Department of the Treasury

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.

Form **990-PF** (2018)

			IS. gov/Formesorr for mst			ormauon.	Open to Public Inspection
		ndar year 2018 or tax year beginning	····	, and e	naing	· · · · · · · · · · · · · · · · · · ·	
Na	me o	f foundation	_	LEV		A Employer identification	number
-	TTE	C LOCAL 1 OF NYC SCHOLA	DOUTH PININ .			13-3251442	
		and street (or P.O box number if mail is not delivered to street			Room/suite		<del></del>
		24 27TH STREET	au 655)		noonballe	B Telephone number 718-767-70	<b>Λ</b> 4
		town, state or province, country, and ZIP or foreign p	nostal code				
		G ISLAND CITY, NY 1110				C if exemption application is p	ending, check here
		call that apply: Initial return	Initial return of a fe	ormer public o	harity	D 1. Foreign organizations	check here
-		Final return	Amended return	ormor paono c	,,, <u>u</u> , n,	The strongs of games and	, 0.10011 11010
		Address change	Name change			<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test,
H	Check	type of organization: X Section 501(c)(3) ex			all	E If private foundation sta	•
	∐ S€		Other taxable private founds	ation	VY	under section 507(b)(1)	
I F	air m	arket value of all assets at end of year   J   Accounti	ng method: Cash	X Accr	ual	F If the foundation is in a	
			her (specify)		<u> </u>	under section 507(b)(1)	
_	-\$	79,289. (Part I, colun	nn (d) must be on cash bas	is.)			
Pi	art 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).)	(a) Revenue and	(b) Net in		(c) Adjusted net	(d) Disbursements for charitable purposes
_			expenses per books	inco	me	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	37,241.	,			
	2	Check If the foundation is not required to attach Sch B	150		150	150	CMA MENUENIM 1
	3	cash investments	158.	<u> </u>	158.	136.	STATEMENT 1
	4   E.	Dividends and interest from securities					<u> </u>
	1	Net rental income or (loss)					
	ı	Net gain or (loss) from sale of assetsmet on line 40-					
Jue	"	Gross sales price for all assets on line 8a					1
Revenue	7	ADD 1 7 00/	9		0.		1
æ	8	Net short-term capital gain	· · · · · · · · · · · · · · · · · · ·			0.	
	9	Income modifications TELLER #4	6				1
	10a	Gross sales less returns IRS OGDEN, L	TAH				
	Ь	Less Cost of goods sold				·	j
מ	C	Gross profit or (loss)					ļ
3	1	Other income					<u> </u>
<del>}</del>	12	Total. Add lines 1 through 11	37,399.		158.	158.	
=	13	Compensation of officers, directors, trustees, etc	0.		0.	0.	0.
]	14	Other employee salaries and wages					
. <u>v</u>	15	Pension plans, employee benefits					
Expenses	168	Legal fees					
, ax	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Accounting fees Other professional fees					
ь Б	17	Interest					
and Administrative	18	Taxes STMT 2	51.		0.	0.	0.
Oroc istrati	19	Denreciation and denletion	<b></b>			<u> </u>	
Ē	20	Occupancy					
₽	21	Travel, conferences, and meetings					7
ğ	22	Printing and publications				******	<del></del>
Ę,	23	Other expenses STMT 3	7.		0.	0.	0.
Operating	24	Total operating and administrative				- · · · · · · · · · · · · · · · · · · ·	
þer		expenses. Add lines 13 through 23	58.		0.	0.	0.
O		Contributions, gifts, grants paid	20,000.				20,000.
	26	Total expenses and disbursements.					
_	_	Add lines 24 and 25	20,058.		0.	0.	20,000.
	27		4.5.4.4				
		Excess of revenue over expenses and disbursements	17,341.		150	<del></del> .	
		Net investment income (if negative, enter -0-)			158.	158.	<u> </u>
	. 6	MILLING ON THE CHILDREN OF DAMPING ANTON					

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Page 2

1 Cash - non-interest-bearing   (a) 900k Value   (b) 200k Value   (c) 3 and Market Value   (c) 3 and Market Value   (c) 3 and Market Value   (d) 48 and 59 and 5	Par	Balance Sheets Attached schedules and amounts in the description	Beginning of year		or year
2 Samps and temporary cash myestments 3 Accounts reviewble ▶ Less allowance for doubtful accounts ▶ 4 Pictiges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 8 Receivable about from officers, directors, trustees, and other disquashed persons 9 Prapade depenses and deterred charge 1 Perpade depenses and deterred charge 1 Investments - corporate blonds 1 Investments - mortgage loans 1 Investments - mortgage	- al	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable				<b>-</b>	<u></u>
Less: allowance for doubtful accounts ▶  4. Plediges recovable ▶  5. Grants recovable ↑  6. Recovable for from officers, directors, trustess, and other dequalified persons  7. Gina series us tess receives ★  1. Less: allowance for doubtful accounts ▶  8. Recovables the from officers, directors, trustess, and other dequalified persons  9. Prepaid expenses and deferred charges 19. Prepaid expenses and deferred charges 10. Investments - L.S. and state powerment obligations 11. Investments - corporate blonds 11. Investments - corporate blonds 12. Investments - corporate blonds 13. Investments - corporate blonds 14. Land, buildings, and equipment basis ▶  15. Other assets (describe ▶  16. Tatal assets to be completed by all filters - see the instructions. Allo, see page 1, tenn i)  17. Accounts payable and accrued expenses 18. Grants payable 19. Deferred evenue 20. Loans have director, sectors, bustess, and other dequalified persons 21. Mortgages and other notes payable 22. Tatal tabellaties (describe ▶  23. Tatal tabellaties and officers in turned by the sector of the see that the sector of the seed of the s		· · · · · · · · · · · · · · · · · · ·	61,948.	79,289.	79,289.
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Less allowance for doubtful acounts ▶  5 Grants receivable  8 Receivables due from officers, directors, trustees, and other disqualified persons  7 one wests allowance for doubtful accounts ▶  8 Inventioner's cost and or use  9 Prepaid expenses and deterred charges  10 Investments - Corporate stock  10 Investments - Corporate stock  11 Investments - Corporate stock  12 Investments - Corporate stock  13 Investments - Corporate stock  14 Lend, buildings, and equipment busis  15 Investments - Corporate stock  16 Investments - Corporate stock  17 Investments - Corporate stock  18 Investments - Corporate stock  19 Prepaid expenses and deterred charges  19 Investments - Corporate stock  10 Investments - Corporate stock  10 Investments - Corporate stock  10 Investments - Corporate stock  11 Investments - Corporate stock  12 Investments - Onther  13 Investments - Onther  14 Lend, buildings, and equipment basis  15 Intertal assets (to be completed by all fisters - see the instructions. Also, see page 1, them 1)  16 Tetal assets (to be completed by all fisters - see the instructions. Also, see page 1, them 1)  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Loans beam officers, studens, with other disqualified persons  21 Mortgages and other notes payable  22 Other labilities (and other potes payable)  23 Tetal liabilities (and sees 17 through 22)  24 Investments - Complete lines 22 through 31.  25 Temporantly restricted  26 Permanently restricted  27 Capidal stock, trust primopal, or current funds  28 Petal-in or capital surplus, or land, bligs, and equipment fund  29 Retained carmings, accumulated accome, endowment, or other funds  31 Total liabilities and net assetz/fund balances  10 Land assets or fund balances at beginning of year - Part II, column (a), line 30  11 — 1, 051.  11 — 1, 051.  11 — 1, 051.  12 — 17, 341  35 — 17, 341  36 — 17, 341  37 — 17, 349  38 — 17, 349  39 — 17, 341  30 — 17, 341  30 — 17, 341  30 — 17, 341  30 — 17, 341  31 — 17, 341  31					
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19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► STATEMENT 5) 62,999. 80,398.  23 Total liabilities (add lines 17 through 22) 62,999. 80,398.  Foundations that follow SFAS 117, check here and complete lines 24 through 28, and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 46 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Padd-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  31 Total liabilities and net assets/fund balances  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 38 Padd-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  51 Total liabilities and net assets/fund balances  61,948. 79,289.  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  2 17,341  Other increases not included in line 2 (itemize) ► 3  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ► SEE STATEMENT 4  5 17,399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1,109	- 1		-		
20   Loane from officers, directors, trustoes, and other disqualified persons     21   Mortgages and other notes payable     22   Other habilities (describe ► STATEMENT 5 )   62 , 999 . 80 , 398 .     23   Total liabilities (add lines 17 through 22)   62 , 999 . 80 , 398 .     24   Unrestricted	- i .	the state of the s			
Total liabilities (add lines 17 through 22)  Total liabilities (add lines 17 through 22)  Tournations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  Unrestricted  Tomorarily restricted  Tomorarily restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Total liabilities ard not follow SFAS 117, check here and complete lines 27 through 31.  Total liabilities ard net assets/fund balances  Total net assets or fund balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)   SEE STATEMENT 4  SEE STATEMENT 4  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Fact III   SEE STATEMENT 4  SEE STATEMENT 4  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Foundations that do not follow SFAS 117, check here and complete lines 24 through 28  Total net assets or fund balances at beginning of year - Part II, column (b), line 30  Total net assets or fund balances at beginning of year - Part II, column (b), line 30  Total net assets or fund balances at beginning of year - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	ğ   ;;	· · · · · · · · · · · · · · · · · · ·			
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and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  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  31 Total liabilities and net assets/fund balances  Total not 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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1, 109	<u> </u>			, <u>, , , , , , , , , , , , , , , , , , </u>	
24 Unrestricted					
25 Temporarily restricted 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  1 Total liabilities and net assets/fund balances  Formal lili Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ►  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 -1, 109	8 2		-1,051.	-1,109.	
31 Total liabilities and net assets/fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	<u>e</u> 2	· · · · · · · · · · · · · · · · · · ·			
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31 Total liabilities and net assets/fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	<u> </u>	and complete lines 27 through 31.			1
31 Total liabilities and net assets/fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	g 27	7 Capital stock, trust principal, or current funds			
31 Total liabilities and net assets/fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	eg   28				
31 Total liabilities and net assets/fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	₹   29				
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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Decreases not included in line 2 (itemize)  SEE STATEMENT 4  5  17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	<u> </u>	Total net assets or fund balances	-1,051.	-1,109.	
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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Decreases not included in line 2 (itemize)  SEE STATEMENT 4  5  17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30			ΤΤ		
Total nct 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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 -1, 109	3	Total liabilities and net assets/fund balances	61,948.	79,289.	l
(must agree with end-of-year figure reported on prior year's return)       1       -1,051         Enter amount from Part I, line 27a       2       17,341         Other increases not included in line 2 (itemize)       3       0         Add lines 1, 2, and 3       4       16,290         Decreases not included in line 2 (itemize)       SEE STATEMENT 4       5       17,399         Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30       6       -1,109	Par	t III Analysis of Changes in Net Assets or Fund Ba	lances		
(must agree with end-of-year figure reported on prior year's return)       1       -1,051         Enter amount from Part I, line 27a       2       17,341         Other increases not included in line 2 (itemize)       3       0         Add lines 1, 2, and 3       4       16,290         Decreases not included in line 2 (itemize)       SEE STATEMENT 4       5       17,399         Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30       6       -1,109	1 To	tal net accept or fund halances at haginning of year. Dort II. column (a) line	20	<del></del>	<u> </u>
Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ►  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ►  SEE STATEMENT 4  5 17, 399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 17, 341  3 0  4 16, 290  5 17, 399			ou .		_1 051
Other increases not included in line 2 (itemize) Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) SEE STATEMENT 4  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  3  4  16, 290  5  17, 399  6  -1, 109				·	17 2/1
Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)   Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  4 16, 290  5 17, 399  6 -1, 109		• •••	•••	· · · · · <b>-</b>	17,341.
Decreases not included in line 2 (itemize) ► SEE STATEMENT 4 5 17,399  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 -1,109			<del></del>		
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . 6 -1,109		• • • •	SEE STA	·. <u> </u>	
Fill waster ( ) ( )	- 10	an not access of three selections at one of your time 7 miles line of 1 at 11, 60	idini (b), inic 50		Form <b>990-PF</b> (2018

Part IV | Capital Gains and Losses for Tax on Investment Income

2-story brick warehouse; or common stock, 200 shs. MLC Co.)			D D	- Purchase - Donation		ate acquired ., day, yr.)	(d) Date sold (mo., day, yr.)	
1a	· · · · · · · · · · · · · · · · · · ·							
b NONE								
<u>c</u>				_				
<u>d</u>	· · · · · ·			-	- · · · · · · · · · · ·			
(e) Gross sales price	(f) Depreciation allowed		st or other basis				) Gain or (loss	
a	(or allowable)	plus 6	expense of sale	$\dashv$		((e)	olus (f) minus	(g))
b	··· <u>,                                 </u>			$\dashv$				<del></del> .
C	· , · · ·			寸				<del> · ·</del>
d								
е								
Complete only for assets showing g	<del></del>			_	0	(I) Gains	s (Col. (h) gain ut not less tha	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		C.		ses (from col. (	
a								
b								•
C				ţ				<u>. –</u>
d				_				
e	l			↲				
2 Capital gain net income or (net capital	al loss) { If gain, also enter   If (loss), enter -0-	in Part I, line in Part I, line	7 2 7	}[	2			
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, col		d (6):		1				
If (loss), enter -0- in Part I, line 8					3			
(For optional use by domestic private for	er Section 4940(e) for					come		
If section 4940(d)(2) applies, leave this  Was the foundation liable for the coction  If "Yes," the foundation doesn't qualify u  The Enter the appropriate amount in each	1942 tax on the distributable am nder section 4940(e). Do not com	plete this par	t.			-		Yes X No
Base period years	n) Adjusted qualifying dist	ributions	Net value of no	(c)	itahle-use asset	he l	Distrib	(d) ution ratio
Calendar year (or tax year beginning a 2017		9,999.	Tree value of flor	Honai	57,80		(cor (p) ain	ided by col. (c)) • 691964
2016		0,000.			47,56			.420460
2015		0,000.			40,04			.499488
2014		1,000.			27,50			.763609
2013	1!	5,000.			26,88			.557890
2 Total of line 1, column (d)						2		2.933411
3 Average distribution ratio for the 5-ye		on line 2 by 5.	.0, or by the numb	er of	years			
the foundation has been in existence	ıf less than 5 years		••		-	. 3		.586682
4 Enter the net value of noncharitable-	use assets for 2018 from Part X, I	ine 5				4		61,740.
5 Multiply line 4 by line 3						5		36,222.
6 Enter 1% of net investment income (	1% of Part I, line 27b)							2.
7 Add lines 5 and 6						7		36,224.
8 Enter qualifying distributions from Pa	·	th and			0/ tour	8		20,000.
If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, GHECK THE DOX III PART VI, IINE	iv, and com	piete that part USII	ny a 1	70 ldx fale.		<del></del> _	000 DE (0040)

Form 990-PF (2018) IUEC LOCAL 1 OF NYC SCHOLARSH			3-325			Page 4
Part VI Excise Tax Based on Investment Income (Section 494		, or 494	B - see	instruc	ction	s)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and d		,		4 4.	4	~ '
Date of ruling or determination letter: (attach copy of letter if ne	cessary-see instructions)					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶ 🗶 and enter 1%	<b>\</b>	<u> </u>			2.
of Part I, line 27b						_
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4	1% of Part I, line 12, col. (b). $J$		, × 31x			٠٠ .
2 Tax under section 511 (domostic section 4947(a)(1) trusts and taxable foundations only; or	others, enter 0)	. <u>L</u> i	2			0.
3 Add lines 1 and 2			3			2.
4 Subtitle Λ (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;	others, enter -0-)	. [2	\$			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0			j			2.
6 Credits/Payments:						1
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.				
<b>b</b> Exempt foreign organizations - tax withheld at source	6b	0.	1			
c Tax paid with application for extension of time to file (Form 8868)	6c	0.				
d Backup withholding erroneously withheld	6d	0.				
7 Total credits and payments. Add lines 6a through 6d			7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is att	ached	. 🗔	3			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enteramount owed		▶ [_!	)		_1	2./
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter theamount overpaid		▶ 1	0			
11 Enter the amount of line 10 to be; Credited to 2019 estimated tax	Refund	ed ▶ 1	1			
Part VII-A   Statements Regarding Activities	<u>,                                      </u>					
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or i	ntervene in			Yes	
any political campaign?				1a		<u>X</u>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purp	oses? See the instructions for	the definition	ui	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials published or			} }		1
distributed by the foundation in connection with the activities.						
c Did the foundation file Form 1120-POL for this year?				1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		_				ļ
(1) On the foundation. > \$ (2) On foundation manager		0.		1 1		j
e Enter the reimbursement (if any) paid by the foundation during the year for political expension	diture tax imposed on foundation	on		1 1	- 1	
managers. ▶ \$ 0.	IDOO			-		<del></del>
2 Has the foundation engaged in any activities that have not previously been reported to the	IR57		••	2	$\rightarrow$	X
If "Yes," attach a detailed description of the activities.		<b>4</b>			. 1	
3 Has the foundation made any changes, not proviously reported to the IRS, in its governing bylaws, or other similar instruments? If "Yos," attach a conformed copy of the changes	instrument, articles of incorpo	ration, or		<del></del> - -		X
• • • • • • • • • • • • • • • • • • • •	::	-		3		$\frac{\Lambda}{X}$
4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye b If "Yes," has it filed a tax return on Form 990-T for this year?	ar?		N/A	4a		
	 •o		T4 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4b 5	+	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year If "Yes," attach the statement required by General Instruction T.	··	••		<del>" </del>		<del></del>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	outhor			1 1	i	
By language in the governing instrument, or	GILLIGI.			1 1		- 1
By state legislation that effectively amends the governing instrument so that no mandato	ony directions that conflict with	the ctate la	u.	1 1	J	}
remain in the governing instrument?	ny uncetions that commet with	ino stato ta	••	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	onlate Part II col (c) and Part	<b>Y</b> \/		7	$\frac{1}{x}$	
7 Did the fedhediton have at least \$6,000 in assets at any time during the year? If 165, ton	ipiete i art ii, con (c), and i art.	^*		<del>  '  </del>	<del></del>	<del></del> i
8a Enter the states to which the foundation reports or with which it is registered. See instruct	ions. ▶			.  .		
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	)		<u> </u>		
of each state as required by General Instruction G? If "No," attach explanation				8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of s	section 4942(j)(3) or 4942(j)(5)	for calend	ar	,		)/
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," col				9	Х	<i>'</i>
10 Did any persons become substantial contributors during the tax year? if 'res, attach a sched	ule listing their names and addresses	STM		10	X	
	·		Fo	rm <b>990</b>	-PF(	2018)

Pi	art VII-A   Statements Regarding Activities (continued)			
			Yes	No
11	At any timo 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		X
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► LOCAL 1 SCHOLARSHIP FUND  Telephone no. ► (718)	767-	700	4
		101		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			$\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	· N	/Λ	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinGEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pá	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T	Yes	No
18	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?	-		
	(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 reimburso 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)?			ĺ
	(6) Agree to pay money or property to a govornment official? (Exception. Check "No"			1
	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.)			
t	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		۵	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? Sec instructions N/A	1b		
	Organizations rolying on a current notice regarding disaster assistance, check here			
	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 2018?	1c		X
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)):			
8	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6c, Part XIII) for tax year(s) beginning			
	before 2018?			
	if "Yes," list the years ▶ ,			
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		. ,	ĺ
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	,		١,,
	statement - see instructions.) N/A	2b		
c	the provisions of section 1942(a)(2) are boing applied to any of the years listed in 2a, list the years here.			
	•			ĺ
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	b If "Yes," did it have excess business holdings in 2018 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 2018.)	-Jb		<del>-</del>
4a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<b>—</b>		_ <del>-</del>
	had not been removed from joopardy bofore the first day of the tax year beginning in 2018?	4b		X

Tart vir b Otatements regarding Addition to Winell	Office 4720 May De 1	iequireu (contin	ueu)			
5a During the year, did the foundation pay or incur any amount to:				ľ	Yes	No
(1) Carry on propaganda, or otherwice attempt to influence legislation (section	n 4945(c))?	Y	es 🗶 No 🛭			
(2) Influence the outcome of any specific public election (see section 4955); (	or to carry on, directly or indi	rcctly,		1		,
any voter registration drive?			es 🗶 No	İ		
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?	Y	es 🗶 No	٠,		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section					-
4945(d)(4)(A)? See instructions		Y	es X No	ŀ		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or	for		- 1		,,
the prevention of cruelty to children or animals?		Y	es X No	İ		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Negulations		.		, .
section 53.4945 or in a current notice regarding disaster assistance? See instr	•	-	N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check	•	•			/# ti t	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ained				
expenditure responsibility for the grant?			es 🔲 No			
If "Yes," attach the statement required by Regulations section 53.4945 5(d).	•					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			,	,	
a personal benefit contract?	pay promisino on		es 🗓 No	ŀ		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a j	nersonal henefit contract?		ر ۱۰۰ تعف ۵۰	6b		X
If "Yes" to 6b, file Form 8870.	boroonar bonont contract.		• • •	+		
7a At any time during the tax year, was the foundation a party to a prohibited tax :	cholter transaction?		cs X No	- 1		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	• •	۰۰ ت.	N/A	7b		<u>'</u>
8 Is the foundation cubject to the section 4960 tax on payment(s) of more than \$	-	 •	···*//	<del>,,,</del>		
excess parachute payment(s) during the year?	p1,000,000 iii 16iiiuli6iali0ii 0		es X No	1		
Part VIII Information About Officers, Directors, Truste	es Foundation Ma					l
Paid Employees, and Contractors	ses, i outidadon Ma	nayers, mgmy				
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.		<del> </del>			
		(c) Compensation	(d) Contributions to	16	e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	ači	e) Exp count, illowar	other
	to position	enter-0-)	compensation	l °	illuwai	1065
SEE STATEMENT 7		0.	0.	1		0.
		0.	0.	<del> </del>	<del></del>	<u> </u>
			·	1		
				-		
				ļ		
				1		
Compensation of five highest-paid employees (other than those inc	1			<u> </u>		
2 Compensation of five nignest-paid employees (other than those inc	(b) Title, and average	enter "NONE;"	(d) Contributions to	T 7.	. ) Evo	0000
(a) Name and address of each employee paid more than \$50,000	`'hours per week '	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc	e) Exp count,	other
110119	devoted to position		compensation	a	llowar	nces
NONE						
-7			-	<u> </u>		
		İ		1		
				<u> </u>		
			<del></del>			
				L		
				Ï		
				ŀ		
Total number of other employees paid over \$50,000		·	<b>•</b>	<del></del>		<del></del> 0
			Form	990	-PF	(2018)
					- 1	/

Form 990-PF (2018) IUEC LOCAL 1 OF NYC SCHOLARSHIP FUND 13-	-3251	442 Pag	ge <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)			
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensa	tion
NONE			
Total number of others receiving over \$50,000 for professional services	•		0
Part IX-A   Summary of Direct Charitable Activities			<u>`</u>
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 N/A	†		_
	]		
	<u> </u>	<del></del>	
2	₹		
	†		
3	<b>J</b>		_
	]		
	├──		
	-		
	1		
Part IX-B   Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1 N/A	4		
	1		
2			
	]		
All other program-related investments. See instructions.	$\vdash$		
3			
	1		
	]		

▶

0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del>"</del>
а	Average monthly fair market value of securities	- <sub>1a</sub>	0.
Ь	Average of monthly cash balances	1b	62,680.
G	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	62,680.
8	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e l 0.	ŀj	
2	Acquisition indebtedness applicable to line 1 assets	^ 2	0.
3	Subtract line 2 from line 1d	3	62,680.
4	Cash deemed held for charitable activities: Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	940.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	61,740.
6	Minimum investment return. Enter 5% of line 5	6	3,087.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ 🕱 and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2018 from Part VI, line 5		· · · · · · · · · · · · · · · · · · ·
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	7	
— [P	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
-	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	4.	20 000
	Program-related investments - total from Part IX-B	1a	20,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	1b 2	<del></del>
3	Amounts set aside for specific charitable projects that satisfy the:	2	
	Surtability test (prior IRS approval required)		
	Cash distribution test (attach the required schedule)	3a 3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	20,000.
5	Foundations that qualify under section 4940(c) for the reduced rate of tax on net investment	<b>-</b>	20,000.
J	Income. Enter 1% of Part I, line 27b	5	າ
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	19,998.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		
	4940(e) reduction of tax in those years.	quannes for th	e secuon

