

Form 990-PF

OMB No 1545-0052

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

2018

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

For calendar year 2018 or tax year beginning, 2018, and ending

Nurture Nature Foundation 112 West 34th Street, 18th Floor #18055 New York, NY 10120

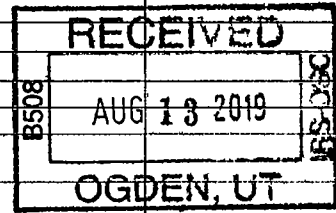
Employer identification number 13-3637915 Telephone number (212) 421-0772

G Check all that apply Initial return Final return Address change

H Check type of organization Section 501(c)(3) exempt private foundation 03

I Fair market value of all assets at end of year \$ 26,266,376 J Accounting method Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26).



SCANNED SEP 18 2019

Handwritten numbers 919 and 13

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	187,694.	259,351.	259,351.
	2 Savings and temporary cash investments	1,210,470.	894,872.	894,872.
	3 Accounts receivable ▶ 119,312.			
	Less allowance for doubtful accounts ▶	111,540.	119,312.	119,312.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ▶ 525,428.			
	Less allowance for doubtful accounts ▶ 169,000.	378,210.	356,428.	356,428.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	104,589.	125,747.	125,747.
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) Statement 7	19,437,586.	17,337,570.	17,337,570.
	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 (attach schedule)				
14 Land, buildings, and equipment basis ▶ 8,389,382.				
Less accumulated depreciation (attach schedule) See Stmt 8 ▶ 2,220,062.	6,169,691.	6,169,320.	6,169,320.	
15 Other assets (describe ▶ See Statement 9)	1,019,725.	1,003,776.	1,003,776.	
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	28,619,505.	26,266,376.	26,266,376.	
Liabilities	17 Accounts payable and accrued expenses	149,392.	177,599.	
	18 Grants payable	153,000.	3,500.	
	19 Deferred revenue	160.	513.	
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See Statement 10)	3,620.	4,565.	
23 Total liabilities (add lines 17 through 22)	306,172.	186,177.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	28,313,333.	26,080,199.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	28,313,333.	26,080,199.		
31 Total liabilities and net assets/fund balances (see instructions)	28,619,505.	26,266,376.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	28,313,333.
2 Enter amount from Part I, line 27a	2	257,967.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	28,571,300.
5 Decreases not included in line 2 (itemize) ▶ See Statement 11	5	2,491,101.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	26,080,199.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]		2	538,422.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	[ If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 ]		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If 'Yes,' the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2017	929,884.	20,033,637.	0.046416	
2016	1,083,518.	18,774,804.	0.057711	
2015	1,047,209.	20,276,233.	0.051647	
2014	1,351,686.	20,693,990.	0.065318	
2013	1,288,040.	22,102,792.	0.058275	
2 Total of line 1, column (d)			2	0.279367
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3	0.055873
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4	20,074,571.
5 Multiply line 4 by line 3			5	1,121,627.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6	9,178.
7 Add lines 5 and 6			7	1,130,805.
8 Enter qualifying distributions from Part XII, line 4			8	1,133,339.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	9,178.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	9,178.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	9,178.
6 Credits/Payments			
a 2018 estimated tax pmts and 2017 overpayment credited to 2018	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	10,000.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	10,000.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	822.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 822.   Refunded	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
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 ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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	X	
8 a Enter the states to which the foundation reports or with which it is registered See instructions N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If 'Yes,' complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
11 'At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>Nurturenature.org</u>	X	
14 The books are in care of <u>Jane Stanley</u> Telephone no <u>(212) 421-0772</u> Located at <u>112 West 34th Street, 18th Floor New York NY</u> ZIP + 4 <u>10120</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	<input type="checkbox"/>
	15	N/A
16 At any time during calendar year 2018, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country		

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

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

	Yes	No
1 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1 b	N/A
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?	1 c	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))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1959) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4 b	X

BAA

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

5 a During the year, did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is 'Yes' to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945–5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

6 b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

7 b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  Yes  No

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors See Statement 12

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Robert J. Kheel 112 W. 34th St, 18th Fl, #18055 New York, NY 10120	Pres. & Treas 12.00	0.	0.	0.
Jane Stanley 112 W. 34th St, 18th Fl, #18055 New York, NY 10120	VP/Sec/Dir. 30.00	0.	0.	0.
Edward Peck 112 W. 34th St, 18th Fl, #18055 New York, NY 10120	Director 3.00	0.	0.	0.
-----	-----	-----	-----	-----

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Rachel Hogan Carr 518 Northampton Street Easton, PA 18042	Sr. Prog Offi 25	60,415.	29,907.	0.
Kelly Neetz 518 Northampton Street Easton, PA 18042	Bookkeeper 34	56,502.	25,683.	0.
Keri L Dunker 518 Northampton Street Easton, PA 18042	Art Director 20	35,593.	25,744.	0.
-----	-----	-----	-----	-----

Total number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services		0

**Part IX(A)** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>To educate the public through visual and interactive displays, forums, conferences and other forms of outreach regarding flooding and other environmental concerns related to sustainable development.</u>	392,722.
2 <u>To educate the public about sustainable transit options in urban areas, with a special focus on NYC, and to develop tools of analysis for evaluating those options.</u>	130,010.
3 <u>To further urban revitalization, preservation of land resources and environmental conservation in eastern PA through adaptive use of a formerly abandoned, historic building in Easton.</u>	45,531.
4 -----	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>Capital additions to a building whose purpose is to house visual and interactive displays, forums, conferences and other forms of outreach regarding flooding and other environmental concerns.</u>	3,800.
2 <u>Capital additions to a formerly abandoned historic building to spark urban revitalization, encouraging land conservation in surrounding areas.</u>	275,680.
All other program-related investments See instructions	
3 -----	
Total. Add lines 1 through 3	279,480.

BAA

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b> Average monthly fair market value of securities	<b>1 a</b>	19,144,714.
<b>b</b> Average of monthly cash balances	<b>1 b</b>	597,937.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>	637,624.
<b>d</b> Total (add lines 1a, b, and c)	<b>1 d</b>	20,380,275.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	20,380,275.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	305,704.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	20,074,571.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	1,003,729.

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

<b>1</b> Minimum investment return from Part X, line 6	N/A	<b>1</b>	
<b>2 a</b> Tax on investment income for 2018 from Part VI, line 5	<b>2 a</b>		/
<b>b</b> Income tax for 2018 (This does not include the tax from Part VI)	<b>2 b</b>		
<b>c</b> Add lines 2a and 2b	<b>2 c</b>		
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>		
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>		
<b>5</b> Add lines 3 and 4	<b>5</b>		
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>		
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>		

**Part XII** Qualifying Distributions (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b> Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1 a</b>	853,859.
<b>b</b> Program-related investments – total from Part IX-B	<b>1 b</b>	279,480.
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,133,339.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	<b>5</b>	9,178.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	1,124,161.

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



**Part XIII** Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4. ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 of line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

- 1 a. If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶
- b. Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

- 2 a. Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
- b. 85% of line 2a
- c. Qualifying distributions from Part XII, line 4 for each year listed
- d. Amounts included in line 2c not used directly for active conduct of exempt activities
- e. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	
490,799.	400,557.	401,945.	437,708.	1,731,009.
417,179.	340,473.	341,653.	372,052.	1,471,357.
1,133,339.	929,884.	1,083,518.	1,047,209.	4,193,950.
285,596.	312,156.	384,805.	284,633.	1,267,190.
847,743.	617,728.	698,713.	762,576.	2,926,760.
669,153.	685,751.	639,098.	675,875.	2,669,877.

3. Complete 3a, b, or c for the alternative test relied upon
- a. 'Assets' alternative test – enter
- (1) Value of all assets
- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)
- b. 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed
- c. 'Support' alternative test – enter
- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
- (3) Largest amount of support from an exempt organization
- (4) Gross investment income

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

- 1 Information Regarding Foundation Managers:
- a. List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )
- None
- b. List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
- None

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
- Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a. The name, address, and telephone number or email address of the person to whom applications should be addressed
- See Statement 13
- b. The form in which applications should be submitted and information and materials they should include

- See Statement for Line 2a
- c. Any submission deadlines

- See Statement for Line 2a
- d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

- See Statement for Line 2a

**Part XV** Supplementary Information (continued)

**3** Grants and Contributions Paid During the Year or Approved for Future Payment

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
<i>a</i> Paid during the year				
Nurture Nature Center 325 Northampton Street Easton PA 18042	None	PC	General support	80,000.
Hunter College Foundation 695 Park Avenue New York NY 10065	None	PC	General support	150,000.
Greater Easton Development Partnership 325 Northampton Street Easton PA 18042	None	NC	General support	8,500.
<b>Total</b>				<b>238,500.</b>
<i>b</i> Approved for future payment				
Greater Easton Development Partnership 325 Northampton Street Easton PA 18042	None	NC	General support	3,500.
<b>Total</b>				<b>3,500.</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a Easton Hotel					1,762,005.
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	36,365.	
4 Dividends and interest from securities			14	430,482.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	18,134.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	670,905.	8,428.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Settlement					104,864.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,155,886.	1,875,297.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,031,183.

(See worksheet in line 13 instructions to verify calculations )

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
1	<p><b>Operation of the Easton Hotel:</b></p> <p>The amount reported on line 1 equals the gross revenues received from one of the Foundation's program-related activities, restoring and operating a formerly abandoned historic hotel in Easton, PA. The Foundation's restoration and adaptive use of the formerly abandoned building is contributing to the urban revitalization of the city of Easton, building community and attracting commerce, which in turn promotes sustainability in the way the people of the Lehigh Valley use urban resources and encourages preservation of the surrounding countryside. (NOTE: The cost of the renovation and operation of the property far exceeds the revenues received.)</p>
8	<p><b>Sale of Posters and Prints related to NNF's mission:</b></p> <p>NNF makes available for sale signed prints of various artworks that relate to and further the mission of the nonprofit. These include prints commemorating Christo and Jeanne Claude's "The Gates" in Central Park, which help raise public awareness of the importance of protecting nature and finding environmental solutions for New York by bringing attention to that important work of public art which highlighted the beauty and value of Central Park as a natural asset. Also included in the print collection for sale are works by the famed artist Robert Rauschenberg touching on important environmentally related issues, such as the Earth Summit and mass transit, and a work by Alexis Rockman showing the future effects of climate change.</p>



2018

Federal Statements

Client NURTURE

Nurture Nature Foundation

13-3637915

6/19/19

03.12PM

Statement 1  
Form 990-PF, Part I, Line 11  
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Easton Hotel* Settlement	\$ 1,762,005. 104,864.		\$ 1,762,005. 104,864.
Total	<u>\$ 1,866,869.</u>	<u>\$ 0.</u>	<u>\$ 1,866,869.</u>

\* Gross program revenue Program operates at a net loss For details see Part XVI-B

Statement 2  
Form 990-PF, Part I, Line 16a  
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foundation Legal Fees	\$ 2,379.			
Total	<u>\$ 2,379.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 3  
Form 990-PF, Part I, Line 16b  
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting, audit & tax work	\$ 66,802.	\$ 10,000.	\$ 10,000.	\$ 46,802.
Total	<u>\$ 66,802.</u>	<u>\$ 10,000.</u>	<u>\$ 10,000.</u>	<u>\$ 46,802.</u>

Statement 4  
Form 990-PF, Part I, Line 16c  
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Hotel Professional Fees	\$ 2,448.		\$ 2,375.	
Investment Management Fees	95,589.	\$ 95,589.	95,589.	
Program Related Consulting Fees	130,010.			\$ 130,010.
Total	<u>\$ 228,047.</u>	<u>\$ 95,589.</u>	<u>\$ 97,964.</u>	<u>\$ 130,010.</u>

2018

Federal Statements

Client NURTURE

Nurture Nature Foundation

13-3637915

6/19/19

03 13PM

Statement 5  
Form 990-PF, Part I, Line 18  
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Real Estate Taxes - 140 Northampton St.				
	\$ 67,640.		\$ 65,611.	\$ 2,029.
Real Estate Taxes - 516 Northampton St.				
	2,394.			4,150.
Total	<u>\$ 70,034.</u>	<u>\$ 0.</u>	<u>\$ 65,611.</u>	<u>\$ 6,179.</u>

Statement 6  
Form 990-PF, Part I, Line 23  
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Advertising	\$ 5,397.		\$ 5,235.	
Common area building management fees				
	281,611.		273,163.	\$ 8,448.
Hotel Expenses (Guest Exps)	173,698.		168,487.	6,458.
Insurance	125,413.		105,419.	22,510.
Office and other operating expenses				
	175,320.		90,033.	84,907.
Property Management Fees	60,785.		58,961.	1,824.
Repairs & Maintenance	135,498.		108,496.	27,002.
Science Center - Outreach	12,623.			12,623.
Utilities and Supplies	141,799.		110,572.	31,227.
Total	<u>\$ 1,112,144.</u>	<u>\$ 0.</u>	<u>\$ 920,366.</u>	<u>\$ 194,999.</u>

Nurture Nature Foundaion  
Statement 8  
Form 990 PF, Part II, Line 14  
Land, Building and Equipment

	Book Value				Accumulated Depreciation				Net
	Beginning	Additions	Deletions	Ending	Beginning	Additions	Deletions	Ending	
<b>140 Northampton Street</b>									
Land	46,944			46,944	-			-	
Land Improvements	5,812			5,812	4,792	146		4,938	
Building & Improvements	2,962,863			2,962,863	507,203	77,591		584,794	
Construction in Progress	30,288	253,477		283,765	-			-	
Machinery & Equipment	522,133	4,535		526,668	364,407	66,795		431,202	
Furniture & Fixtures	434,114	17,668		451,782	369,286	22,954		392,240	
Software	25,432			25,432	24,243	660		24,903	
<b>Total 140 Northampton Street</b>	<b>4,027,586</b>	<b>275,680</b>	<b>-</b>	<b>4,303,266</b>	<b>1,269,931</b>	<b>168,146</b>	<b>-</b>	<b>1,438,077</b>	<b>2,865,189</b>
<b>516-20 Nothampton Street (Science Center)</b>									
Land	54,000			54,000	-			-	
Building	223,668			223,668	37,044	5,737		42,781	
Building Improvements	3,715,589	3,800		3,719,389	600,996	95,268		696,264	
Furniture & Fixtures	74,897			74,897	18,078	10,700		28,778	
<b>Total Science Cether</b>	<b>4,068,154</b>	<b>3,800</b>	<b>-</b>	<b>4,071,954</b>	<b>656,118</b>	<b>111,705</b>	<b>-</b>	<b>767,823</b>	<b>3,304,131</b>
<b>Equipment</b>	<b>14,162</b>			<b>14,162</b>	<b>14,162</b>			<b>14,162</b>	<b>-</b>
<b>GRAND TOTALS</b>	<b>8,109,902</b>	<b>279,480</b>	<b>-</b>	<b>8,389,382</b>	<b>1,940,211</b>	<b>279,851</b>	<b>-</b>	<b>2,220,062</b>	<b>6,169,320</b>



2018

Federal Statements

Client NURTURE

Nurture Nature Foundation

13-3637915

6/19/19

03 13PM

Statement 9  
Form 990-PF, Part II, Line 15  
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Artwork Held For Investment	\$ 465,500.	\$ 465,500.
Program Related Artworks	531,290.	531,290.
Tenant Security Deposits	6,986.	6,986.
<b>Total</b>	<b><u>\$ 1,003,776.</u></b>	<b><u>\$ 1,003,776.</u></b>

Statement 10  
Form 990-PF, Part II, Line 22  
Other Liabilities

Tenants Security Deposits Payable	\$ 4,565.
<b>Total</b>	<b><u>\$ 4,565.</u></b>

Statement 11  
Form 990-PF, Part III, Line 5  
Other Decreases

Net Unrealized Gains or Losses on Investments	\$ 2,491,101.
<b>Total</b>	<b><u>\$ 2,491,101.</u></b>

Statement 12  
Form 990-PF, Part VIII  
Compensation Explanation

**Rachel Hogan Carr**

Carr is in charge of all of the program work conducted from NNF's Easton office. Her program responsibilities include overseeing the development of the environmental science center there, coordinating and engaging in outreach about environmental risk issues, and supervising other employees working at the center. She also has management and oversight responsibility for the physical facility where the program work takes place.

2018

Federal Statements

Client NURTURE

Nurture Nature Foundation

13-3637915

6/19/19

03 13PM

**Statement 13**  
**Form 990-PF, Part XV, Line 2a-d**  
**Application Submission Information**

Name of Grant Program:  
Name: Jane Stanley  
Care Of:  
Street Address: 112 West 34th Street, 18th Floor  
City, State, Zip Code: New York, NY 10120  
Telephone: 212-421-0772  
E-Mail Address:  
Form and Content: Call foundation for application  
Submission Deadlines: None  
Restrictions on Awards: None