Form 9990-1    Grading year 2018 or other tay set planning	-	orm 990-T	Ex	empt Organ					x Return		OMB No	1545-0687
Post of www.irs.gov/Forms9997 for instructions and the latest information.  □ Convention of the organization is a \$10(x)(3). □ Convention of the organization of the parent convention of the paren	Г	orm 550 I	For calendar yea	•	_		•	• •	,		20	018
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Enter the number of the organization's unrelated trades or businesses	aı	•	G Check	organization typ	e ► X	501(c	) corporation	501	(c) trust 4	01(a) t	rust	Other trust
trade or business here *ADVERTISING* If only one, complete Parts I-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts III-V If vest and the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts III-V If vest and the parent corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  **Leptone number**    Yes   No   Yes   Y	H	<del></del>		n's unrelated tra				<u> </u>	<u> </u>		<u>-</u>	д
If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts T and II, complete a Schedule M for each additional trade or business, then complete Parts III-V  During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?			_		des er busine	5505	<del></del>		•	•	•	
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?					e at the end o	of the	previous sentend	e, com	plete Parts I and	l II, cor	nplete a S	chedule M
If "Yes," enter the name and identifying number of the parent corporation    Telephone number   212-505-555     Part   Unrelated Trade or Business Income									_			
The books are in care of * MARY COLMAN ST. JOHN   Telephone number* 212-505-5555     Part I   Unrelated Trade or Business Income								ıbsıdıa	ry controlled grou	ıb,	► [] Y	es [X]No
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net     1 a Gross recepts or sales   Less returns and allowances   C Balance   2 Cost of goods sold (Schedule A, line 7)     2 Cost of goods sold (Schedule A, line 7)     3 Gross profit Subtract line 2 from line 1c   3     4 Capital gain net income (attach Schedule D)   4 da   RECEIVED   4 da     5 Income (loss) from a partnership or an S corporation (attach statement)   5     6 Rent income (Schedule C)   7     7 Unrelated debt-financed income (Schedule E)   7     8 Interest, anauties, royaltes, and rents from a controlled organization (scenarie)   9     9 Investment income of a section 501(X/7), (9), or (17) organization (scenarie)   9     10 Explored exempt activity income (Schedule I)   10   314, 799   241, 922   72, 877     12 Other income (See instructions, attach schedule)   11   314, 799   241, 922   72, 877     13 Total, Combine lines 3 through 12   12   13   314, 799   241, 922   72, 877     14 Compensation of officers, directors, and trustees (Schedule K)   15   16   16     15 Salaries and wages   15   16   16     16 Repairs and maintenance   16   16     17 Bad debts   17   17   18     18 Interest (attach schedule) (see instructions)   18   19   19     19 Taxes and glycenses   19   20     10 Charitable Contributions (See instructions)   18   19   19     10 Charitable Contributions (Schedule J)   26   27   72, 877     20 Charitable Contributions (Schedule J)   27   72, 877     21 Charitable Contributions (Schedule J)   28   72, 877     22 Charitable Contributions (Schedule J)   28   72, 877     23 Charitable Contributions (Statch schedule)   29   72, 877     24 Charitable Contributions (Statch schedule)   29   72, 877     25 Charitable Contributions (Statch schedule)						oration	<u> </u>		<del></del>			
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Taxes and licenses  Charitable Contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion Contributions to deferred compensation plans  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30	_											
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Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion 7  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30  21  22b  22b  22c  22b  22c  22c  22c										-		
Less depreciation claimed on Schedule A and elsewhere on return  22a  22b  23  24 Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30  22b  22b  22c  22b  22c  23  24  25  26  27  72,877.  28  27  72,877.  28  29  72,877.  30  Unrelated business taxable income Subtract line 31 from line 30				ructions for limita	ition rules)		1	1		20		
Depletion 7		~			_		<del></del>	<u> </u>	<del></del>			
Contributions to deferred compensation plans  Employee benefit programs.  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30  24  25  26  27  72,877.  28  29  72,877.  30  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Unrelated business taxable income Subtract line 31 from line 30  31  0.			claimed on Sci	nedule A and else	where on retu	חזג	22a	<u>'</u>				
Employee benefit programs.  25  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 Total deductions. Add lines 14 through 28  29 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31		. ,										
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30  26  27  72,877.  28  72,877.  30  Unrelated business taxable income Sequence or after January 1, 2018 (see instructions)  31  32  0.				isation plans	r							
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income Subtract line 31 from line 30  27  72,877.  28  29  72,877.  30  Unrelated business taxable income Subtract line 29 from line 13  30  31  32  0.							•					
Other deductions (attach schedule)  28  29 Total deductions. Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31												
Total deductions. Add lines 14 through 28  29 72,877.  30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 32 32 33 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 31 30 30 31 30 30 31 30 30 30 30 30 30 30 30 30 30 30 30 30												<u> 72,877.</u>
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  30  31  32  Unrelated business taxable income. Subtract line 31 from line 30.		•		•								72 077
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31									-		14,811.	
32 Unrelated business taxable income Subtract line 31 from line 30 32 0.								0111				1. e <sup>-</sup> ,
							(322					
							TEEA020	DIL 1/31	/19		Form	

		T (2018) APERTURE FOUNDATION, INC	13	-312	0824	Р	age 2
Par	t III [	Total Unrelated Business Taxable Income					
33		of unrelated business taxable income computed from all unrelated trades or businesses (suctions)	see	33			0.
34	Amou	unts paid for disallowed fringes		34			
35	Dedu	action for net operating loss arising in tax years beginning before January 1, 2018 (see	-				
	ınstru	uctions)	35				
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the	]			•	
		es 33 and 34	36			<u>0.</u>	
		lific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37				
38		lated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 37 the smaller of zero or line 36.	36,	38			0.
D			<del></del>	36			<u> </u>
		Tax Computation		T 66 T			
	-	inizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	•	39			0.
40		ts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount					
		ne 38 from Tax rate schedule or Schedule D (Form 1041)		40	<del></del>		
	_	y tax. See instructions	•	41			
		native minimum tax (trusts only)		42			
		on Noncompliant Facility Income. See Instructions		43			
		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44			0.
Par	t V	Tax and Payments					
45 a	Forei	gn tax credit (corporations attach Form 1118, trusts attach Form 1116) 45 a					
b	Other	r credits (see instructions) 45 b		1 1			
С	Gene	eral business credit Attach Form 3800 (see instructions)  45 c		]			
		it for prior year minimum tax (attach Form 8801 or 8827)		J			
		credits. Add lines 45a through 45d		45 e	<u>.</u>		0.
-		ract line 45e from line 44		46			0.
4/		r taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866		_			
40	_	Other (attach schedule)		47			<del></del>
48 49		tax. Add lines 46 and 47 (see instructions)		48			0.
		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49			
	•	nents A 2017 overpayment credited to 2018		]			
		estimated tax payments 50 b		1 1			
		deposited with Form 8868		1 1			
		gn organizations Tax paid or withheld at source (see instructions)  50 d		1 1			
		up withholding (see instructions)  50 e					
		it for small employer health insurance premiums (attach Form 8941) r credits, adjustments, and payments Form 2439	<del></del>	{			
g	_						
	ш			-			•
		payments. Add lines 50a through 50g	- □	51			<u>0.</u>
52		nated tax penalty (see instructions) Check if Form 2220 is attached		52			
53		due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53			
54	-	payment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54			
55		r the amount of line 54 you want Credited to 2019 estimated tax	Refunded >	55			
		Statements Regarding Certain Activities and Other Information (see in			~		
56		by time during the 2018 calendar year, did the organization have an interest in or a signatur		-	<u> </u>	Yes	No
		cial account (bank, securities, or other) in a foreign country? If 'Yes,' the organization may have		Form I	14,		
		ort of Foreign Bank and Financial Accounts. If 'Yes,' enter the name of the foreign country t					<u>X</u>
57	During	ig the tax year, did the organization receive a distribution from, or was it the grantor of, or	transferor to, a	foreign	ı trust?		X
		s,' see instructions for other forms the organization may have to file					
_58	Enter	r the amount of tax-exempt interest received or accrued during the tax year ► \$	0,				<u> </u>
۵.		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of wi	ents, and to the bes nich preparer has ar	of my kr y knowle	nowledge and dge		_
Sign	1	► \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		May the	IRS discuss the	is retur	n with
Here	2	Signature of officer Date Title		instruction	ons)? X Ye	_	No
		Dividitive exceeds come	<del></del>	ĮΡΥ		<u> </u>	
Paic		Print/Type preparer's name  Preparer's signature  Date    Date	Check I if			_	
Pre-		JEFFREY ISAACSON JEFFREY ISAACSON JUNIO	self employed		00569585	<u> </u>	
pare		Firm's name ZAPKEN & LOEB LLP	Firm's EIN ►	11-3	3118865		
Use		Firm's address 3 CROSSWAYS PARK DR. WEST	_	_			
Only	y	WOODBURY, NY 11797-2010	Phone no	516	822500		
BAA		TEEA0202L 01/24/19			Form 99	}0-T (	(2018)

Form 990-T (2018) APERTURE	FOUNDATION, INC		1	3-3120824	Page 3		
Schedule A - Cost of Goo	ds Sold. Enter method of inv	ventory valuation 🟲					
1 Inventory at beginning of year	r 1	6 Invento	ory at end of year	6			
2 Purchases	2	7 Cost o	f goods sold. Subtract				
3 Cost of labor	3	line 6 f	rom line 5 Enter here	<u></u> -			
4 a Additional section 263A costs (attach	schedule)	and in	Part I, line 2	7	<del></del>		
·	4 a				Yes No		
b Other costs	4 b			of section 263A (with respect to oduced or acquired for resale) apply			
(attach sch)  5 Total. Add lines 1 through 4b	5	to the	organization?	Х			
Schedule C - Rent Income (Fi	om Real Property and Per	sonal Property Leased	With Real Property)	(see instructions)	<u>, i</u>		
1 Description of property							
(1)							
(2)				<del></del>			
(3)		<u> </u>					
(4)							
	2 Rent received or accrued						
(a) From personal prope (if the percentage of rent for property is more than 10% more than 50%)	personal (if the percount not property ex	real and personal property tentage of rent for person- exceeds 50% or if the rent d on profit or income)	the income	3(a) Deductions directly connected the income in columns 2(a) and 2( (attach schedule)			
(1)	T				<del></del>		
(2)							
(3)							
(4)							
Total	Total						
(c) Total income. Add totals of colu here and on page 1, Part I, line 6,	column (A)		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)				
Schedule E — Unrelated De	bt-Financed Income (see	e instructions)					
1 Description of debt-	financed property	2 Gross income from or allocable to debt-		3 Deductions directly connected with or alloc debt-financed property			
i Description of dest-	inanced property	financed property	(a) Straight line depreciation (attach so	(a) Straight line preciation (attach sch) (b) Other (attach s			
(1)	· · · · · · · · · · · · · · · · · · ·						
(2)							
(3)					-		
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	rided by reportable (column 2 x (colui				

Totals
Total dividends-received deductions included in column 8

BAA

(2)

(3)

(4)

TEEA0203L 01/30/19

% %

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१

Form **990-T** (2018)

Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A)

Schedule F - Interest, A					ganizations	eu Orț	gariizations	(see ii	ristruction	15)	
		2 Employer identification number		nrelated e (loss) tructions)	4 Total of specified payments made				in c	eductions directly onnected with ome in column 5	
(1)											
(2)											
(3)										·	
(4)							<u> </u>				
Nonexempt Controlled Organizat	ions						- <u></u>				
7 Taxable Income	inco	t unrelated ome (loss) instructions)		of specified ents made	included in the		the controlling 's gross income		connected	tions directly I with income Ilumn 10	
(1)											
(2)								T			
(3)								1			
(4)							7	1			
					here and o		nd 10 Enter 1, Part I, line i (A)		and on p	6 and 11 Enter age 1, Part I, line umn (B)	
Totals		( 6	50	1/ \/3\ //	0) (17) 0			<del></del>			
Schedule G — Investment  1 Description of income	tinco	2 Amount of Income		3 dire	3 Deductions directly connected		4 Set-asides (attach schedule		5 Total	ol deductions and sides (column 3 us column 4)	
(1)				(all	ach schedule)		<del></del>		Pit	35 (0)0(1)(1 4)	
(1)		·		<u> </u>	<del></del>				<u> </u>		
(2)		<del></del>		-		-+-				<del></del>	
(4)		<del></del> -		+	<del> </del>						
Totals Schedule I — Exploited E	•	Enter here and Part I, line 9, co	olumn (A	, ,	an Advertisi	ng Inc	ome (see in	struction	Part I, II	re and on page 1, ne 9, column (B)	
1 Description of exploited ac	2 Gross unrelated business income fron trade or business	3 Exp	enses directly inected with roduction unrelated ness income	ted with from unrelated trade or business (column related 2 minus column 3)		5 Gross income from activity that is not unrelated business income		penses itable to imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)											
(2)											
(3)											
(4)											
Totals ►		Enter here a on page 1 Part I, line 1 column (A)	e 1,		, ,				•	Enter here and on page 1, Part II, line 26	
Schedule J - Advertising	Inco	me (see instri	ictions)		·						
Part I Income From Per				`onsolid	ated Basis		<del></del>			<del></del>	
rait income rionire	<u>louice</u>	2 Gross		Direct	<del></del>	or E	Circulation	6 Doo	dorebin	7 Cuesas readerable	
1 Name of periodical		advertising income			4 Advertising gair (loss) (col 2 mir col 3) If a gair compute cols through 7	ius   1,	5 Circulation income		dership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)	
(1)APERTURE		314,799	9. 2	41,922.			949,214.	1,270	0,088.		
(2)					4	·				. 1	
(3)		<del>-</del>			4						
(4)					ļ					ļ	
Totals (carry to Part II, line (5))	•	314,79	9. 2	<u>41,922.</u>	72,87	7.	949,214.	1,27	0,088.	72,877.	

•

Page 5

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis ) 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 2 Gross advertising 3 Direct advertising 5 Circulation 6 Readership 7 Excess readership costs (col 6 minus col 5, but not more than col 4) ıncome costs 1 Name of periodical income costs (1) (2) (3) (4) Totals from Part I 314,799 72,877 241,922 Enter here and Enter here and Enter here and on page 1, Part II, line 27 on page 1, Part I, line 11, on page 1, Part I, line 11, column (A) column (B) Totals, Part II (lines 1-5) 314,799 241.922 72,877. Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of 4 Compensation attributable to unrelated business 1 Name 2 Title time devoted to business 용 કૃ કૃ %

Total. Enter here and on page 1, Part II, line 14 BAA

TEEA0204 L 12/31/18

Form 990-T (2018)