

Form 990-PF

## Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury  
Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

The Sidney Hillman Foundation, Inc.

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

330 West 42nd Street

Suite 900

City or town, state or province, country, and ZIP or foreign postal code

New York NY 10036

G Check all that apply  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 1,340,985. J Accounting method:  Cash  Accrual  
 Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number

13-5550943

B Telephone number (see instructions)

(646) 448-6413

C If exemption application is pending, check here ►  6D 1 Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► 

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	430,155.			
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	0.	0.	0.	
4	Dividends and interest from securities	42,215.	42,215.	0.	
5a	Gross rents	0.	0.	0.	
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				
7	Capital gain net income (from Part IV, line 2)		139,030.		
8	Net short-term capital gain			0.	
9	Income modifications			0.	
10a	Gross sales less returns and allowances	852,582.			
b	Less: Cost of goods sold	713,552.			
c	Gross profit or (loss) (attach schedule)		139,030.		
11	Other income (attach schedule)				
12	<b>Total.</b> Add lines 1 through 11	611,400.	181,245.	0.	
13	Compensation of officers, directors, trustees, etc.	90,000.	0.	0.	90,000.
14	Other employee salaries and wages	33,000.	0.	0.	33,000.
15	Pension plans, employee benefits	46,872.	0.	0.	38,253.
16a	Legal fees (attach schedule)	0.	0.	0.	0.
b	Accounting fees (attach schedule)	6,000.	0.	0.	6,000.
c	Other professional fees (attach schedule)	30,869.	0.	0.	28,026.
17	Interest				
18	Taxes (attach schedule) (see instructions) See Stmt.	262.	0.	0.	543.
19	Depreciation (attach schedule) and depletion	1,877.	0.	0.	
20	Occupancy	0.	0.	0.	0.
21	Travel, conferences, and meetings	1,168.	0.	0.	1,237.
22	Printing and publications	1,903.	0.	0.	1,109.
23	Other expenses (attach schedule) See Stmt.	214,047.	500.	0.	222,756.
24	<b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23	425,998.	500.	0.	420,924.
25	Contributions, gifts, grants paid	92,578.			89,946.
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	518,576.	500.	0.	510,870.
27	Subtract line 26 from line 12:				
a	<b>Excess of revenue over expenses and disbursements</b>	92,824.			
b	<b>Net investment income (if negative, enter -0-)</b>		180,745.		
c	<b>Adjusted net income (if negative, enter -0-)</b>			0.	

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II</b> <b>Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1	Cash—non-interest-bearing . . . . .	22,030.	83,488.	83,488.
	2	Savings and temporary cash investments . . . . .	0.	0.	0.
	3	Accounts receivable ► . . . . .	5,689.		
		Less: allowance for doubtful accounts ► . . . . .	0.	12,278.	5,689.
	4	Pledges receivable ► . . . . .	0.		
		Less: allowance for doubtful accounts ► . . . . .	0.	0.	0.
	5	Grants receivable . . . . .		0.	0.
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .		0.	0.
	7	Other notes and loans receivable (attach schedule) ► . . . . .	0.		
		Less: allowance for doubtful accounts ► . . . . .	0.	0.	0.
	8	Inventories for sale or use . . . . .		0.	0.
	9	Prepaid expenses and deferred charges . . . . .	19,635.	20,432.	20,432.
	10a	Investments—U S and state government obligations (attach schedule)		0.	0.
	b	Investments—corporate stock (attach schedule) L-10b Stmt	1,445,230.	1,229,499.	1,229,499.
	c	Investments—corporate bonds (attach schedule) . . . . .		0.	0.
	11	Investments—land, buildings, and equipment, basis ► . . . . .	0.		
	Less accumulated depreciation (attach schedule) ► . . . . .	0.	0.	0.	
12	Investments—mortgage loans . . . . .		0.	0.	
13	Investments—other (attach schedule) . . . . .		0.	0.	
14	Land, buildings, and equipment, basis ► L-14 Stmt . . . . .	61,977.			
	Less accumulated depreciation (attach schedule) ► . . . . .	60,100.	3,755.	1,877.	
15	Other assets (describe ► . . . . .)		0.	0.	
16	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	1,502,928.	1,340,985.	1,340,985.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses . . . . .	39,217.	41,427.	
	18	Grants payable . . . . .	0.	0.	
	19	Deferred revenue . . . . .	0.	0.	
	20	Loans from officers, directors, trustees, and other disqualified persons		0.	
	21	Mortgages and other notes payable (attach schedule) . . . . .	0.	0.	
	22	Other liabilities (describe ► . . . . .)	0.	0.	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	39,217.	41,427.	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted . . . . .	1,416,681.	1,240,882.	
	25	Temporarily restricted . . . . .	47,030.	58,676.	
	26	Permanently restricted . . . . .	0.	0.	
	<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> 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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,463,711.	1,299,558.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	1,502,928.	1,340,985.	

