Form **990-PF**

Extended to November 15, 2019 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Department of the Treasury Internal Revenue Service

-	<u>For</u>	r calendar year 2018 or tax year beginning	·	, and ending				
Pos		ame of foundation		,	A Employer identification	number		
STMARK DATE	THE ANDREW & ANN TISCH FOUNDATION, INC. 13-3693583							
25	Nur	umber and street (or P O box number if mail is not delivered to street ad	•	Room/suite	B Telephone number	20		
DAT PAT		555 Madison Avenue 11Th Flo			212-521-29			
(A)		ty or town, state or province, country, and ZIP or foreign po NEW YORK, NY 10065	Stal code 4		C If exemption application is pe	ending, check here		
Ą		Check all that apply: Initial return		ormer public charity	D 1. Foreign organizations	, check here		
60)		Final return	Amended return		Foreign organizations men check here and attach cor	eting the 85% test,		
~.* ~	<u></u>	Address change Check type of organization: X Section 501(c)(3) exe	Name change		1			
	Ϊ	_	Other taxable private found	· JY	E If private foundation state under section 507(b)(1)			
_	s Fa	air market value of all assets at end of year J Accounting		Accrual	F If the foundation is in a (
	-		er (specify)	<u> </u>	under section 507(b)(1)	. —		
•		\$ 62,089,667. (Part I, column	,			/.		
		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 expenses per books	(b) Net investment ,	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
2		1 Contributions, gifts, grants, etc., received	10,244,000.		SALYN/AVEC			
/		2 Check if the foundation is not required to attach Sch 8	27 627	27 627				
4		3 Interest on savings and temporary cash investments	37,627. 585,232.	37,627. 585,232.		Statement 2		
		4 Dividends and interest from securities 5a Gross rents	. 505,252.	303,232.		Beatement Z		
		b Net rental income or (loss)						
		6a Net gain or (loss) from sale of assets not on line 10	9,223,725.					
	nue	b Gross sales price for all10,366,023.						
	eve	7 Capital gain net income (from Part IV, line 2)		9,223,725.				
	æ	8 Net short-term capital gain						
		9 Income modifications						
		10a and allowances						
		c Gross profit or (loss)	CONTROL OF THE PROPERTY OF THE		Emilia St. Social Company of the St.			
		11 Other income	18,030.	2,180.		Statement 3.		
		12 - Total. Add lines 1 through 11	20,108,614.	9,848,764.				
		13 , Compansation of officers, directors, trustees, etc	0.	0.	RECIEV	0		
		14 Other employee salaries and wages	<u> </u>		1 120121			
•		15 Pension plans, employee benefits			18 OCT (127)	hg 		
	Se	16a Legal fees	· · · · · · · · · · · · · · · · · · ·		100 OCT 0 20	8		
	Expense	b Accounting fees			OGDEN			
		1	383.	383.		0.		
	strative	18 Taxes Stmt 4	145,464.	24,614.		0.		
	istr	19 Depreciation and depletion						
	Ŧ,	20 Occupancy	4 000			1 000		
	J Ac	21 Travel, conferences, and meetings	1,023.	0.		1,023.		
	ang	22 Printing and publications 23 Other expenses Stmt 5	51,518.	51,518.		0.		
	perating	23 Other expenses Stmt 5.	JI, JIO •	<u> </u>				
	era	expenses. Add lines 13 through 23	198,388.	76,515.	, ,	1,023.		
	Ö	25 Contributions, gifts, grants paid	8,592,217.			8,592,217.		
		26 Total expenses and disbursements.			<u> </u>	*,		
		Add lines 24 and 25	8,790,605.	76,515.	(Mark Market Control of the Control of the Control	8,593,240.		
		27 Subtract line 26 from line 12:	44 240 222					
		a Excess of revenue over expenses and disbursements	11,318,009.	0 770 040				
		b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		9,772,249.	N/A			
		I O WOINZIGH HEL HIGGING (IL BEGANA) SUISL -C-)	MINERAL SOCIETY OF THE PROPERTY OF	THE RESERVE OF THE PARTY OF THE	-1/42	ACTUAL PROPERTY OF THE PROPERT		

13-3693583 End of year

lir.	?ārt	Balance Sheets Atlached schedules and amounts in the description	Beginning of year	End o	of year
111	ant	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	652,553.	3,506,444.	3,506,444.
	3	Accounts receivable			
		Less: allowance for doubtful accounts	1000-control of the second of	March 1974 - National Section of Control of Control	
	4	Pledges receivable			
	'	Less: allowance for doubtful accounts	Particular and Company of the Compan	CONTRACTOR OF CONTRACTOR CONTRACTOR	CONTRACTOR CONTRACTOR AND CONTRACTOR CONTRAC
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons		 	
	7	Other notes and loans receivable			
	`	Less: allowance for doubtful accounts	Registros-servinages destri sancialistra de la contractica del la contractica del la contractica de la	COLUMN TO PERSON SELECTION OF S	Management Colored Col
m	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock Stmt 8	4,448,697.	3,323,853.	48,924,840.
	J	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	` `	Less accumulated depreciation			The constitution of the second contract of th
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe	7,212,151.	7,786,332.	9,658,383.
	1	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	12,313,401.	14,616,629.	62,089,667.
-	17	Accounts payable and accrued expenses			
	18	Grants payable			
co.	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ğ	21	Mortgages and other notes payable			
ت	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
	İ	and complete lines 24 through 26, and lines 30 and 31.			
ės	24	Unrestricted			
and	25	Temporarily restricted			
Ba	26	Permanently restricted			
Pu		Foundations that do not follow SFAS 117, check here	,		
or Fund Balances		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	12,313,401.	14,616,629.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Net	30	Total net assets or fund balances	12,313,401.	14,616,629.	
		•			
	31	Total liabilities and net assets/fund balances	12,313,401.	<u> 14,616,629.</u>	
ΙΒ	ärt	III Analysis of Changes in Net Assets or Fund Ba	alances		
=		······································	<u> </u>		
		net assets or fund balances at beginning of year - Part II, column (a), line	30		10 010 401
		agree with end-of-year figure reported on prior year's return)			12,313,401.
		amount from Part I, line 27a		2	11,318,009.
		increases not included in line 2 (Itemize)	see St	atement 6 3	1,229,182.
		nes 1, 2, and 3		4	24,860,592.
		ases not included in line 2 (itemize)		atement 7 5	10,243,963.
<u>6</u>	ı otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (D), line 30	6	14,616,629.
					Form 990-PF (2018)

		ANDREW & ANDREW and Losses for Tax				NC.			3-369		Page 3
L									tatem		
	(a) List and describe 2-story brick wa	the kind(s) of property sold arehouse; or common stock,	(for example, real esta 200 shs. MLC Co.)	ate,	"b D	- Purc) - Don	cquired chase ation	(c) Date (mo., c	acquired lay, yr.)	(d) Da (mo., d	
	l							_			
-											
_)										
_d											
											•-
	(e) Gross sales price	(f) Depreciation allows (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus		
b							·				
C							•				
d											
e	10 266 002			1,142,29	8.					9,223	.725.
_	Complete only for assets showin	a gain in column (h) and ow						I) Gains (C	ol. (h) gain		, . <u></u>
_	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E:	col. (j), if any			co	l. (k), but i	not less that (from col. (n -0-) or	
a											
Ь											
d					\neg						
е			-			_		_		9,223	,725.
_		C If gain, al	so enter in Part I, line	7	٦						
	Capital gain net income or (net ca	pital loss) 🐧 If (loss),	enter -0- in Part I, line		1	2_			<u></u>	9,223	<u>,725.</u>
3	Net short-term capital gain or (los If gain, also enter in Part I, line 8,		22(5) and (6):		٦						
	If (loss), enter -0- in Part I, line 8	column (c).			Pi	3			N/A		
P	art Va Qualification U	nder Section 4940(e) for Reduced	Tax on Net I	nve	stm	ent Inc	ome			
	r optional use by domestic private				_						
(, 0	optional use by domestic private	iounuations subject to the s	ווטווטוו אסייט(פ) נפא טוו	net myesunent me	,01116.	• •					
lf s	ection 4940(d)(2) applies, leave th	is part blank.									
14/-	a sha sawadat an liabla sawtha a at	: 40.40 tour on the disturbut	able assessed of assesse	in Aha baan aasi	-40						X No
	is the foundation liable for the sect			· · · · · · · · · · · · · · · · · · ·	our			•			V NO
_	Yes," the foundation doesn't qualify				trion						
1	Enter the appropriate amount in e			ore making any en	_	_				741	
	(a) Base period years		(b) ying distributions	Net value of nor	(c)	itabla	uco cocoto	i	Distrib	(d) ution ratio	
_	Calendar year (or tax year beginnin	9/							(COI. (D) div	ided by col.	
_	2017		717,933.				4,540		_		99556
	2016		7,740,855.				4,209				<u> 45275</u>
	2015		,911,938.				0,639				<u>31755</u>
	2014	2	2,720,732.				<u>6,966</u>			.0'	79677
	2013		977,500.		25	,62	0,608	•		.0:	38153
							•				
2	Total of line 1, column (d)							2		. 4	94416
	Average distribution ratio for the 5						• • •		_,		
	the foundation has been in existen							3		. 0	98883
	the foundation has been in existen	ice ii iess than 5 years			•••		• • • • • • • •	-			, , , , , , , , , , , , , , , , , , ,
4	Enter the net value of noncharitable	e-use assets for 2018 from	Part X, line 5					4	6	5,802	,401.
5	Multiply line 4 by line 3							5	(6,506	.739.
•	manipy mio a by mio o	• • • • • • • • • • • • • • • • • • • •				•	••• ••• •			· • · · ·	<u> </u>
6	Enter 1% of net investment incom	e (1% of Part 1, line 27b)			•			6		97	,722.
7	Add lines 5 and 6							7	(6,6 <u>04</u>	,461.
•					••••	• •					
	Enter qualifying distributions from	· · · · · · · · · · · · · · · · · · ·						8		8,593	,240.
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part	: VI, line 1b, and comp	lete that part using) a 1%	6 tax r	ate.				

3

Part VI Excise Tax Based on Investment Income Section 4940(B), 4940(B), or 4948 - see instructions 1a Earnyl operating towardshore described in section 4940(B), check here and enter **W/* on line 1.	Forn		.3-3693		Page 4
Date of ruling or determination letter: of Part I, Im 270 All other domestic foundations that meet this section 4940(e) requirements in Part V, check here of Part I, Im 270 All other domestic foundations enter 2% of Ime 270. Exemplif foreign organizations, enter 4% of Part I, Ime 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)11) trusts and taxable foundations only, others, enter -0-) 2 Add times 1 and 2 3 97, 722. 3 97, 722. 3 97, 722. 5 397, 722. 5 397, 722. 6 Tax based on investment income. Subtract line 4 from Ima 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from Ima 3. If zero or less, enter -0- 6 Each 20, 850. 7 150, 850. 8 Each 20, 850. 8 Each 20, 850. 8 Each 20, 850. 9 Tax due. If the following-payment of estimated tax Check here	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8 - see in	structi	ons)
Date of ruling or determination letter: of Part I, Im 270 All other domestic foundations that meet this section 4940(e) requirements in Part V, check here of Part I, Im 270 All other domestic foundations enter 2% of Ime 270. Exemplif foreign organizations, enter 4% of Part I, Ime 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)11) trusts and taxable foundations only, others, enter -0-) 2 Add times 1 and 2 3 97, 722. 3 97, 722. 3 97, 722. 5 397, 722. 5 397, 722. 6 Tax based on investment income. Subtract line 4 from Ima 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from Ima 3. If zero or less, enter -0- 6 Each 20, 850. 7 150, 850. 8 Each 20, 850. 8 Each 20, 850. 8 Each 20, 850. 9 Tax due. If the following-payment of estimated tax Check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
b Domestic foundations that met the section 494(9(e) requirements in Part V, check here		· · · · · · · · · · · · · · · · · · ·	ľ		i
of Part I, Ine 27b	h		1	97	.722.
e All other domestic foundations enter 2% of time 27b. Exempt foreign organizations, enter 4% of Part I, Inen 12, col. (b). 2			-		//==-
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 3 Subtitis A (nicomic) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 6 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 6 Tax decident of the subtraction for extension of time to file (Form 8868) 6 Tax decident of prograzionistics -1 tax withhold a source 6 Dearnty foreign organizations: 4 tax withhold a source 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here					
3 Add lines 1 and 2 4 Subtitle A (innome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3, If zero or tess, enter -0- 6 G 97, 722. 6 Creditis/Payments; 2 2016 estimated tax payments and 2017 overpayment credited to 2018 8 120, 850. 8 2016 estimated tax payments and 2017 overpayment credited to 2018 8 120, 850. 8 2016 estimated tax payments and 2017 overpayment credited to 2018 8 2 2018 estimated tax payments and 2017 overpayment credited to 2018 8 2 30,000. 9 Exempt foreign organizations - tax withheld at source 8 2 30,000. 9 Tax day with application for extension of time to file (Form 8868) 8 2 30,000. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 buring 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? 10 Did it spend more than 5100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition in the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by line	, S	The state of the s			
Subtlible A (income) tax (domestic section 497(a)(1) trusts and taxable roundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- East passed on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Exempt foreign organizations - tax withheld at source Bab 0. Exempt foreign organizations - tax withheld at source Bab 0. Tax day with application for extension of time to file (form 8868) Bab 0. Tax day with application for extension of time to file (form 8868) Bab 0. Tax day with application for extension of time to file (form 8868) Bab 0. Tax discretizes and payments. Add lines 8a through 8d Enter any penalty for underpayment of estimated tax. Check here	2			97	
5 77 / 722. 1	3				, 144.
6 Credits/Payments: a 2016 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 1 Expand with application for extension of time to file (form 8868) 6 30,000. 6 30,000. 6 30,000. 6 30,000. 7 150,850. 8 10 Total credits and payments. Add lines 6a through 80 7 150,850. 8 10 Overpayment. If the total of lines 5a and 8 is more than 167, reletar amount owed. 9 10 Overpayment. If line 7 is more than the total of lines 5a and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5a and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 1a Ves No Expect the amount (if any) of the condition attempt the search (if any) of the condition of the activities and copies of any materials published or distributed by the foundation attended bear political expenditures search operation of the activities. 1b Line the amount (if any) of tax on political expenditures (section 4955)	4			07	722
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Everrept foreign organizations - tax withheld at source Tax pand with application for extension of time to file (Form 8965) d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount owed To extension 1, line 7 is more than the total of lines 5 and 8, enter the amount owed To extension 1, line 7 is more than 1 total of lines 5 and 8, enter the amount owerpaid Total credits. The amount of line 10 to be. Credited to 2019 estimated tax Deart VIII-A? Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition Total Campaign? 1c	5		•	 _	<u>, 144 • </u>
b Exempt foreign craganizations - tax withheld at source	Б		- {		!
Tax paid with application for extension of time to file (Form 8866) d Backup withholding erroneously withheld d Backup withholding erroneously withheld Enter any penalty for underpayment of estimated tax. Check here if Yorlar Cerdita and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Yorlar Cerdita and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Yorlar VIII-1 line if is more than the total of lines 5 and 8, enter the amount owned of Verpayment, If line if is more than the total of lines 5 and 8, enter the amount owned of Verpayment, If line if is more than the total of lines 5 and 8, enter the amount ownerpaid 1 Doverpayment, If line if is more than the line if Interesting the activities 1 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? 1 Did it is pend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 If here the amount (if any) of tax and political expenditures and copies of any materials published or distributed by the foundation in connection with the activities. 1 Did the foundation his Form 112-POL for this year? 4 Enter the amount (if any) of tax on political expenditure (section 4955) imposed during the year. 1 If Yes, has if filed a tax return on Form 990-T for this year for political expenditure tax imposed on foundation managers. ► \$ O. (2) On foundation managers. ► \$ O. (2) Was three a liquidation, terminants? If Yes, shad and conformed copy of the changes 1 If Yes, has if filed a fax return on Form 990-T for this year? 1 If Yes, has if filed a fax return on Form 990-T for this year? 1 If Yes, has if filed a fax return on Form 990-T for this year? 2 If Yes, a stach the statement required by General instruction for its year? 3 If Yes, a stach the statement required by Gener			1		
d Backup withholdtine erroneously withhold 7 Total credits and payments. Add lines 6s through 6d 8 150,850. 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 8 0.0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 12 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 13 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 14 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 15 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 16 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 17 Enter the amount of line 10 to be: Gredited to 2019 estimated tax 18 During the tax year, did the toundation integrating Activities 19 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 19 If the answer is 'Yes' to a or 15, attach a detailed description of the activities and copies of any materials published or 19 distributed by the foundation file Form 1120-POL for this year? 10 On the foundation file Form 1120-POL for this year? 11 On the foundation Form 1120-POL for this year? 12 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or 19 bylaws, or other similar instruments? If 'Yes, attach a conformed copy of the changes 19 If 'Yes, has if filed a tax return on Form 990-T for this year? 10 For the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either: 19 If yeng attach the statement required by <i>General Instruction T</i> 19 A return required by <i>General Instruction T</i> 10 Form 19 State legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governin		Example for original original and a state of the state of			ļ
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \(\times \) if Form 2220 is attached 8 0.9 17 Tax due. If the total of lines 5 and 6 is more than the total of lines 5 and 6, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 6, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2019 setsimated tax \(\times \) 53,128. Refunded \(\times \) 10 12 Part VII-A; Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b 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. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. Ps \$ 0. (2) On foundation managers. \$ 0. \$ 0. Enter the reimbursement (if any) of tax on political expenditure tax imposed on foundation managers. \$ 1. \$ 0. \$ 0. \$ 0. \$ 0. \$ 0. \$ 0. \$ 0		· · · · · · · · · · · · · · · · · · ·			[
8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached	d	Backup withholding erroneously withheld 6d 0.			انـــــــــــــــــــــــــــــــــــــ
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If "Yes," attach the statement required by General Instruction T. 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? 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 To 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedulo listing their names and addresses Stmt 10 In X					+-
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			mt 10		
FORM SISINFIC COUNTY	10	Did dity belooms become substantial continuities during the tax years in sea, statems sensule isting their names and addresses . We			

Pa	art 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	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 See Statement 11	12	х	
13		13	X	
10	Website address ► n/a			<u> </u>
1.4	The books are in care of ► BARRY L. BLOOM, ESQ. Telephone no. ► 212-52	1-2	930	
14	Located at \$\int 655 MADISON AVENUE, 11TH FLOOR, NEW YORK, NY ZIP+4 \$\int 1000 \text{TIP} 1000			68
46		003	- 00	~
15	,	N	/A	٠
40	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	,	40	165	_
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Da	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		_	
1 6			Yes	Nia
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	168	INO
1a	During the year, did the foundation (either directly or indirectly):	ι	,	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			:
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	[
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1'		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ľ		1
	for the benefit or use of a disqualified person)?	,		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		. '	,
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	<u> </u>	ĺ	1
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	-	
	Organizations relying on a current notice regarding disaster assistance, check here	1 1		
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		<u> </u>	
	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	l.	-	
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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?	1		
	If "Yes," list the years \blacktriangleright ,,,,,,	,	,	1
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		1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1 00 0	
	statement - see instructions.)	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.],		ļ, J
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1	· .	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	L ,)	
	during the year? Yes X No	i 'i		-
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		3 .	:
	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	-	۱ ۱	• 1
	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.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X
	Fo	m 990)-PF	(2018)

Form 990-PF (2018)

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

	-3693	<u> 583</u>	Page 7
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) Comp	ensation
NONE		(-)	
· · · · · · · · · · · · · · · · · · ·			
Total number of others receiving over \$50,000 for professional services	▶		0
Partix 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		Expenses	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses	
1 N/A			
]		
	<u> </u>		0.
2			
	7		
3			
	7		
	7		
4			-
	7		
	٦		
RantelX:Bi 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.	T	Amount	
1N/A			
	7		
	7		0.
2	T		
	٦		
	7		
All other program-related investments. See instructions.	T		
3 N/A			
<u> </u>	1		
	┥		
	ヿ゙		
	┪		
	1		0.
Total. Add lines 1 through 3	 		0.
Totals Add inted 1 tillough 5	Forr	n 990-Pi	
	1 011	,,	(20.0)

F	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:	and a	
a	Average monthly fair market value of securities	1a	50,972,579.
h	Average of monthly cash balances	1b	1,985,549.
	Fair market value of all other assets	1c	13,846,340.
ď	That fold has do board a	1d	66,804,468.
e	Reduction claimed for blockage or other factors reported on lines 1a and		00,002,1000
	1c (attach detailed explanation) 1e 0 .	i k	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	66,804,468.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,002,067.
5		5	65,802,401.
6	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5	6	3,290,120.
	art XIII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are		3,230,120.
104	foreign organizations, check here \blacktriangleright and do not complete this part.)	iu certain	
1	Mınimum investment return from Part X, line 6	11	3,290,120.
2a	Tax on investment income for 2018 from Part VI, line 5	强烈	
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	97,722.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,192,398.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,192,398.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,192,398.
P	artXIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	25.	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	<u>1a</u>	8,593,240.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	8,593,240.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,495,518.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies for	the section

Form 990-PF (2018)

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c).	(d)
	Corpus	Years prior to 2017	2017	2018
1 Distributable amount for 2018 from Part XI,				- 400 000
line 7				3,192,398.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only b Total for prior years:			0.	
p rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014 1,016,347.				
a From 2015 3,939,996.				
d From 2016 5,094,375.				
e From 2017 2,874,674.				
f Total of lines 3a through e	12,925,392.			
4 Qualifying distributions for 2018 from			· · · · · · · · · · · · · · · · · · ·	
Part XII, line 4: ►\$ 8,593,240.			. 0.	
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	GOVERNMENT OF THE PROPERTY OF THE PARTY OF T			
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				3,192,398.
e Remaining amount distributed out of corpus	5,400,842.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))				
6 Enter the net total of each column as indicated below:	, , , , , , , , , , , ,			
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,326,234.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	o.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	18,326,234.			
10 Análysis of line 9:				
a Excess from 2014 1,016,347.				
b Excess from 2015 3,939,996.				
c Excess from 2016 5,094,375.				
d Excess from 2017 e Excess from 2018 2,874,674. 5,400,842.				
e Excess from 2018 5,400,842.			the production of the same party of	Form 990-PF (2018)

Form 990-PF (2018) THE AND Part XIV Private Operating F	REW & ANN T	ISCH FOUNDA	TION, INC.		593583 Page 10
72/14 77 72 11				N/A	
1 a If the foundation has received a ruling o		• • •	.		
foundation, and the ruling is effective fo			in control	4942(j)(3) or 4	942(j)(5)
b Check box to indicate whether the found2 a Enter the lesser of the adjusted net	Tax year	ing tounuation described	Prior 3 years	<u> </u>	942())(3)
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for	(4) 2010	(0) 20	(0) 20.0	(4/20)	(0) 10141
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		1			
exempt activities				_	
e Qualifying distributions made directly					
for active conduct of exempt activities.			`		
Subtract line 2d from line 2c			<u> </u>		
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)				1	
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:	<i>y</i>				<u> </u>
(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(I)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				1 1 45 000	<u> </u>
Supplementary Information at any time during the			t the foundation	nad \$5,000 or mo	re in assets
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who year (but only if they have contributed m			ributions received by the	foundation before the clos	e of any tax
None					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portion	on of the ownership of a pa	artnership or
None					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation of the foundation makes gifts, grants, etc.,	•		•	•	ests for funds. If
a The name, address, and telephone numb $\mathbf{N/A}$	er or email address of t	ne person to whom applic	ations should be address	sed:	
b The form in which applications should be N/A	e submitted and informa	tion and materials they si	nould include:		
c Any submission deadlines: N/A					
d Any restrictions or limitations on awards N/A	, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Supplementary Information		 		
3 Grants and Contributions Paid During the Ye	If recipient is an individual	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
	or substantial contributor	recipient		
a Paid during the year	}	ł	}	
		}		ł
				,
SEE SCHEDULE ATTACHED		Ì		
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Total			▶ 3a	8,592,217.
b Approved for future payment				
				[
None				J
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	<u> </u>	L	. > 3b	0.
Total	· · · · · · · · · · · · · · · · · · ·			Form 990-PF (2018)

ANDREW H. & ANN R. TISCH FOUNDATION, INC. GRANTS FOR THE YEAR ENDED DECEMBER 31, 2018

SPIND STREET Y 45,000 New York NY ABNOLDER WAY FOLINDATION 5,000 New York NY AMERICAN JEWISA JORDON DISTRIBUTION COMMITTEE 200,000 New York NY AMERICAN JEWISA JORDON DISTRIBUTION COMMITTEE 200,000 New York NY AMERICAN JEWISA JORDON DISTRIBUTION COMMITTEE 25,000 New York NY AMERICAN SOCIETY FOR TECHNION - ISRAEL INSTITUTE OF TECHNOLOGY 25,000 New York NY APPOQUEN 5,000 New York NY NY NY NY NY NY NY N	PAYEE	AMOUNT	LOCATION	-
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YAMBA MALAWI	•			
TOTAL 8,592,216 92	I ANDA MALAWI		•	
	TOTAL	8,592,216 92		

All contributions were made to further educational, religious, medical, cultural, societal and environmental causes.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts upless atherwise indicated	Unrelate	d business income	Exclud	led by section 512, 513, or 514	(0)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	idiotori income
a					
	 		+		
·			+ +		
d			1 1		
1			1 1		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			\top		
investments			14	37,627.	
4 Dividends and interest from securities			14	585,232.	
5 Net rental income or (loss) from real estate:	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	er er er er er er er er er er er er er e		and the first of the second	the second second
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	1 1		1 1		
property					
7 Other investment income			18	2,180.	
8 Gain or (loss) from sales of assets other	1 1				
than inventory	—		18	9,223,725.	
9 Net income or (loss) from special events	ļ				
10 Gross profit or (loss) from sales of inventory			+ +		
11 Other revenue: a FEDERAL EXCISE TAX	1				
b REFUND	1		+-+		15,850.
	 	<u> </u>	+		13,030.
c	 		+ +		
d			+		
12 Subtotal. Add columns (b), (d), and (e)	CAN E	0.		9,848,764.	15,850.
13 Total. Add line 12, columns (b), (d), and (e)					9,864,614.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVIEB Relationship of Activities to	the Accor	nplishment of Ex	cempt F	Purposes	
Line No. Explain below how each activity for which incor					olishment of
▼ the foundation's exempt purposes (other than b	y providing fund	ls for such purposes).			
11A FEDERAL EXCISE TAX REFU	ND FOR	2017			
	·-·				
					. <u> </u>
	- <u>-</u>				
					
					
					
					
					

Form 990-PF (2018) THE ANDREW & ANN TISCH FOUNDATION, INC. 13-3693583 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

a b ((other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
		d) the value of the goods, o	other assets, or serv	ces received.						
(a) Lin	в по	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	n of transfers, transactions, and	sharing arrangements		
				N/A						
	1-									
			<u> </u>							
										
						 				
										
										
						-	· · · · · · · · · · · · · · · · · · ·			
						 				
							 			
		ndation directly or indirectl 501(c) (other than section	-		or more tax-exempt organi	zations described	[Yes X No		
		omplete the following sche		-						
		(a) Name of orga			(b) Type of organization]	(c) Description of relations	ship		
		N/A			. , , , , , , , , , , , , , , , , , , ,			- ·		
			 -		 					
		_								
					ļ	 				
						ļ — —				
	_,				L	<u> </u>				
Sigi Her	and be	olief, it is true, correct, and comp	nat I have examined this plete. Declaration of prep	parer (other than	accompanying schedules and straxpayer) is based on all information and the schedules are straightful and the schedules are straightful and schedules are str	PRESI	nas any knowledge reh sho	y the IRS discuss this um with the preparer own below? See instr		
		nature of officer or trustee			Date	Title	Choole [] .t 5 min			
		Print/Type preparer's nar	me	Preparer's si	ignature	Date	Check if PTIN			
_	_	{				{	self- employed			
Paid				_						
Pre	parer	Firm's name					Firm's EIN ▶			
Use	Only									
		Firm's address >					 			
		1 II III 3 QUUI 633					Dhana an			
		<u>L</u>					Phone no.	000 05		
							F	orm 990-PF (2018)		

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) D - Donation 1a FROM K-1: AB INTERNATIONAL STRATEGIC SER P EQUITIES b FROM K-1: AB INTERNATIONAL STRATEGIC EQUITIES SER P P c FROM K-1: AΒ INTERNATIONAL STRATEGIC EOUITIES SER P d FROM K-1: AB INTERNATIONAL STRATEGIC EOUITIES SER SEMPER VIC PARTNERS, L.P. P e FROM K-1: SEMPER VIC PARTNERS f FROM K-1: P L.P. q from k-1: oha diversified credit strategies fund, P oha diversified credit strategies fund, P h from k-1: AUTOZONE INC. D 12/31/9806/06/18 i 4,000 sh. of 2,000 D 12/31/9808/14/18 of AUTOZONE INC. sh. 12/31/9811/08/18 D k 2,000 sh. of AUTOZONE INC. 1500 sh. of AUTOZONE INC. D 12/31/9811/09/18 12/31/9811/12/18 $_{\rm m}$ 500 sh. of AUTOZONE D INC. 12/31/9811/14/18 n 2,000 sh. of AUTOZONE INC. D o 425 sh. of FEDEX CORP D 12/06/07|06/06/18 (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 46,597. -46,597. 90,620. 90,620. b 109. 109. 163. 163. d 762 -762. 16,117.16,117. f 16,907. 16,907. Q 33,542. 33,542. h 2,615,908. 119,765 496,143. ,500,614. 59,882. 440,732. 1,599,591. 59,882. 1,539,709. 14,971. 399,062. 384,091. ١ 399,424. 14,971. 384,453. m 647,074. 59,882. 1,587,192. Ŋ 107,167. 41,648. 65,519. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") over col. (j), if any as of 12/31/69 -46,597. a 90,620. Ь 109. C 163. d -762. 16,117. 16,907. g 33,542. h 2,496,143. 1,440,732. 1,539,709. 384,091. 384,453. m 587,192. n 65,519. 0 If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 2 Capital gain net income or (net capital loss) ... 2 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). If (loss), enter "-0-" in Part I, line 8

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

	THE ANDREW & ANN TISCH FOUNDATION, INC.	13-3693583
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling by one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special Rules	•	
sections 509(a)(1 any one contribu	ion 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)(vı), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, outor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount EZ, line 1. Complete Parts I and II.	or 16b, and that received from
year, total contri	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a butions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the co	ational purposes, or for the
year, contribution is checked, enter purpose. Don't c	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a ns exclusively for religious, charitable, etc., purposes, but no such contributions totaled mor here the total contributions that were received during the year for an exclusively religious omplete any of the parts unless the General Rule applies to this organization because it reble, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box , charitable, etc., eceived <i>nonexclusively</i>
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fon Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fot the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

THE ANDREW & ANN TISCH FOUNDATION,	INC.	13-3693583
Part : Contributors (see instructions). Use duplicate copi	es of Part I if additional space is needed.	<u> </u>

Part 1	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILMA S. TISCH C/O BARRY L. BLOOM, 655 MADISON AVENUE, 11TH FL NEW YORK, NY 10065	\$10,244,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) . Total contributions	(d) Type of contribution
2	<u> </u>	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 4		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE ANDREW & ANN TISCH FOUNDATION, INC.	13-3693583
Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.	

Part 18	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		_	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _ \$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Payroll Payroll Payroll Payroll Payroll Part II for noncash contributions.)

Name of organization

Employer identification number

THE ANDREW & ANN TISCH FOUNDATION, INC.

13-3693583

Rartill	Noncash Property (see instructions). Use duplicate copies of Part II i	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
1	100,000 SHARES OF LOEWS CORPORATION COMMON STOCK	_	
1		\$5,105,000.	03/08/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	100,000 SHARES OF LOEWS CORPORATION COMMON STOCK	-	
		\$\$,139,000.	05/17/18
(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
		- \$	
3453 11-08-	.18		990, 990-EZ, or 990-PF) (201

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization Employer identification number THE ANDREW & ANN TISCH FOUNDATION, 13-3693583 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (b) Purpose 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 (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form 990-PF Intere	est on Savings	s and	Tempor	rary	Cash	Inves	tments	Statem	ent 1
Source			(a) evenue r Book			(b) Inves Incom	tment	(c Adju: Net I:	sted
GOLDMAN SACHS FIN SQUARE TREASURY FUND J.P. MORGAN 100% US TREASURY MONEY MARKET J.P. MORGAN CHASE NORTHERN TRUST COMPANY			98. 5,280. 33. 32,216.			98. 5,280. 33. 32,216.			
Total to Part I, li	ne 3		37,6	27.	 	37	,627. ====================================		
Form 990-PF	Dividends a	ınd In	terest	fro	om Sec	uriti	es	Statem	ent 2
Source	Gross Amount	Capi Gai Divid	ns		(a) venue Book		(b) t Invest nt Incom	- Ad	(c) justed Income
LOEWS CORPORATION NORTHERN TRUST PARTNERSHIPS:	188,750. 24,297.		0. 117.	1	88,75 24,18		188,750 24,180		
DIVIDENDS PARTNERSHIPS: INTEREST	165,023. 207,279.		0.		65,02 07,27		165,023 207,279		
To Part I, line 4	585,349.		117.	5	85,23	2.	585,232	2.	
Form 990-PF	<u> </u>	Othe	r Inco	me				Statem	ent 3
Description				(a) venu Boo		Net	(b) Invest- Income	Adjı	c) usted Income
PARTNERSHIPS: OTHER INCOME(LOSS) PARTNERSHIPS: SEC. FEDERAL EXCISE TAX	988 gain (LOS	S)			47. ,133.		47. 2,133. 0.		
Total to Form 990-P	F, Part I, li	ne 11		18	,030.		2,180.		

Form 990-PF	Tax	es	Statement 4		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	· (c) Adjusted Net Income	(d) Charitable Purposes	
FEDERAL EXCISE TAXES NYS FILING FEES DELAWARE ANNUAL REPORT FOREIGN TAXES WITHHELD	120,850. 1,500. 25.	1,500.		0. 0. 0.	
(SCHED K-1)	23,089.	23,089.		0.	
To Form 990-PF, Pg 1, ln 18	145,464.	24,614.		0.	
Form 990-PF	Other E	xpenses	Statement 5		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
PARTNERSHIPS: PORTFOLIO DEDUCTIONS	36,284.	36,284.		0.	
PORTFOLIO MANAGEMENT FEES - BERNSTEIN	15,224.	15,224.		0.	
INVESTMENT EXPENSES - NORTHERN TRUST	10.	10.		0.	
To Form 990-PF, Pg 1, ln 23	51,518.	51,518.	•	0.	
					

Form 990-PF Other Increases in Net Assets or Fund Balances	Statement 6
Description	Amount
EXCESS OF FAIR MARKET VALUE OVER BASIS OF STOCK CONTRIBUTED ROUNDING	1,229,179.
Total to Form 990-PF, Part III, line 3	1,229,182.

Form 990-PF Other Decreases in Net Assets or Fund Balances	Statement 7
Description	Amount
ALTERNATE VALUE ADJUSTMENT FOR CONTRIBUTED STK	10,243,963.
Total to Form 990-PF, Part III, line 5	10,243,963.

Form 990-PF	Corporate Stock	Statement 8	
Description		Book Value	Fair Market Value
LOEWS CORP COMMON STOCK MILLENNIUM INT'L, LTD- PRIVATE 3M COMPANY COMMON STOCK AUTOZONE INC COMMON STOCK	PLACEMENT	149. 2,861,401. 147,921. 314,382.	36,416,000. 3,372,825. 333,445. 8,802,570.
Total to Form 990-PF, Part II,	line 10b	3,323,853.	48,924,840.

Form 990-PF	Other Assets		Statement 9	
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value	
SEMPER VIC PARTNERS, LP	1,589,318.	1,672,239.	3,761,599.	
OHA Diversified Credit Strategies Fund LP SCB-DBT AB Int'l Strategic	3,475,610.	3,708,439.	3,494,044.	
Equities Fund OTHER RECEIVABLES	2,147,223. 0.	2,241,074. 164,580.	2,238,160. 164,580.	
To Form 990-PF, Part II, line 15	7,212,151.	7,786,332.	9,658,383.	

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement 10
Name of Contributor	Address	
WILMA S. TISCH	C/O BARRY L. BLOOM, 655 11TH FL NEW YORK, NY 10065	MADISON AVENUE

Form 990-PF Explanation Concerning Part VII-A, Line 12 Statement 11
Qualifying Distribution Statement

Explanation

All distributions to donor advised funds for which the foundation or a disqualified person had advisory privileges were treated as qualifying distributions on the current tax return. Due to administrative capabilities, the donor advised fund is able to make distributions to a broader selection of charities.