Legal Aid 301 S Texas Avenue Mercedes, TX 78570	NONE	PC	PAYMENTS FOR FELLOWS	33,598
Total ▶ 3a				3,777,089

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 Bronx Defenders 360 East 161st Street Bronx, NY 10451	NONE	PC	PAYMENTS FOR FELLOWS	32,627
The EdLaw Project 44 Bromfield Street Second Floor Boston, MA 02108	NONE	PC	PAYMENTS FOR FELLOWS	32,897
The Legal Aid Society 900 Sheridan Avenue 6C-12 Bronx, NY 10451	NONE	PC	PAYMENTS FOR FELLOWS	34,244
Total ▶ 3a				3,777,089

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 Legal Aid Society Employment Law Center 180 Momtgomery Street San Francisco, CA 94104	NONE	PC	PAYMENTS FOR FELLOWS	31,350
The Legal Aid Society of Mid Tenn & Cumbe 226B Broadway Avenue Oak Ridge, TN 37830	NONE	PC	PAYMENTS FOR FELLOWS	32,834
Urban Justice Center40 Rector Street New York, NY 10006	NONE	PC	PAYMENTS FOR FELLOWS	98,413
Total ► 3a				3,777,089

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>				
Veterans Legal Services 801 Eighteenth Street NW Washington, DC 200063517	NONE	PC	PAYMENTS FOR FELLOWS	65,872
Vidhi Joshi226B Broadway Avenue Oak Ridge, TN 37830	NONE	I	PAYMENTS FOR FELLOWS	5,432
Washington Lawyers' Comm For Civil Rights 11 Dupont Circle NW Suite 400 Washington, DC 20036	NONE	PC	PAYMENTS FOR FELLOWS	28,411
Total ▶ 3a				3,777,089

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>				
Western New York Law Center 237 Main Street Suite 1130 Buffalo, NY 14203	NONE	PC	PAYMENTS FOR FELLOWS	63,716
Whitman Walker Health 1701 14th Street NW Washington, DC 20009	NONE	PC	PAYMENTS FOR FELLOWS	80,550
Yan Cao122 Boylston Street Jamaica Plain, MA 02130	NONE	I	PAYMENTS FOR FELLOWS	948
Total ▶ 3a				3,777,089

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>				
Youth Represent 11 Park Place Suite 1512 New York, NY 10017	NONE	PC	PAYMENTS FOR FELLOWS	33,555
Resilience Advocacy Project 147 Prince Street Brooklyn, NY 11201	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Community Activism Law Alliance 17 N State St Suite 1380 Chicago, IL 60602	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				3,777,089

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 Media Advocacy Project 195 Montague Street 14th Floor Brooklyn, NY 11201	NONE	PC	PAYMENTS FOR FELLOWS	10,000
The Arc1825 K Street NW Ste 1200 Washington, DC 20006	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Nat'l Center For Law & Economic Justice 275 Seventh Avenue Suite 1506 New York, NY 10001	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				3,777,089

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 Aid At Work 180 Montgomery Street Suite 600 San Francisco, CA 94104	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Pro Bono Net 151 W 30th Street 6th Floor New York, NY 10001	NONE	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				3,777,089

TY 2017 Investments Corporate Bonds Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND FUNDS	3,712,644	3,712,644

TY 2017 Investments Corporate Stock Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	3,247,283	3,247,283

TY 2017 Investments Government Obligations Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2**US Government Securities - End
of Year Book Value:**

405,386

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

405,386

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

0

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

0

TY 2017 Investments - Other Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
REAL ESTATE INVESTMENT TRUSTS	FMV	184,330	184,330
REAL ASSET FUNDS	FMV	60,551	60,551

TY 2017 Other Expenses Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	3,146			3,146
Insurance	3,079			3,079
Entertainment	942			942
Office Expense	880			880
Filing Fees	750			750
Dues & Memberships	675			675

TY 2017 Other Increases Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2

Description	Amount
Unrealized Gain	673,200

TY 2017 Other Professional Fees Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advisory Fees	59,013	59,013		

TY 2017 Taxes Schedule**Name:** THE SKADDEN FOUNDATION**EIN:** 13-3455231**Software ID:** 17005876**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	13,889			13,889

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491316005118	
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 www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization THE SKADDEN FOUNDATION				Employer identification number 13-3455231	
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 33 ¹ / 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

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
1	Skadden Arps Slate Meagher & Flom LLP 4 Times Square New York, NY 100366522	\$ 4,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	The Joseph H Flom Foundation 4 Times Square New York, NY 100366522	\$ 67,000	Person ☒ Payroll ☐ 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)
.		\$	Person ☐ Payroll ☐ 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)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a)	(b)	(c)	(d)
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

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
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee