

Form 990-PF
Department of the Treasury
Internal Revenue Service

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.

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation GOLDMAN-SONNENFELDT FOUNDATION INC		A Employer identification number 13-3997780			
Number and street (or P O box number if mail is not delivered to street address) 1995 BROADWAY NO 16 FL		Room/suite			
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10023		B Telephone number (see instructions) (212) 873-1472			
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation					
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <u>18,619,701</u>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <u>(Part I, column (d) must be on cash basis)</u>			
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a <u>278,113</u> 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11		274,277	106,368	7,814	3,836
		225,901	225,901	618,196	343,919
Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23		0	0	6,000	16,000
		9,293	2,270		7,023
		31,293	8,270		23,023
25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25		568,568			568,568
		599,861	8,270		591,591
27 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		18,335	335,649		

	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing		1,261,039	493,624	493,624
	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				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	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)		6,819,235	7,626,960	18,093,887
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ► _____)		32,190	32,190	32,190
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		8,112,464	8,152,774	18,619,701
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ► _____)		48,254	70,229	70,229
	23 Total liabilities (add lines 17 through 22)		48,254	70,229	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		8,064,210	8,082,545	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> 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)		8,064,210	8,082,545	
	31 Total liabilities and net assets/fund balances (see instructions)		8,112,464	8,152,774	

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	8,064,210
2 Enter amount from Part I, line 27a		2	18,335
3 Other increases not included in line 2 (itemize) ►		3	0
4 Add lines 1, 2, and 3		4	8,082,545
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	8,082,545

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 BBX CAP CORP NEW CL A STOCK DONATED		D	2018-06-25	2018-06-26
b BBX CAP CORP NEW CL A STOCK DONATED		D	2018-06-25	2018-06-27
c PFIC SHORT TERM GAINS		P		
d PFIC LONG TERM GAINS		P		
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 253,195		254,402	-1,207	
b 19,750		19,875	-125	
c 1,545			1,545	
d 3,623			3,623	
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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			-1,207	
b			-125	
c			1,545	
d			3,623	
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	3,836
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

 Yes No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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	1,887,189	17,768,008	0 106213
2016	1,666,652	14,827,833	0 112400
2015	875,402	13,794,404	0 063461
2014	1,793,359	12,805,000	0 140051
2013	1,193,715	12,805,000	0 093223
2 Total of line 1, column (d)			2 0 515348
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 103070
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 17,928,216
5 Multiply line 4 by line 3			5 1,847,861
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,356
7 Add lines 5 and 6			7 1,851,217
8 Enter qualifying distributions from Part XIII, line 4			8 591,591

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	6,713
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
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	6,713
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	6,713
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	4,462
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	4,462
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> 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	2,251
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ►	Refunded	11

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	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 <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 ►GANER GANER CPA'S PLLC	Telephone no	►(212) 873-1472
Located at ►1995 BROADWAY 16TH FLOOR NEW YORK NY		ZIP+4 ►10023	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here. and enter the amount of tax-exempt interest received or accrued during the year.	► 15	<input type="checkbox"/>
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.	1b	<input type="checkbox"/>
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? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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	<input type="checkbox"/>
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b	<input type="checkbox"/>
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53 4945-5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	No		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
See Additional Data Table				
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				

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.

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.

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	17,383,208
b	Average of monthly cash balances.	1b	818,027
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,201,235
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	18,201,235
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	273,019
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,928,216
6	Minimum investment return. Enter 5% of line 5.	6	896,411

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

1	Minimum investment return from Part X, line 6.	1	896,411
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	6,713
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,713
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	889,698
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	889,698
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	889,698

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	591,591
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	591,591
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	591,591
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				889,698
2 Undistributed income, if any, as of the end of 2018			0	
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.	563,753			
b From 2014.	1,157,673			
c From 2015.	188,280			
d From 2016.	936,808			
e From 2017.	1,001,437			
f Total of lines 3a through e.	3,847,951			
4 Qualifying distributions for 2018 from Part XII, line 4 ► \$ _____	591,591		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 (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				591,591
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	298,107			298,107
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,549,844			
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)	265,646			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,284,198			
10 Analysis of line 9				
a Excess from 2014.	1,157,673			
b Excess from 2015.	188,280			
c Excess from 2016.	936,808			
d Excess from 2017.	1,001,437			
e Excess from 2018.				

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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 e-mail address of the person to whom applications should be addressed

MICHAEL SONNENFELDT
C/O GANER GANER 1995 BROADWAY 16 FL
NEW YORK, NY 10023
(212) 873-1472
ROBERT@GANER.COM

b The form in which applications should be submitted and information and materials they should include
WRITTEN APPLICATION WITH DETAILS ON PROPOSALS

c Any submission deadlines

N/A

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

N/A

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

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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					106,368
4 Dividends and interest from securities.					7,814
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					225,901
8 Gain or (loss) from sales of assets other than inventory					3,836
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).			0	0	343,919
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					343,919

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KATHLEEN DUNLEAVY C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	ASSISTANT SECRETARY 0 00	0	0	0
RUTH BENDER C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	SECRETARY 0 00	0	0	0
KATJA B GOLDMAN C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	TRUSTEE 0 00	0	0	0
PETER JOSEPH C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	VICE PRESIDENT 0 00	0	0	0
MICHAEL SONNENFELDT C/O GANER 1995 BROADWAY 16TH FL NEW YORK, NY 10023	PRESIDENT 0 00	0	0	0

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)				
<i>a Paid during the year</i>				
ABRAHAM JOSHUA HESCHEL SCHOOL 20 WEST END AVENUE NEW YORK, NY 10023	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	3,600
ADOPT A NATIVE ELDER 328 GREGSON AVE S SOUTH SALT LAKE, UT 84115	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
AIDS WALK NEW YORK 307 W 38TH ST NEW YORK, NY 10018	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	180
Total			► 3a	568,568

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 Paid during the year				
AJC WESTCHESTER 235 MAIN STREET SUITE 314 WHITE PLAINS, NY 10601	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
AL OTRO LADO1200 N STREET 1008 LOS ANGELES, CA 90033	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,400
AMER FRIENDS OF SHEBA MEDICAL CENTER 575 MADISON AVE 10TH FLOOR NEW YORK, NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	18,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
AMERICAN ALYN HOSPITAL 122 E 42ND STREET 1519 NEW YORK, NY 10017	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
AMERICAN BENEFITS ASSOCIATION 199 S BLACK HORSE PIKE BLACKWOOD, NJ 08012	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	18,000
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 39 BROADWAY 1510 NEW YORK, NY 10006	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
AVODAH125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	2,160
B'NAI JESHURUN 257 WEST 88TH STREET NEW YORK, NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	4,140
BOYS TOWN JERUSALEM 801 NE 167TH ST 2 NORTH MIAMI BEACH, FL 33162	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
Total			► 3a	568,568

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 Paid during the year				
BRIDGEHAMPTON CHILD CARE & REC CTR INC 551 SAG HARBOR TURNPIKE BRIDGEHAMPTON, NY 11932	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
BRIDGEHAMPTON HISTORICAL SOCIETY 2368 MONTAUK HWY BRIDGEHAMPTON, NY 11932	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	250
BUILD 900 JEFFERSON AVE BOX BUIDING A 7TH FLOOR REDWOOD CITY, CA 94063	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
CENTER FOR ARTS 5 W 63RD ST NEW YORK, NY 10023	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	3,600
CENTER FOR MENTAL HEALTH 2130 E MAIN ST MONTROSE, CO 81401	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
CENTER FOR NEW AMERICAN SECURITY 1152 15TH STREET NW STE 950 WASHINGTON, DC 20005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	100,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
CITIZENS COMMITTEE FOR CHILDREN 14 WALL STREET SUITE 4E NEW YORK, NY 10005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	7,840
CLIMATE REALITY PROJECT 750 9TH STREET NW WASHINGTON, DC 20001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
COMMUNITY SECURITY SERVICE 132 E 43RD STREET SUITE 552 NEW YORK, NY 10017	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
Total			► 3a	568,568

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 Paid during the year				
CSPI 1220 L ST NW SUITE 300 WASHINGTON, DC 20005	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
CYCLE KIDS 5 JOHN F KENNEDY ST CAMBRIDGE, MA 02138	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
FOUNDATION FOR GENDER SPECIFIC MEDICINE 903 PARK AVE NEW YORK, NY 10075	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,500
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
FRIENDS OF YEMIN ORDE 4340 E W HWY 202 BETHESDA, MD 20814	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
GETTING OUT AND STAYING OUT 75 EAST 116TH STREET NEW YORK, NY 10029	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
GMHC 446 W 33RD STREET NEW YORK, NY 10001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	9,820
Total			► 3a	568,568

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 Paid during the year				
GUGGENHEIM MUSEUM 1071 5TH AVE NEW YORK, NY 10128	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	260
HARLEM LACROSSE AND LEADERSHIP 8 WEST 126TH STREET NEW YORK, NY 10027	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
HARLEM VILLAGE ACADEMIES 35 W 124TH ST 5TH FLOOR NEW YORK, NY 10027	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	50,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
HAYGROUND SCHOOL 151 MITCHELL LN BRIDGEHAMPTON, NY 11932	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	23,200
JAMES BEARD FOUNDATION 167 W 12TH ST NEW YORK, NY 10011	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	275
LONG HOUSE RESERVE 133 HANDS CREEK RD EAST HAMPTON, NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	13,500
Total			► 3a	568,568

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 Paid during the year				
MICHAEL'S MISSION 24 JOHNSON PL RYE, NY 10580	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,800
NATIONAL BREAST CANCER 2600 NETWORK BLVD SUITE 300 FRISCO, TX 75034	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
NATIONAL CENTER FOR LEARNING DISABILITIES 32 LAIGHT ST NEW YORK, NY 10013	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
NEW ISRAEL FUND 6 E 39TH ST NEW YORK, NY 10016	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
NEW YORK FOUNDATION FOR THE ARTS 20 JAY ST 740 BROOKLYN, NY 11201	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	700
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
NISKANEN CENTER 820 FIRST STREET NE SUITE 675 WASHINGTON, DC 20002	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
NOLS284 LINCOLN STREET LANDER, WY 82520	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
PARK AVENUE ARMORY643 PARK AVE NEW YORK, NY 10065	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	980
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
PARRISH ART MUSEUM 279 MONTAUK HIGHWAY WATER MILL, NY 11976	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	1,000
PECONIC LAND TRUST 296 NY-27A SOUTHAMPTON, NY 11968	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
PERFECT EARTH PROJECT 962 SPRINGS FIREPLACE RD EAST HAMPTON, NY 11937	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	2,400
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	750
RICHARD TUCKER FOUNDATION 1790 BROADWAY 715 NEW YORK, NY 10019	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	15,000
THE BROTHERHOOD SISTER SOL 140 HAMILTON PLACE NEW YORK, NY 10031	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	4,250
Total			► 3a	568,568

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 Paid during the year				
THE CENTER PUBLIC INTEGRITY 910 17TH ST NW 700 WASHINGTON, DC 20006	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
THE EDUCATION FOR EMPLOYMENT FOUNDATION 1660 L ST NW WASHINGTON, DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
THE ISEF FOUNDATION 135 W 29TH ST NEW YORK, NY 10001	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
THE SHEFA SCHOOL 40 EAST 29TH STREET NEW YORK, NY 10016	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	33,333
THE WASHINGTON INSTITUTE 1828 L STREET NW SUITE 1050 WASHINGTON, DC 20036	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	10,000
THINK PINK ROCKS 6734 NEWPORT LAKE CIR BOCA RATON, FL 33496	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	180
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
UCLA405 HILGARD AVENUE LOS ANGELES, CA 90095	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	250
UJA-FEDERATION OF NEW YORK 130 E 59TH ST NEW YORK, NY 10022	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	23,800
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
Total			► 3a	568,568

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)				
<i>a Paid during the year</i>				
URBAN GLASS 647 FULTON ST BROOKLYN, NY 11217	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	5,000
ISRAEL 647 FULTON ST BROOKLYN, NY 11217	N/A	OTHER PUBLIC CHARITY	EDUCATIONAL AND CHARITABLE	25,000
Total			► 3a	568,568

TY 2018 Accounting Fees Schedule

Name: GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	22,000	6,000		16,000

TY 2018 Investments - Other Schedule

Name: GOLDMAN-SONNENFELDT FOUNDATION INC
EIN: 13-3997780

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MILLENNIUM INT'L LTD	AT COST	1,750,000	7,644,861
PALOMA PARTNERS INSTITUTIONAL	AT COST	1,083,002	5,390,372
GOLUB CAPITAL PARTNERS	AT COST	379,969	447,562
TITAN	AT COST	1,079,750	1,079,750
CARMANAH	AT COST	2,306,093	2,516,958
GACP II	AT COST	1,028,146	1,014,384

TY 2018 Other Assets Schedule

Name: GOLDMAN-SONNENFELDT FOUNDATION INC**EIN:** 13-3997780

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLES	32,190	32,190	32,190

TY 2018 Other Expenses Schedule

Name: GOLDMAN-SONNENFELDT FOUNDATION INC
EIN: 13-3997780

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT RELATED EXPENSES	7,023	0		7,023
INVESTMENT EXPENSES	1,805	1,805		0
BANK CHARGES	465	465		0

TY 2018 Other Income Schedule

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GOLUB PFIC ORDINARY INCOME	173,975	173,975	173,975
GACP II PARTNERSHIP INCOME	51,926	51,926	51,926

TY 2018 Other Liabilities Schedule

Name: GOLDMAN-SONNENFELDT FOUNDATION INC

EIN: 13-3997780

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE	12,708	5,103
OTHER PAYABLES	35,546	65,126

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF
► Go to www.irs.gov/Form990 for the latest information

2018

Name of the organization	Employer identification number
GOLDMAN-SONNENFELDT FOUNDATION INC	13-3997780

Organization type (check one)**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

501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc. purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc. contributions totaling \$5,000 or more during the year. ► \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization GOLDMAN-SONNENFELDT FOUNDATION INC		Employer identification number 13-3997780	
Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MUUS & COMPANY LLC	\$ 274,277	Person <input checked="" type="checkbox"/>
	50 WASHINGTON STREET SUITE 915		Payroll <input type="checkbox"/>
	SOUTH NORWALK, CT 06854		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization GOLDMAN-SONNENFELDT FOUNDATION INC		Employer identification number 13-3997780	
Part II Noncash Property			
(See instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(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
		\$	

Name of organization GOLDMAN-SONNENFELDT FOUNDATION INC		Employer identification number 13-3997780	
Part III <i>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 information once. See instructions.) ► \$ _____</i> Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee