

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	2,204,640	1,432,985	1,432,985
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	654	654	654
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	400,000	400,000	24,570
	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)	2,988,420	2,004,863	1,837,391
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	9,000	9,000	9,000	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,602,714	3,847,502	3,304,600	
Liabilities	17	Accounts payable and accrued expenses	250,750	46,238	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)		800,000	
	22	Other liabilities (describe ▶ _____)	0	504,277	
	23	Total liabilities (add lines 17 through 22)	250,750	1,350,515	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted	5,351,964	2,496,987	
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds			
28		Paid-in or capital surplus, or land, bldg, and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds			
30		Total net assets or fund balances (see instructions)	5,351,964	2,496,987	
31		Total liabilities and net assets/fund balances (see instructions) .	5,602,714	3,847,502	

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	5,351,964
2	Enter amount from Part I, line 27a	2	-2,854,977
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,496,987
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,496,987

Part IV Capital Gains and Losses for Tax on Investment Income

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a FROM PASS-THROUGH		2018-01-01	2018-12-31
b FROM PASS-THROUGH		2017-01-01	2018-12-31
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 22,265			22,265
b 72,202			72,202
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			22,265
b			72,202
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	94,467
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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	2,133,400	4,120,808	0 517714
2016	4,521,650	9,119,513	0 495821
2015	3,504,500	12,569,880	0 278801
2014	2,749,237	2,034,579	1 351256
2013	3,577,199	5,178,634	0 690761

2 Total of line 1, column (d)	2	3 334353
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 666871
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	5,245,002
5 Multiply line 4 by line 3	5	3,497,740
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	873
7 Add lines 5 and 6	7	3,498,613
8 Enter qualifying distributions from Part XII, line 4	8	2,931,750

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,746
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	1,746
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	1,746
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	8,528
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	8,528
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,782
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 6,782 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
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?	6	Yes
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	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
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 taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► WENDY K NEU Telephone no ► (646) 467-6700			

Located at **►** 120 FIFTH AVENUE SUITE 600 NEW YORK NY ZIP+4 **►** 10011

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐	15		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
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? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(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.		5b	
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, 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
WENDY K NEU 63 WEST 17TH STREET APT 8A NEW YORK, NY 10011	PRESIDENT/DIRECTOR 0 25	0	0	0
PETER KELMAN 120 FIFTH AVENUE SUITE 600 NEW YORK, NY 10011	DIRECTOR 0 25	0	0	0
STEVE NISLICK 120 FIFTH AVENUE SUITE 600 NEW YORK, NY 10011	DIRECTOR 0 25	0	0	0
JACQUELINE KELMAN BISBEE 120 FIFTH AVENUE SUITE 600 NEW YORK, NY 10011	DIRECTOR 0 25	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
NONE				
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	
2	
3	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	190,930
b	Average of monthly cash balances.	1b	1,737,409
c	Fair market value of all other assets (see instructions).	1c	3,396,536
d	Total (add lines 1a, b, and c).	1d	5,324,875
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	5,324,875
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	79,873
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,245,002
6	Minimum investment return. Enter 5% of line 5.	6	262,250

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.)

1	Minimum investment return from Part X, line 6.	1	262,250
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	1,746
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,746
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	260,504
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	260,504
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	260,504

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,931,750
b	Program-related investments—total from Part IX-B.	1b	0
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		
a	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	2,931,750
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. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,931,750

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)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				260,504
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	3,318,369			
b From 2014.	2,647,534			
c From 2015.	2,876,006			
d From 2016.	4,066,800			
e From 2017.	1,825,606			
f Total of lines 3a through e.	14,734,315			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 2,931,750				
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 (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				260,504
e Remaining amount distributed out of corpus	2,671,246			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,405,561			
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 instructions			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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	3,318,369			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	14,087,192			
10 Analysis of line 9				
a Excess from 2014.	2,647,534			
b Excess from 2015.	2,876,006			
c Excess from 2016.	4,066,800			
d Excess from 2017.	1,825,606			
e Excess from 2018.	2,671,246			

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

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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					
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))	
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	
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	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2019-11-15	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	MARCO SVAGNA				P00217291
	Firm's name ▶ BERDON LLP				Firm's EIN ▶ 13-0485070
	Firm's address ▶ 360 MADISON AVENUE NEW YORK, NY 10017				Phone no (212) 832-0400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF COLUMBIA UNIVERSITY 535 W 116TH ST NEW YORK, NY 10027		PC	DONATION TO PROVIDE STAFFING OF QUARTERLY BOARD MEETINGS, ANNUAL BOARD MEETINGS, AND ORIENTATION OF NEW TRUSTEES	200,000
BRENNAN CENTER FOR JUSTICE 161 6TH AVENUE NEW YORK, NY 10013		PC	DONATION TO REFORM, REVITALIZE, AND SUPPORT THE LAWS AND TO HELP FIGHT DEMOCRACY AND JUSTICE	275,000
THE HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW WASHINGTON, DC 20037		PC	DONATION TO HELP PROTECT ANIMALS	250,000
Total			3a	2,931,500

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a <i>Paid during the year</i>				
LIBERTY HUMANE SOCIETY 235 JERSEY CITY BLVD JERSEY CITY, NJ 07305		PC	COMMUNITY OF COMPASSION AND RESPECT AND PROVIDE ANIMALS IN NEED WITH A CHANCE AT A LIFE LONG LIVING HOME	40,000
COMPANION ANIMAL PLACEMENT C/O ROBIN MURPHY 51 CHESTNUT ST RENSSELAER, NY 12144		PC	DONATION TO HELP RESCUE AND PLACE HOMELESS COMPANION ANIMALS IN LOVING HOMES	100,000
ANIMAL HAVEN200 CENTRE ST NEW YORK, NY 10013		PC	DONATION TO PROVIDE HOMES AND ABANDONED CATS AND DOGS THROUGHOUT THE TRI-STATE AREA	50,000
Total ► 3a				2,931,500

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a <i>Paid during the year</i>				
BILLION OYSTER PROJECT10 SOUTH ST NEW YORK, NY 10004		PC	TO RESTORE OYSTER REEFS TO NEW YORK HARBOUR THROUGH PUBLIC EDUCATION INITIATIVES	10,000
PUBLICOLOR20 W 36TH 9TH FL NEW YORK, NY 10018		PC	TO HELP NYC PUBLIC SCHOOL STUDENTS, TEACHERS, FAMILIES	5,000
GETTING OUT AND STAYING OUT 75 E 116TH ST NEW YORK, NY 10029		PC	EMPOWERS YOUNG MEN TO AVOID INVOLVEMENT IN THE CRIMINAL JUSTICE SYSTEM	10,000
Total ► 3a				2,931,500

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a <i>Paid during the year</i>				
SIERRA CLUB FOUNDATION 2101 WEBSTER ST OAKLAND, CA 94612		PC	DONATION TO HELP EDUCATE, INSPIRE HUMANITY TO PRESERVE THE NATURAL AND HUMAN ENVIRONMENT	5,000
GETTING OUT AND STAYING OUT 75 E 116TH ST NEW YORK, NY 10029		PC	EMPOWERS YOUNG MEN TO AVOID INVOLVEMENT IN THE CRIMINAL JUSTICE SYSTEM	20,000
COMPANION ANIMAL PLACEMENT C/O ROBIN MURPHY 51 CHESNUT ST WEEHAWKEN, NJ 07087		PC	DONATION TO HELP RESCUE AND PLACE HOMELESS COMPANION ANIMALS IN LOVING HOMES	100,000
Total ▶ 3a				2,931,500

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a <i>Paid during the year</i>				
WATERFRONT ALLIANCE217 WATER ST NEW YORK, NY 10038		PC	DONATION TO PROTECT, TRANSFORM, AND REVITALIZE HARBOR AND WATERFRONT OF NEW YORK	15,000
NYNJ BAYKEEPER52 W FRONT ST KEYPORT, NJ 07735		PC	DONATION TO HELP CONSERVE AND RESTORE THE PRODUCTIVITY OF THE HUDSON RARITAN ESTUARY	60,000
ANIMAL HAVEN200 CENTRE ST NEW YORK, NY 10013		PC	DONATION TO PROVIDE HOMES FOR ABANDON CATS AND DOGS THROUGHOUT THE TRI STATE AREA	25,000
Total ▶ 3a				2,931,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMPANION ANIMAL GROUP C/O ROBIN MURPHY 51 CHESNUT ST WEEHAWKEN, NJ 07087		PC	DONATION TO HELP RESCUE AND PLACE HOMELESS COMPANION ANIMALS IN LOVING HOMES	100,000
PETA501 FRONT STREET NORFOLK, VA 23510		PC	DONATION TO ESTABLISH AND PROTECT THE RIGHTS OF ALL ANIMALS	200,000
CLINTON FIRE DEPARTMENT1 NEW ST CLINTON, NJ 08809		PC	DONATION TO MITGATE THE IMPACT OF HAZARDOUS SITUATIONS ON LIFE, PROPERTY, AND ENVIORNMENT	1,000
Total ▶ 3a				2,931,500

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a <i>Paid during the year</i>				
THE WILD BIRD FUND 565 COLUMBUS AVE NEW YORK, NY 10024		PC	TO PROVE MEDICAL CARE AND REHABILITATE DISTRESSED WILDLIFE ANIMALS	3,000
PBS NEWSHOUR WETA 3939 CAMPBELL AVE ARLINGTON, VA 22206		PC	DONATION TO ENSURE RELIABLE REPORTING FROM ONE OF THE MOST TRUSTED NEWS PROGRAMS ON TELEVISION	150,000
THE SATO PROJECT130 WATER ST BROOKLYN, NY 11201		PC	DONATION TO PROTECT, TRANSFORM, AND REVITALIZE HARBOR AND WATERFRONT OF NY	30,000
Total ▶ 3a				2,931,500

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a <i>Paid during the year</i>				
CONSERVATION LAW FOUNDATION 62 SUMMER ST BOSTON, MA 02110		PC	CLF PROTECTS NEW ENGLAND'S ENVIRONMENT FOR THE BENEFIT OF ALL PEOPLE	25,000
COMPANION ANIMAL PLACEMENT C/O ROBIN MURPHY 51 CHESNUT ST WEEHAWKEN, NJ 07087		PC	DONATION TO HELP RESCUE AND PLACE COMPANION ANIMALS IN LOVING HOMES	100,000
CATSKILL ANIMAL SANCTUARY 316 OLD STAGE ROAD SAUGERTIES, NY 12477		PC	DONATION TO RESCUE FARM ANIMALS, END THEIR EXPLOITATION, AND CHAMPION VEGAN LIVING	2,500
Total ► 3a				2,931,500

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a <i>Paid during the year</i>				
ICAHN SCHOOL OF MEDICINE 1 GUSTAVE L LEVY PL NEW YORK, NY 10029		PC	TO HELP ADVANCE THE ART AND SCIENCE OF MEDICINE THOUGH CARE AN ATMOSPHERE OF INTENSE COLLABORATIVE LEARNING	10,000
HACKENSACK RIVERKEEPER 321 MAIN ST HACKENSACK, NJ 07601		PC	TO HELP LOCA, STATE, AND FEDERAL AGENCIES IDENTIFY SOURCES OF POLLUTION	5,000
UPROSE INC166A 22ND ST BROOKLYN, NY 11232		PC	DONATION TO HELP SUPPORT THE LATINO COMMUNITY, BOOST THE MANUFACTURING AND LOCAL EMPLOYMENT, AND TO MAKE SUNSET PARK A GREAT PLACE TO LIVE	25,000
Total ► 3a				2,931,500

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a <i>Paid during the year</i>				
EDISON WETLANDS ASSOCIATION 206 TYLER RD EDISON, NJ 08820		PC	DEDICATED TO PROTECT HUMAN HEALTH AND THE ENVIRONMENT	5,000
FIRST FRIENDS53 HACKENSACK AVE KEARNY, NJ 07032		PC	UPHOLDS THE INHERENT DIGNITY AND HUMANITY OF DETAINED IMMIGRANTS AND ASYLUM SEEKERS	10,000
COMPANION ANIMAL PLACEMENT C/O ROBIN MURPHY 51 CHESTNUT ST WEEHAWKEN, NY 07087		PC	DONATION TO HELP RESCUE AND PLACE HOMELESS COMPANION ANIMALS IN LOVING HOMES	100,000
Total ▶ 3a				2,931,500

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a <i>Paid during the year</i>				
NRDC40 W 20TH ST NEW YORK, NY 10011		PC	DONATION TO SAFEGAURD THE EARTH AND ITS PEOPLE, PLANETS AND ANIMALS	1,000,000
Total  3a				2,931,500

TY 2018 Accounting Fees Schedule**Name:** THE JOHN AND WENDY NEU FOUNDATION**EIN:** 13-3731089

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	10,215	0		0

TY 2018 Investments Corporate Stock Schedule**Name:** THE JOHN AND WENDY NEU FOUNDATION**EIN:** 13-3731089**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NEW RESOURCE BANKS	400,000	24,570

TY 2018 Investments - Other Schedule**Name:** THE JOHN AND WENDY NEU FOUNDATION**EIN:** 13-3731089**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SAVANO CAPITAL PARTNERS II LP	AT COST	537,258	537,258
VINCI VERNIER OFFSHORE FUND LT	AT COST	38,279	22,545
AUTONOMY GLOBAL MACRO LIMITED	AT COST	0	134,094
ELECTRON GLOBAL FUND LTD	AT COST	579,326	0
GLOBE OP FIN SERVICES CAYMAN FD	AT COST	850,000	1,143,494

TY 2018 Other Assets Schedule

Name: THE JOHN AND WENDY NEU FOUNDATION

EIN: 13-3731089

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL INCOME TAX	9,000	9,000	9,000

TY 2018 Other Expenses Schedule**Name:** THE JOHN AND WENDY NEU FOUNDATION**EIN:** 13-3731089**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING & REGISTRATION FEES	250	0		250
DUES AND SUBSCRIPTIONS	315	0		0
OTHER EXPENSES - PASS-THROUGH	24,062	24,062		0
OTHER EXPENSES NON-DEDUCTIBLE PASS-THROUGH	8	0		0

TY 2018 Other Liabilities Schedule**Name:** THE JOHN AND WENDY NEU FOUNDATION**EIN:** 13-3731089

Description	Beginning of Year - Book Value	End of Year - Book Value
AUTONOMY GLOBAL	0	303,086
GARELICK CAPITAL PARTNERS	0	201,191