Part XIII	Undistributed Income (s	ee instructions)	N/A		
	<del></del>	(a)	(b)	(c)	(d)
		Corpus	Years prior to 2017	2017	2018
1 Distributat	ole amount for 2018 from Part XI,				
line 7		•			
2 Undistribute	d income, if any, as of the end of 2018				
a Enter amo	unt for 2017 only				
<b>b</b> Total for p	rior years:	"			
	·,				
3 Excess dis	tributions carryover, if any, to 2018:				
<b>a</b> From 2013					!
<b>b</b> From 2014					
<b>c</b> From 2015					
<b>d</b> From 2016					
e From 2017	**************************************	<del></del>		<u> </u>	
	es 3a through e				
	distributions for 2018 from				
Part XII, fir					
	2017, but not more than line 2a				
	undistributed income of prior				
- '	tion required - see instructions)	,			
	distributions out of corpus				
•	equired - see instructions) 2018 distributable amount				
• •	amount distributed out of corpus	-			
_	butions carryover applied to 2018				
(if an amount	appears in column (d), the same amount			·	i
	wn in column (a).) net total of each column as				
indicated					j
a Corpus. Add	lines 3f, 4c, and 4e Subtract line 5			,	
-	undistributed income. Subtract				<u> </u>
line 4b from					
	mount of prior years'				
	ed income for which a notice of				
	has been issued, or on which i 4942(a) tax has been previously	· · · · · ·			
assessed					
d Subtract In	ne 6c from line 6b. Taxable				
amount - s	ee instructions				
e Undistribu	ted income for 2017. Subtract line				
	e 2a. Taxable amount - see ınstr.			=== .==	
	ted income for 2018. Subtract				
	d 5 from line 1. This amount must				
	ted in 2019		<u> </u>		
	reated as distributions out of				
	satisfy requirements imposed by		1		
	O(b)(1)(F) or 4942(g)(3) (Election				
•	juired - see instructions)	<del></del>			<u> </u>
	tributions carryover from 2013				
	on line 5 or line 7 tributions carryover to 2019.				
	nes 7 and 8 from line 6a				
10 Analysis of	· )				
a Excess from	1				
<b>b</b> Excess from					
c Excess from	<del></del>				
d Excess from					
e Excess from	·				

other entity) of which the foundation has a 10% or greater interest.

#### NONE

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

#### SEE STATEMENT 8

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

c Any submission deadlines:

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

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient a Paid during the year EDUCATION BRANDON DELGADO (PAID TO MONTCLAIR ACTIVE STATE UNIVERSITY) 1 NORMAL AVENUE MONTCLAIR, NJ 07043 1,000. BRIAN DEROSA (PAID TO UNIVERSITY OF ACTIVE EDUCATION KENTUCKY) 128 FUNKHOUSER BUILDING LEXINGTON, KY 40506-0054 3,000. CARLY MERTENS (PAID TO CONCORDIA ACTIVE EDUCATION COLLEGE-NEW YORK) 171 WHITEPLAINS ROAD BRONXVILLE, NY 10708 3,000. ERICA DEBOBES (PAID TO PLATTSBURGH ACTIVE EDUCATION STATE UNIVERSITY OF NEW YORK) 101 BROAD STREET PLATTSBURGH, NY 12901 1,500. JOSEPH STIMPFEL (PAID TO CASTLETON ACTIVE EDUCATION UNIVERSITY) PO BOX 2026 1,500. HUNTSVILLE, TX 77341-2026 SEE CONTINUATION SHEET(S) 3a 20,000. Total b Approved for future payment NONE 0. Total

Excluded by section 512, 513, or 514

Form 990-PF (2018)

Part XVI-A	Analysis (	of Income-	Producing	<b>Activities</b>
------------	------------	------------	-----------	-------------------

Enter gross amounts unless otherwise indicated.		Unrelated business income			ided by section 512, 513, or 514	(e)		
1 Program	n service revenue:	(a) Business code	(b) Amount	Exclu- slon code	(d) Amount	Related or exempt function income		
=	i sei vice revenue.	- COUC		1000		- <del> </del>		
å		<b>_</b>		├				
b	*****			-				
<u> </u>	·			-				
° —				<del></del>				
	<del></del>							
· · ·								
	and contracts from government agencies			ļ				
	ship dues and assessments							
	on savings and temporary cash			۱.,	150			
investme				14	158.			
	ls and interest from securities							
5 Net renta	al income or (loss) from real estate:							
	-financed property							
<b>b</b> Not o	lebt-financed property							
6 Net renta	al income or (loss) from personal							
property								
	vestment income							
	(loss) from sales of assets other			·				
than inve	•							
	me or (loss) from special events			_				
	ofit or (loss) from sales of inventory			┢				
11 Other rev				-				
	venue.			ŀ				
		<u> </u>				<del></del>		
		<u> </u>		ļ				
Ğ	· · · · · · · · · · · · · · · · · · ·	ļ		<u> </u>				
d	<u> </u>	<u> </u>		├				
e				-	150			
	. Add columns (b), (d), and (e)	<u> </u>	0.		158.	0.		
	dd line 12, columns (b), (d), and (e)				. 13_	158.		
(See workst	neet in line 13 instructions to verify calculations.)		······					
Part XV					-			
Line No. ▼	Explain below how each activity for which inco the foundation's exempt purposes (other than I			\ contr	ibuted importantly to the acco	mplishment of		
$\longrightarrow$								
1								
i								
i								
					· · · · · · · · · · · · · · · · · · ·			
		<del></del>						
			***		· · · · · · · · · · · · · · · · · · ·			
					·			
	······································							
<del></del>	<del></del>		<del></del>					
		<del></del>						
		** ** **				<del></del>		

Unrelated business income

			NYC SCHOLARSHIP		13-3251442	
Part			rs to and Transactions a	and Relationships	With Noncharitable	
4 514	Exempt Organ		4-II - 1 10t 1			Vac Na
	-		e following with any other organiza		)1(c)	Yes No
-		•	7, relating to political organizations	7		
	nsfers from the reporting found				4.41	X
	Alban a 4-					<del></del>
						A
	er transactions:	able average area startion			46(4)	X
(1)	Curshage of coasts from a no	iole exempt organization	· · · · · · · · · · · · · · · · · · ·		1b(1)	<del>++</del>
(2)	Purchases of assets from a no	onchantable exempt organ	nization		1b(2)	
(3)	Poimburgement armagements	, UF ULIEE ASSELS				·
	•		solicitations			<del>+</del>
			or paid employees			X
			wing schedule. Column(b) should a			
			ion received less than fair market ve			
	mn (d) the value of the goods,			noo in any a ambaodon or bi	taring arrangement and m	
(8)Line no			charitable exempt organization	(d) Description of tran	sfers, transactions, and sharing a	rangements
ic		IUEC LOCAL		SEE STATE		
	† <u>~</u> -	1020 200.12	0112021 2101 2			<del></del>
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					<del></del>	
	<del>-</del>	<del> </del>				
	<del></del>	<u> </u>	<del></del>			
		<del> </del>				
	<del> </del>				<del></del>	
	<del></del>	† · · · · · · · · · · · · · · · · · · ·				•
	<del></del>				<del></del>	
<del></del>						
					<del></del>	
					····	
ın s		on 501(c)(3)) or in section	ted to, one or more tax-exempt organic forms to the term of the te			s 🔲 No
	(a) Name of or	ganization	(b) Type of organization	1	escription of relationship	
IUEC	LOCAL 1		501(C)5	SEE STATEM	ENT 10	
						<del></del>
						<del></del>
Sign Here	Under penalties of pertury, I declare and belief, it is true, correct, and co	mplete, Declaration of prepare	en, including accompanying schedules an a (other than taxpayer) is based on all infor	d statements, and to the best of mation of which preparer has a Scenetary - Title	ny knowledge. return with shown bek	8 discuss this the preparer ow? See instr. es
	Print/Type preparer's n		eparer's signature / /	Date Che	ck if PTIN	
Daid	DANIEL A.	ν.	anul a.Wenter Cla		employed	5795

Firm's EIN ▶ 23-2586736

Phone no. 610-358-2000

Preparer **Use Only**  Firm's name DANIEL A.

Firm's address ▶ 6 DICKINSON DR STE 205

CHADDS FORD, PA 19317

WINTERS & COMPANY, CPAS

Part XV Supplementary Information	<u> </u>			
3 Grants and Contributions Paid During the Ye		<u>,</u>	<b>T</b> "	
Recipient  Name and address (home or business)	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
MADELEINE GAPFNEY (PAID TO QUINNIPIAC UNIVERSITY) 275 MOUNT CARMEL AVENUE HAMDEN, CT 06518	5. 5555E	ACTIVE	EDUCATION	2,500.
MARK JOHNSTON (PAID TO VIRGINIA COMMONWEALTH UNIVERSITY) 907 PLOYD AVENUE RICHMOND, VA 23284		ACTIVE	EDUCATION	2,000.
MEGAN COONEY (PAID TO UNIVERSITY OF DENVER) 2199 SD. UNIVERSITY BLVD. DENVER, CO 80210		ACTIVE	EDUCATION	2,000.
QUINN ZIZZO (PAID TO SUFFOLK COMMUNITY COLLEGE) 533 COLLEGE ROAD SELDEN, NY 11784-2899		ACTIVE	EDUCATION	2,500.
SARA HSU (PAID TO BINGHAMTON JNIVERSITY) 4400 VESTAL PARKWAY E. BINGHAMTON, NY 13902	,	ACTIVE	EDUCATION	1,000.
				1,000.
-				
Total from continuation sheets			<u> </u>	10,000

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2018

**Employer identification number** 

	II	JEC LOCAL 1 OF NYC SCHOLARSHIP FUND	13-3251442
Organiza	ition type (check o	one):	
Filers of:		Section:	
Form 990	or 990-EZ	501(c)( ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
		527 political organization	
Form 990	)-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt chantable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	ly a section 501(c)	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	a. See instructions.
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special F			total contributions.
\$ •	sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, cor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount I, line 1. Complete Parts I and II.	or 16b, and that received from
: !	year, total contribi	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a ations of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educality to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the co	itional purposes, or for the
) i	year, contributions is checked, enter l purpose. Don't co	n doscribod in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section section of the contributions totaled mothere the total contributions that were received during the year for an exclusively religious, implete any of the parts unless the <b>General Rule</b> applies to this organization because it rele, etc., contributions totaling \$5,000 or more during the year	re than \$1,000. If this box chantable, etc.,
		nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo	

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 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).

Name of organization

Employer identification number

## IUEC LOCAL 1 OF NYC SCHOLARSHIP FUND

13-3251442

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOCAL NO. 1 ELEVATOR CONSTRUCTORS UNION OF NEW YORK AND VICI  47-24 27TH STREET  LONG ISLAND CITY, NY 11101	\$ 29,430.	Person X Payroll
(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

**Employer identification number** 

# IUEC LOCAL 1 OF NYC SCHOLARSHIP FUND

13-3251442

art II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(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
		<b></b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization **Employer identification number** 13-3251442 IUEC LOCAL 1 OF NYC SCHOLARSHIP FUND Part III | Exclucively religious, charitable, etc., contributions to organizations described in section 50 (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 Info once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAV	INGS ANI	D TEM	PORARY	CASH	IN	VESTMENTS	SI	'ATEMENT	1
SOURCE	1	(A) REVENUE PER BOOKS		(B) NET INVESTMEN INCOME		VESTMENT	NET INCOME		
AMALAGAMATED BANK						158.			158.
TOTAL TO PART I, LINE 3		158.			158.		158.		
FORM 990-PF		TAX	ES				ST	ATEMENT	2
DESCRIPTION	(A) EXPENS PER BO	SES	(I NET II MENT :			(C) ADJUSTED NET INCOME			
NEW YORK STATE DEPARTMENT OF LAW UNITED STATES TREASURY		50. 1.			— - ).		0.		0.
TO FORM 990-PF, PG 1, LN 18	<del></del>	51.		(	). ====================================		0.		0.
FORM 990-PF	OTI	HER E	XPENSES	5			ST	ATEMENT	3
DESCRIPTION	(A) EXPENS PER BO	SES	(I NET II MENT			(C) ADJUSTED NET INCOME			
BANK SERVICE CHARGE		7.		(	<u> </u>		0.		0.
TO FORM 990-PF, PG 1, LN 23		7.		(	). ====================================		0.		0.
FORM 990-PF OTHER DECREASE	ES IN NI	ET AS	SETS OF	R FUNI	) B2	ALANCES	ST	ATEMENT	4
DESCRIPTION								AMOUNT	
ADJUSTMENT FOR SCHOLARSHIPS	PREVIOUS	SLY D	ISBURSI	ED				17,3	99.
TOTAL TO FORM 990-PF, PART III, LINE 5					17,399.				

FORM 990-PF OTH	ER LIABILITIES	· · · · · · · · · · · · · · · · · · ·	STATEMENT	5	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT		
SCHOLARSHIPS PAYABLE	-	62,999.	80,3	98.	
TOTAL TO FORM 990-PF, PART II, LINI	E 22	62,999.	80,3	98.	
NAME OF CONTRIBUTOR	ADDRESS				
NAME OF CONTRIBUTOR	ADDRESS				
LOCAL NO. 1 ELEVATOR CONSTRUCTORS UNION OF NEW YORK AND VICINITY	47-24 27TH ST	REET			
	LONG ISLAND CITY, NY 11101				
SCHINDLER ELEVATOR	20 WHIPPANY ROMORRISTOWN, N	<b>~~~</b>			
THYSSENKRUPP ELEVATOR	2600 NETWORK	BLVD., SUITE 45	0		

FRISCO, TX 75034

	LIST OF OFFICERS, D AND FOUNDATION MANA		STAT	EMENT 7
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
JOSEPH HOULAHAN 47-24 27TH STREET LONG ISLAND CITY, NY 11101	PRESIDENT 1.00	0.	0.	0.
MICHAEL RIEGGER 47-24 27TH STREET LONG ISLAND CITY, NY 11101	SECRETARY - TR 1.00	EASURER 0.	0.	0.
WILLIAM BULGER 47-24 27TH STREET LONG ISLAND CITY, NY 11101	TRUSTEE 1.00	0.	0.	0.
JOHN HOOK 47-24 27TH STREET LONG ISLAND CITY, NY 11101	TRUSTEE 1.00	0.	0.	0.
BRIAN FIELDER 47-24 27TH STREET LONG ISLAND CITY, NY 11101	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VIII	0.	0.	0.

FORM 990-PF '

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MICHAEL RIEGGER 47-24 27TH STREET LONG ISLAND CITY, NY 11101

TELEPHONE NUMBER

718-767-7004

### FORM AND CONTENT OF APPLICATIONS

WRITTEN FORM, INCLUDE COPY OF LETTER OF ACCEPTANCE FROM THE COLLEGE THE INDIVIDUAL PLANS TO ATTEND

ANY SUBMISSION DEADLINES

DECEMBER 31, 2018

RESTRICTIONS AND LIMITATIONS ON AWARDS

COLLEGE MUST BE ACCREDITED AND GRANT AN ASSOCIATE'S OR BACHELOR'S DEGREE

990-PF INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT 9
PART XVII, LINE 1, COLUMN (D)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

IUEC LOCAL UNION NO. 1

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

IUEC LOCAL UNION NO. 1 SHARED OFFICE SPACE WITH THE LOCAL NO. 1 SCHOLARSHIP FUND

990-PF AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS
PART XVII, LINE 2, COLUMN (C)

STATEMENT 10

NAME OF AFFILIATED OR RELATED ORGANIZATION

IUEC LOCAL 1

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

ALL OF THIS FUND'S TRUSTEES ARE OFFICERS OF LOCAL 1