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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

	alendar year 2017 or tax year beginning		, 2017, and end		, 20
	of foundation	731C		A Employer ident	
	STEVEN H. MADDEN FOUNDATION,			81-51237	
Numb	er and street (or P O box number if mail is not delivered	to street address)	Room/sur	te B Telephone num	nber (see instructions)
52-	·16 BARNETT AVENUE			/710\ 4	46_1000
	r town, state or province, country, and ZIP or foreign pos	tal code		(/18) 4	46-1800
٠, ٥,	,	·		C If exemption applipending, check he	ication is
	IG ISLAND CITY, NY 11104				
Che	eck all that apply Initial return		of a former public cha	J V Torcigit organia	
	Final return Address change	Amended ref		85% test, checl	zations meeting the kneed and attach
Che	eck type of organization X Section 501(Name change		computation	▶∟
	Section 4947(a)(1) nonexempt charitable trust	Other taxable pr	1-1	Y I '	ion status was terminated
		unting method X Ca		1	(b)(1)(A), check here L
		ther (specify)	Zon Accidal		is in a 60-month termination (b)(1)(B) check here .
	1 1	column (d) must be on ca	sh basis)		(-1(-1)(0) 0.1001.
Part	Analysis of Revenue and Expenses (The	(a) Revenue and			(d) Disbursements
	total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purpos es (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	970,265.			
2	attach Sch B	7.	7.		7 7 7 1
3	Interest on savings and temporary cash investments.	76. 3,508.	76.		ATCH 1
4	Dividends and interest from securities	3,508.	3,508.	 	ATCH 2
5a					
b 62	\\ \'\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	4,654.			
6a b 7	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1,929,976.	4,004.			
7	Capital gain net income (from Part IV, line 2)	= ;	,; (660,7929.		
8	Net short-term capital gain	1	, , ,		
9	Income modifications		0		
lua	and allowances	MAY 2	<u> 4 2018 5 - </u>		
	Less Cost of goods sold		- 2010 (10)		
l .	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) Total. Add lines 1 through 11	978,503	664-513.		
13		0.			
	Compensation of officers, directors, trustees, etc	·			+
14 15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH 3	16,666.	4,167.		12,49
b	Accounting fees (attach schedule)	_			<u>-</u> -
C					
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion.				
20	Occupancy			L	
16 a b c 17 18 19 20 21 22 23 24	Travel, conferences, and meetings			 	
22	Printing and publications			<u> </u>	
23	Other expenses (attach schedule) ATCH .4.	60,660.	2,021.		
24	Total operating and administrative expenses.	77 226	C 100		10.40
4	Add lines 13 through 23	77,326.	6,188.	 	12,49
25 26	Contributions, gifts, grants paid	349,526.	6,188.		
26	Total expenses and disbursements Add lines 24 and 25	349,326.	0,188.		204,03
1	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	628,977.			1
	Net investment income (if negative, enter -0-)	020,511.	658,325.		+
1	Adjusted net income (if negative, enter -0-).		000,020.		+
	perwork Reduction Act Notice, see instructions.			L	Form 998-PF (20

Form 990	D-PF (2017) THE STEVEN H. MADDEN			31-5123721 Page 2
Part I	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year		d of year
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments			
3	Accounts receivable			
	Less allowance for doubtful accounts			
4	Piedges receivable			
_	Less allowance for doubtful accounts ▶			
5	Grants receivable			
7	disqualified persons (attach schedule) (see instructions) , Other notes and loans receivable (attach schedule)			
'	Less allowance for doubtful accounts			
S 8	Less allowance for doubtful accounts ▶			
8 9 9	Inventories for sale or use			
	Prepaid expenses and deferred charges			
Ь	Investments - corporate stock (attach schedule) ATCH 5		662.07	7. 681,613
c	Investments - corporate bonds (attach schedule).			
11	Investments - land, buildings,			
	and equipment basis Less accumulated depreciation (attach schedule)			
12	Investments - mortgage loans			
13	Investments other (attack ask-duta)			
14			······································	
	equipment basis Less accumulated depreciation (attach schedule) Other assets (describe)	1		
15	Other assets (describe >)			
16	Total assets (to be completed by all filers - see the			
	instructions Also, see page 1, item I)	0.	662,07	7. 681,613
17	Accounts payable and accrued expenses ,			
18	Grants payable			
က္က 19	Deferred revenue,			
20	Loans from officers, directors, trustees, and other disqualified persons.			
19 20 21 21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ► ATCH 6)		33,10	0.
	1			
23	Total liabilities (add lines 17 through 22)	0.	33,10	0.
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26, and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted ,			
5	Foundations that do not follow SFAS 117, check here ► X			
	and complete lines 27 through 31.			
O 27	Capital stock, trust principal, or current funds			
Assets of Fund Balances	Paid-in or capital surplus, or land, bldg , and equipment fund.			
29	Retained earnings, accumulated income, endowment, or other funds		628,97	7.
30 ايو	Total net assets or fund balances (see instructions)	0.	628,97	7.
Ž 31	Total liabilities and net assets/fund balances (see			
	instructions)	0.	662,07	7.
Part II	Analysis of Changes in Net Assets or Fund Bala	ances		
1 Tota	al 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
z eme	er amount from Part I, line 27a			2 628,97
3 Othe	er increases not included in line 2 (itemize)		1	3
T MUU	mies i, z, ailū 3 , , , , , , , , , , , , , , , , , ,			4 628,97
s nec	reases not included in line 2 (itemize) ▶			5
6 Tota	il net assets or fund balances at end of year (line 4 minus	s line 5) - Part II, column	(b) line 30	6 628,97

1

Part IV	Capital Gains	and Losses for Tax on Inv	vestment Income			
	(a) List and de	scribe the kind(s) of property sold (for rick warehouse, or common stock, 200	• •	(b) How acquired P - Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a SEF	PART IV SCHE			D - Donation		
b				 		L
<u> </u>				† · · · · ·		
d						
e						
(e) (Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mini	
a						
b						
С						
ď						
е			<u> </u>	<u> </u>		
Com	plete only for assets s	howing gain in column (h) and owner	d by the foundation on 12/31/69	(1)	Gains (Col (h) ga	ain mirius
ωEM	V as of 12/31/69	(J) Adjusted basis	(k) Excess of col (i)		(k), but not less the	nan -0-) or
		as of 12/31/69	over col (j), if any		Losses (from col	(n))
<u>a</u>			 	<u> </u>		
<u> </u>			 			
<u> </u>			 			
<u>d</u>		<u> </u>	 	 		
e				 		
2 Cap	oital gain net income	or (ner capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		660,929.
		ain or (loss) as defined in section		} }		
_			istructions If (loss), enter -0- in $\}$	1 1		
		 		3		0.
Part V			educed Tax on Net Investment Inve		· <u> </u>	
Nas the f		·	butable amount of any year in the b Do not complete this part	ase period	j?	Yes 🗓 No
1 Ente	er the appropriate ar	mount in each column for each ye	ear, see the instructions before mak	ing any en	tries	
Ва	(a) ase penod years ear (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
	2016					
	2015					
	2014					
	2013			Ĺ		
	2012				·	
]]		
2 Tota	al of line 1, column (d)		2		0.
3 Ave	rage distribution rati	o for the 5-year base period - divi	de the total on line 2 by 5 0, or by	1 1		
the	number of years the	foundation has been in existence	e if less than 5 years	3		
4 Ente	er the net value of no	oncharitable-use assets for 2017	from Part X, line 5	4		443,885.
				,		
5 Mul	tiply line 4 by line 3.			5		
				\		6 5 - 2
6 Ente	er 1% of net investm	ent income (1% of Part I, line 27b))	6		6,583.
				_		6 500
7 Add	lines 5 and 6			7		6,583.
8 Ente	er qualifying distribut	tions from Part XII, line 4		8		284,699.
lf lir	ne 8 is equal to or g VI instructions	greater than line 7, check the bo	x in Part VI, line 1b, and complete	that par	t using a 1% ta	x rate See th

THE STEVEN H. MADDEN FOUNDATION, INC. Forth 990-PF (2017) 81-5123721 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 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 6,583. 1 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-) 6,583. 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4 6,583. 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-Credits/Payments a 2017 estimated tax payments and 2016 overpayment credited to 2017.... c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6d Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached . . 197. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 6,780. 9 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10 Enter the amount of line 10 to be Credited to 2018 estimated tax > Refunded ► 11 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 Yes Nο Х 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Χ 1b 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 Χ 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ►\$ ______ 0. (2) On foundation managers ►\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ _ Χ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities 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 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?....... 4b Χ 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?...... If "Yes," attach the statement required by General Instruction T 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 Х 6 Х 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

Form **990-PF** (2017)

8b

DE, NY,

8a Enter the states to which the foundation reports or with which it is registered. See instructions.

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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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. 2. 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. 3. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 3. Website address N/A 3. The books are in care of ARVIND DHARIA 4. Located at \$52-16\$ BARNETT AVENUE LONG ISLAND CITY, NY 5. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 5. 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? 5. See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country 5. Statements Regarding Activities for Which Form 4720 May Be Required	Par	VIFA Statements Regarding Activities (commed)		Yes	No
meaning of section 5120/13)* If "Yes," statch schedule See instructions. In the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," statch statement See instructions. In the books are in care of \$\text{PNS}\$ in the public inspection requirements for its annual returns and exemption application? When the foundation comply with the public inspection requirements for its annual returns and exemption application? **NEWSTAND DIBARIA** The books are in care of \$\times \text{NIVIND DIBARIA**}\$ The books are in care of \$\times NIVI					
In the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege? If "Yes," attach statement See instructions I bit the foundation comply with the public inspection requirements for its annual returns and examption application? Website address ▶ N/A The books are in care of ▶ ARYIND DHARTA Toelophone no ▶ 718-446-1800 Located at ▶2-16 BARNETT AVENUE LONG ISLAND CITY, NY Section 4987(4)(1) nonexempt charitable trusts fring form 990-PF in heu of Form 1041 check here and enter the amount of tax-exampl interest received or accrued during the year. 3 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 the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign of the foreign or individual foreign of the foreign of the foreign or individual f	11		11		Х
Dot the foundation comply with the public inspection requirements for its annual returns and exemption application? 13			- ' '		
Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address ► N/A The books are in care of ► ARVIND DEARIA The books are in care of ► ARVIND DEARIA The books are in care of ► ARVIND DEARIA The books are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA To be pooks are in care of ► ARVIND DEARIA At any time during the pooks are included to the foundation for the decely or indirectly) The form 4720 May Be Required The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an exception applies. The form 4720 final priem is checked in the "Yes" column, unless an e	12		12]]	Х
Webste address ► N/A The books are in care of ★ ARYLIND DHARIA The books are in care of ★ ARYLIND DHARIA The books are in care of ★ ARYLIND DHARIA The books are in care of ★ ARYLIND DHARIA The books are in care of ★ ARYLIND DHARIA Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1941 check here and enter the amount of tax-exempt interest received or accured during the year. 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 county? 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 county? 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 county? 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? 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 accountry and the foundation (and the foundation (either december of understanding the property in a disqualified person? At 21 Earnal financial f				X	
The books are in care of ▶ SRVIND DHARIA Telephone no ▶ 718-446-1800 Located at ▶ 52-16 BARNIATT AVENUE LONG ISLAND CITY, NY ZIP+4 ▶ 11104 Section 4947(a)(1) nonexempt charitable trusts fiting Form 990-PF in feu of Form 1041 - check here. ▶ 15 At any time during calendary 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 the instructions for exceptions and fiting requirements for FinCEN Form 114 if "Yes," enter authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fiting requirements for FinCEN Form 114 if "Yes," enter authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fiting requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country ▶ 18 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 Dump the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	13		13	لستنسا	
Cocated at \$52-16 BARNETT AVENUE LONG ISLAND CITY, NY		Website address N/A	1800	<u> </u>	
Section 4947(a)(1) nonexempt chartable trusts filing Form 990-PF in lieu of Form 1941 - check here. 15 3 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securines, or other financial account in a foreign country? 16 3 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securines, or other financial account in a foreign country? 16 3 Extamemist Regarding Activities for Which Form 4720 May Be Required 16 16 17 18 18 19 19 19 19 19 19 10	14	The books are in care of ARVIND DHARIA TONG ISLAND CITY NV TIDE 11104	1,000		
and enter the amount of fax-exempt interest received or accrued during the year. 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 the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country \(\) See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country \(\) See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country \(\) See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country \(\) See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country \(\) See the instructions of the foreign country \(\) Satisfy the foreign country \(\) Satisfy and the foundation (either directly or indirectly) (1) Engage in the sate or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (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)? (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). (6) If any answer is "Yes" to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 49142(i) of 40 days and service and section 49142(i) or 49142(i) or 491					Т
At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority 168 inversional and securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country ▶ Set the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country ▶ Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	15			–	L
3 At any time during catehoar year 2017, did not buildedont have an interest in the a signature of other and over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the formation for the formation formation in the formation for a coepit filing for a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (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)? (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 affer termination of government service, if terminating within 90 days). Organizations relying on a current notice regarding disaster assistance, sheck here Organizations relying o				Ves	No
See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country	16	· · · · · · · · · · · · · · · · · · ·	16		X
The foreign country ▶ Tart VIEB Statements Regarding Activities for Which Form 4720 May Be Required			10	L	
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. Ia During the year, did the foundation (either directly) or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
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 inderectly) (1) Engage in the sale or exchange, or leasing of properly with a disqualified person?	_				
a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Pa			Voc	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?				1 63	110
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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). (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). (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). (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). (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation in a grant in 90 days). (7) Yes \(\) No to a government service, if terminating within 90 days). (8) Agree to pay money or property to a government official? (Exception, Check here. (9) Agrant (III) Agree (III) Agrant	1a)	}	
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Darry (I) B. Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year, did the foundation pay or mour any amount to (1) Carry on propagands, or otherwise attempt to influence legislation (section 4945(e))?	Form	990-PF (2017) THE STEVEN H.	MADDEN FOUND	ATION, INC.	81-	5123721	F	Page 6
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?					uired (continued)			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an origanization other than a charitable, etc. organization described in section 4945(d)(4)(1)? See instructions. (5) Provide a grant to an origanization other than a charitable, etc. organization described in section 4945(d)(4)(1)? See instructions of than religious, charitable, seasons, etc. organization described in section 4945(d)(4)(1)? See instructions, or the prevention of cruely to chaldren or animals? (6) Provide for any purpose other than religious, charitable, esc. organization described in section 4945(d)(4)(1)? See instructions, organization described in a purposes, or for the prevention of cruely to chaldren or animals? (7) If any answer is "Yes" to Squ'th(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945-5(d) (8) If any answer is "Yes" to question 58(4), does the foundation claim exemption from the tax because it markinaried expenditure responsiblely for the gran? (8) Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (9) Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (1) Tyes" to 8b, file Form 8870 (1) Tyes" to 8b, file Form 8870 (2) Tyes" to 8b, file Form 8870 (3) Tyes and average (1) Compensation (1) Comp	5a	During the year, did the foundation pay or incur any amo	ount to		<u>, </u>		Yes	No
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Form 990-P F (2017)

3 NONE

Total. Add lines 1 through 3.

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Pa	Minimum Investment Return (All domestic foundations must complete this part see instructions)	Foreign foundate	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc,	
	purposes	1 1	
	a Average monthly fair market value of securities		178,900.
þ	b Average of monthly cash balances	1b	271,745.
C	c Fair market value of all other assets (see instructions)	1c	
d	d Total (add lines 1a, b, and c)	1d	450,645.
е	e Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	450,645.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount,	see	
	instructions)	4	6,760.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, lin		443,885.
6	Minimum investment return. Enter 5% of line 5	6	22,194.
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations, check here ▶ and do not complete this part.)	ng foundations	
1	Minimum investment return from Part X, line 6	1	22,194.
2a	1 1	583.	
b	Income tax for 2017 (This does not include the tax from Part VI). 2b		
c		2c	6,583.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	15,611.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4,	5	15,611.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part	XIII	
	line 1		1 5,611.
Pa 1	art XII Qualifying Distributions (see instructions)		
-	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	204 600
b	Program related investments, state from Dart IV P.	· · · 1a	284,699.
2	Program-related investments - total from Part IX-B	1b	
2			
3	purposes	2	
_	Amounts set aside for specific charitable projects that satisfy the		
	(hip. (i.e. abbierminademen)	3a	
b			
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, li		284,699.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment inc		
_	Enter 1% of Part I, line 27b See instructions	5	6,583.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		278,116.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years who qualifies for the section 4940(e) reduction of tax in those years	en calculating wh	ether the foundation

Form **990-PF** (2017)

Page	Ç

Pa	rt XIII Undistributed Income (see instr	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7				15,611.
	Undistributed income, if any, as of the end of 2017				
	Enter amount for 2016 only.		 		
	Total for prior years 20 15 ,20 14 ,20 13				
	Excess distributions carryover, if any, to 2017		n		
	From 2012		n		
	From 2013				
_	From 2014				
	From 2016				
	Total of lines 3a through e				
	Qualifying distributions for 2017 from Part XII,				
	line 4 ▶ \$ 284,699.				
а	Applied to 2016, but not more than line 2a				
ь	Applied to undistributed income of prior years				
	(Election required - see instructions)			<u> </u>	
С	Treated as distributions out of corpus (Election				
	required - see instructions)				15 (11
	Applied to 2017 distributable amount	269,088.			15,611.
	Remaining amount distributed out of corpus Excess distributions carryover applied to 2017	209,000.			
5	(If an amount appears in column (d), the same			 	
	amount must be shown in column (a)) Enter the net total of each column as				
Þ	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	269,088.			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	ı			
	tax has been previously assessed			 	
d	Subtract line 6c from line 6b Taxable amount - see instructions				
е	Undistributed income for 2016 Subtract line				
	4a from line 2a Taxable amount - see instructions				
,					
T	Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be	l			
	distributed in 2018				
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)				
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
a	Excess distributions carryover to 2018.				
J	Subtract lines 7 and 8 from line 6a	269,088.	!		
10	Analysis of line 9				
	Excess from 2013				
	Excess from 2014	ì			
	Excess from 2015	ı			
	Excess from 2016				
е	Excess from 2017 269, 088.				

	rt VIV Private On		(see instructions of			NOT APPLICABLE		
_		erating Foundations				NOT APPLICABLE		
1 a	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 ▶							
					··•L			
b	Check box to indicate v	vhether the foundation	is a private operating	foundation described in	section 494	2(J)(3) or 4942(J)(5)		
22	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total		
20	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(6).52		
	I or the minimum investment							
	return from Part X for each year listed							
L	85% of line 2a							
				 		+		
С	Qualifying distributions from Part							
	XII, line 4 for each year listed .			 	 -/			
u	Amounts included in line 2c not used directly for active conduct					1		
	of exempt activities				<u> </u>			
е	Qualifying distributions made					.		
	directly for active conduct of							
	exempt activities Subtract line 2d from line 2c				Į.			
3	Complete 3a, b, or c for the							
_	alternative test relied upon					ļ		
а	"Assets" alternative test - enter	,)		
	 (1) Value of all assets (2) Value of assets qualifying 			-/				
	under section		!			•		
	4942(j)(3)(B)(i)			<u> </u>				
b	"Endowment" alternative test-				ļ			
	enter 2/3 of minimum invest- ment return shown in Part X,					l		
	line 6 for each year listed							
С	"Support" alternative test - enter							
	(1) Total support other than	1						
	gross investment income				ì	\		
	(interest, dividends, rents, payments on securities							
	loans (section 512(a)(5)),					1		
	or royalties)		/		 			
	(2) Support from general public and 5 or more	/			1			
	exempt organizations as							
	provided in section 4942 (j)(3)(B)(III)							
	(3) Largest amount of sup-				t 			
	port from an exempt organization.	!			}	1		
	(4) Gross investment income.							
Pa	rt XV Supplemer	stary Information (C	Complete this part	only if the founda	tion had \$5,000	or more in assets at		
		uring the year - see		,				
1	Information Regarding							
		•		e than 2% of the tota	al contributions rec	eived by the foundation		
-	before the close of any	tax year (but only if th	ev have contributed n	nore than \$5,000) (Se	ee section 507(d)(2)))		
	•		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,		
	STEVEN H. M		100/	, , , , , , , , , , , , , , , , , , , 				
D						ally large portion of the		
	ownership of a partner	snip or other entity) of	which the foundation	i nas a 10% or greater	interest			
	N/A					_		
2	Information Regarding	g Contribution, Grant	Gift, Loan, Scholarsh	ip, etc., Programs:				
	Check here ▶ X If t	he foundation only	makes contributions	to preselected char	itable organizations	s and does not accept		
	unsolicited requests for	or funds If the found:	ation makes gifts, gra	ints etc to individua	ls or organizations	under other conditions,		
	complete items 2a, b, d							
	The name, address, a			ne nerson to whom any	dications should be a	addressed		
	The hame, address, a	na telephone namber	or citian address or tr	ie person to whom app	Silvations Silvata be t	300100000		
_ <u>_</u>	The form in which and	lookens about he au	and and and are		abauld makeda			
D	b The form in which applications should be submitted and information and materials they should include							
		- 						
C	c Any submission deadlines							
d		mitations on awards	such as by geogra	aphical areas, charita	able fields, kinds	of institutions, or other		
	factors							

Page 11

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 Purpose of grant or contribution Amount Name and address (home or business) Amount Purpose of grant or contribution Purpose of grant or contrib						
Recipient	If recipient is an individual,	Foundation	Burnage of great as			
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount		
a Paid during the year	Or SUBSTAINIAL CONTINUED	1				
Name and address (home or business) a Paid during the year SEE SCHEDULE ATTACHED	any foundation manager or substantial contributor	PC	GENERAL SUPPORT	272,200.		
Total				272,200.		
Total	L	L	> 25 1	NONE		
lotal	 		▶ 3b	MOINE		

Part XV	I-A Analysis of Income-Prod	ucing Act	ivities			
	s amounts unless otherwise indicated		ated business income (b)	Excluded b	y section 512, 513, or 514 (d)	(e) Related or exempt
1 Program	m service revenue	Business code		Exclusion code	Amount	function income (See instructions)
a		<u> </u>	 			
b]	 			
c		ļ				
d						
				 		
f		ļ	 	 		
g Fees	and contracts from government agencies	ļ		 		
2 Membe	ership dues and assessments	 		 		
3 Interest	on savings and temporary cash investments -			14	76.	
	ids and interest from securities	<u> </u>	 	14	3,508.	
	ital income or (loss) from real estate	 				
	t-financed property	<u> </u>				
	debt-financed property				 	
	tal income or (loss) from personal property	 		 	 	
	nvestment income	ļ 		18	4,654.	
	(loss) from sales of assets other than inventory			+ 10	4,034.	
	ome or (loss) from special events		 			
	profit or (loss) from sales of inventory					
	evenue a			+		
		 	}	 	 	
				+		
e				+		
	al Add columns (b), (d), and (e)			 	8,238.	
	Add line 12, columns (b), (d), and (e)		L			8,238.
(See works	sheet in line 13 instructions to verify calc	ulations)				0,230.
Part XVI			ccomplishment of E	xempt Pur	poses	
Line No. ▼	Explain below how each activit accomplishment of the foundation					
	<u> </u>		- 			
						
	 				_,	
	<u> </u>		 			
	<u> </u>					
	<u> </u>			_ _		
						
	<u> </u>					
	 					
						-

	XVII	Information	Regarding Tra	insfers to and Tr				hips With None			ge 13
		Exempt Org		engage in any of the	fallanna					1	
				engage in any or the 501(c)(3) organiza						Yes	No
		ations?			(10110)	000,.01	. 027, 1010	iting to ponnour	(
	-		ting foundation to	a noncharitable exer	mpt organi	zation of			1		
		•	•						1a(1)		Х
									1a(2)		X
	-	ransactions									
				npt organization					1b(1)		X
				ble exempt organızatı					1b(2)		Х
				assets							X
									1 1		X X
											_ <u>^</u>
(b) Per	tormance of servi	ces or membersh	ip or fundraising solic ts, other assets, or pa	itations		• • • • • • •		15(6)		X
d i	f the s	newer to any of	the above is "Ye	s," complete the fol	lowing sch	adula Co	olumn (h) eh	ould always show	the	fair m	
٠ . ٧	alue o	of the goods, othe	r assets, or service	ces given by the rep	ortina fou	ndation If	the founda	tion received less	than	fair m	arke
V	alue ir	any transaction	or sharing arrang	ement, show in coli	umn (d) the	e value of	the goods,	other assets, or s	ervice	s rece	eived
(a) Line		(b) Amount involved		oncharitable exempt organ				s, transactions, and sha			
		N/A				N/A					
	-							- 			
			<u> </u>								
	-+				+						
				- 							
	-+										
	-										
	\dashv										
	_		+								
											_
		_ 									
d	lescrib		c) (other than sec	iliated with, or relate tion 501(c)(3)) or in					Y6	es X] No
		(a) Name of organization		(b) Type of org	anization	$\neg \top$	(c)	Description of relations	ship		
	Lucia	<u> </u>					 		 -		
	correct			ed this return, including acc expayer) as based on all informa				the best of my knowledg	e and b	elief, it	ıs true
Sign		JAM M	l. k /	/ 57	lia 1	Por	0 -01	May the IRS	discus	s this	retum
Here	Sign	ature of officer or truste		<u> </u>	18 !	FKE	SIDEN		eparer_s	7	below?
	Sign	STEVEN	H. MADDEN) Date		ı itle		See instruction	15 X	Yes	No
	١	Print/Type preparer's		Preparer's signature	- 1		Date	Check If	PTIN		
Paid	[CHRIS BEKME		(Q. t.a.	Roll		5/2/2018	One CA	P000	8219	4
Prepa	arer			LP	+4/-		L	Firm's EIN ▶13-1			
	1										

212-949-8700

10017-2703 Phone no

NEW YORK, NY

Use Only Firm's address ▶ 750 THIRD AVENUE

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Name of the organization	NY FOUNDATION THE	Employer Identification Ilumber
THE STEVEN H. MADDE	n Foundation, Inc.	81-5123721
Organization type (check or	ne)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pri	ıvate foundation
	501(c)(3) taxable private foundation	
·	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule See
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the year or property) from any one contributor. Complete Parts I and II. Scontributions.	
Special Rules		
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that m sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A nd that received from any one contributor, during the year, total of of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-	A (Form 990 or 990-EZ), Part II, line contributions of the greater of (1)
contributor, during	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990 the year, total contributions of more than \$1,000 exclusively for isonal purposes, or for the prevention of cruelty to children or animal purposes.	religious, charitable, scientific,
contributor, during contributions total during the year fo General Rule appl	on described in section 501(c)(7), (8), or (10) filing Form 990 or 99 the year, contributions exclusively for religious, charitable, etc., ped more than \$1,000. If this box is checked, enter here the total or an exclusively religious, charitable, etc., purpose. Don't complete lies to this organization because it received nonexclusively religious more during the year	purposes, but no such contributions that were received any of the parts unless the s, charitable, etc., contributions
	at isn't covered by the General Rule and/or the Special Rules doe ust answer "No" on Part IV, line 2, of its Form 990, or check the l	

Form 990-PF, 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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE STEVEN H. MADDEN FOUNDATION, INC.

Employer identification number 81-5123721

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEVEN MADDEN 52-16 BARNETT AVENUE LONG ISLAND CITY, NY 11104	\$970,265.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\ \$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization THE STEVEN H. MADDEN FOUNDATION, INC.

Employer identification number

81-5123721

Part II	Noncash Property (see instructions) Use duplicate copies	s of Part II if additional space is nee	ded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	1000 SHS ALPHABET INC		
		\$\$	07/25/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

ATTACHMENT 1

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PF

76. NET INVESTMENT INCOME 76. REVENUE AND EXPENSES PER BOOKS UBS- INTEREST DESCRIPTION

76.

76.

TOTAL

5329NK L161 4/26/2018 9:05:08 AM V 17-4.2F

ATTACHMENT 1

81-5123721

ATTACHMENT 2

THE STEVEN H. MADDEN FOUNDATION, INC.

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

	NET	INVESTMENT	INCOME	3,508.	3,508.
REVENUE	AND	EXPENSES	PER BOOKS	3,508.	3,508.
					TOTAL
			DESCRIPTION	UBS-DIVIDEND	

THE STEVEN H. MADDEN FOUNDATION, INC.

81-5123721

ATTACHMENT

U	
FEES	
LEGAL	
- [
н	
PART	
990PF,	
FORM	

CHARITABLE <u>PURPOSES</u>	12,499.	12,499.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	4,167.	4,167.
REVENUE AND EXPENSES PER BOOKS	16,666.	16,666.
DESCRIPTION	MCLAUGHLIN & STERN, LLP	TOTALS

ATTACHMENT

- OTHER EXPENSES PART I FORM 990PE, REVENUE AND

CHARITABLE PURPOSES

> MANAGEMENT FEES EXPENSE * PR HURRICANE RELIEF EXPENSES DESCRIPTION

INVESTMENT INCOME 2,021. 2,021. EXPENSES
PER BOOKS
2,021.
58,639. 60,660. TOTALS *EXPENSES PAID FOR VICTIMS OF HURRICANE MARIA IN PUERTO RICO, DEEMED TO BE TAXABLE EXPENDITURES. SEE FORM 4720.

THE STEVEN H. MADDEN FOUNDATION, INC.

81-5123721

ATTACHMENT 5

- CORPORATE STOCK PART II FORM 990PE,

ENDING <u>FMV</u>	57,128. 59,040. 41,744. 41,916. 47,280. 47,280. 47,660. 49,375. 45,408.
ENDING BOOK VALUE	50,205. 48,034. 45,678. 53,906. 39,223. 49,557. 46,357. 53,788. 45,682. 48,682. 48,388.
DESCRIPTION	800 SHS ALTRIA GROUP INC 300 SHS APPLE INC 2000 SHS BANK OF AMERICA CORP 400 SHS CELGENE CORP 700 SHS DOWDUPONT INC 300 SHS JOHNSON & JOHNSON 1000 SHS ORACLE CORP 400 SHS PEPSICO INC 500 SHS PHILIP MORRIS INTL INC 500 SHS WAL MART STORES INC 600 SHS WALGREENS BOOTS ALLIAN 200 SHS 3M CO 300 SHS MASTERCARD INC

2817 FORM 990-PF THE STEVEN H. MADDEN FOUNDATION, INC.

81-5123721

ATTACHMENT 6

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

DUE TO BROKER

33,100.

TOTALS

33,100.

INC.
FOUNDATION,
MADDEN
Ξ
STEVEN
THE

2017 FORM 990-PF

81-5123721

ATTACHMENT 7	EXPENSE ACCT AND OTHER ALLOWANCES	o	.0	0.
ATTACE	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	·	.0	0
	COMPENSATION	Ö	.0	0
FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT 5.00	SECRETARY/TREASURER 7.00	GRAND TOTALS
FORM 990PE, PART VIII - LIST O	NAME AND ADDRESS	STEVEN H. MADDEN 52-16 BARNETT AVENUE LONG ISLAND CITY, NY 11104	ARVIND DHARIA 52-16 BARNETT AVENUE LONG ISLAND CITY, NY 11104	

THE STEVEN H. MADDEN FOUNDATION, INC. EIN[.] 81-5123721 SCHEDULE OF GRANTS PAID

Organization	Address	Status	Status Relationship	Purpose	Amount
KULA FOR KARMA	PO BOX 820 FRANKLIN LAKES, NJ 07417	PC	N/A	General Support	10,000
SAYVILLE CONGREGATIONAL UNITED CHURCH OF CHRIST	131 MIDDLE ROAD SAYVILLE, NY 11782	၁	A/N	General Support	10,000
PALM BEACH SCHOOL FOR AUTISM	8480 LANTANA ROAD LAKE WORTH, FL 33467	S S	N/A	General Support	1,000-
ST BARNABAS MEDICAL CENTER	5830 MERIDIAN ROAD GIBSONIA, PA 15044	ဝ	A/N	General Support	1,200
TWO TEN FOOTWEAR FOUNDATION	1466 MAIN STREET WALTHAM, MA 02451	S	A/N	General Support	250,000

Total Grants Paid:

272,200

2017 FORM 990-PF THE STEVEN H. MADDEN FOUNDATION, INC. 81-5123721
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		I CAN DEC			HAVEOL	P	ENT INCOM	Date sold
Kind of F				ription	,	þ	acquired	55.5 55.6
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
973,715.		SALE OF ALP PROPERTY TY 313,990.	HABET INC			D		07/28/2017
956,261.		SALE OF MARI PROPERTY TY 955,057.				Ρ	VARIOUS	VARIOUS
TOTAL GAIN(L	OSS)						660,929.	