**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	1,463,711.
2	Enter amount from Part I, line 27a . . . . .	2	92,824.
3	Other increases not included in line 2 (itemize) ► . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	1,556,535.
5	Decreases not included in line 2 (itemize) ► Net Unrealized Loss On Investments . . . . .	5	256,977.
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	1,299,558.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
<b>1a</b> Blackrock Low Duration Fund		P	10/09/2014	02/09/2018
<b>b</b> Vanguard Total Stock Market Index Fund		P	10/09/2014	02/09/2018
<b>c</b> Blackrock Multi Asset Income		P	02/12/2018	08/27/2018
<b>d</b>				
<b>e</b>				
(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))	
<b>a</b> 287,581.		293,676.	-6,095.	
<b>b</b> 485,000.		338,951.	146,049.	
<b>c</b> 80,000.		80,924.	-924.	
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
<b>a</b>			-6,095.	
<b>b</b>			146,049.	
<b>c</b>			-924.	
<b>d</b>				
<b>e</b>				
<b>2</b> 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 }		<b>2</b>	139,030.
<b>3</b> 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			<b>3</b>	-924.

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

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

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

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

 Yes  No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	458,473.	0.	0.000000
2016	454,721.	0.	0.000000
2015	385,144.	0.	0.000000
2014	443,513.	1,276,066.	0.347563
2013	445,773.	1,339,199.	0.332865
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.680428
<b>3</b> 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			<b>3</b> 0.136086
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			<b>4</b> 1,306,974.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 177,861.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 1,807.
<b>7</b> Add lines 5 and 6			<b>7</b> 179,668.
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 510,870.
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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0- . . . . .

6 Credits/Payments:

a 2018 estimated tax payments and 2017 overpayment credited to 2018 6a 0.

b Exempt foreign organizations—tax withheld at source 6b 0.

c Tax paid with application for extension of time to file (Form 8868) 6c 2,788.

d Backup withholding erroneously withheld 6d 0.

7 Total credits and payments. Add lines 6a through 6d 7 2,788.

8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached

9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter amount owed ►

10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►

11 Enter the amount of line 10 to be: **Credited to 2019 estimated tax ► Refunded ►**

1	1,807.
2	0.
3	1,807.
4	0.
5	1,807.
7	2,788.
8	9.
9	
10	972.
11	972.

**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

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation. ► \$ \_\_\_\_\_ (2) On foundation managers. ► \$ \_\_\_\_\_

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ \_\_\_\_\_

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.

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.

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*.

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?

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

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

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a	<input checked="" type="checkbox"/>	
1b	<input checked="" type="checkbox"/>	
1c	<input checked="" type="checkbox"/>	
2	<input checked="" type="checkbox"/>	
3	<input checked="" type="checkbox"/>	
4a	<input checked="" type="checkbox"/>	
4b		
5	<input checked="" type="checkbox"/>	
6	<input checked="" type="checkbox"/>	
7	<input checked="" type="checkbox"/>	
8b	<input checked="" type="checkbox"/>	
9	<input checked="" type="checkbox"/>	
10	<input checked="" type="checkbox"/>	

**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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="http://www.hillmanfoundation.org">www.hillmanfoundation.org</a>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
14	The books are in care of ► Robert Freeman Located at ► 22 South 22nd Street Philadelphia PA	Telephone no. ► (646) 448-6414 ZIP+4 ► 19103	
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 ► <b>15</b>	<input checked="" 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 ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>1a</b>	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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	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? . . . . .	<b>1c</b>	<input checked="" type="checkbox"/>
<b>2</b>	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)): . . . . .	<b>2b</b>	
<b>a</b>	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>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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) . . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20	<b>3b</b>	
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . 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)	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . 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?	<b>4a</b>	<input checked="" type="checkbox"/>
		<b>4b</b>	<input checked="" type="checkbox"/>

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

		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>5a</b> During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<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>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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"/>			
<b>c</b> 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
If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
<b>6a</b> 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
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>7a</b> 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
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Alexandra Lescaze 330 West 42nd Street, Suite 900 New York NY 10036	Executive Director 40.00	90,000.	33,716.	0.
Bruce Raynor 330 West 42nd Street, Suite 900 New York NY 10036	President 5.00	0.	0.	0.
Thomas Dubbs 330 West 42nd Street, Suite 900 New York NY 10036	Treasurer 1.00	0.	0.	0.
See Statement	13.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Alexandra Lescaze 330 West 42nd Street, Suite 900 New York NY 10036	Executive Director 40.00	90,000.	33,716.	0.

Total number of other employees paid over \$50,000 . . . . . ► 1

**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	The Sidney Hillman Foundation Inc. gives awards for outstanding media publications dealing with the themes relating to the ideas of Sidney Hillman. 22 awards were given.	191,733.
2	The Sidney Hillman Foundation Inc. sponsors the Triangle Fire Shirtwaist Factory Commemoration. Each year at the site of the fire in New York City a memorial service is held.	12,674.
3	The Barrett Award goes to a crusading union or civil rights attorney in honor of George Barrett, a noted civil rights attorney in the South who passed away in 2014.	29,599.
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 . . . . . ►**

Form 990-PF (2018)

**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	1,210,404.
b	Average of monthly cash balances	1b	88,475.
c	Fair market value of all other assets (see instructions)	1c	27,998.
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,326,877.
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	1,326,877.
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	19,903.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,306,974.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	65,349.

**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	65,349.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1,807.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,807.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	63,542.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	63,542.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	63,542.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	510,870.
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	510,870.
b	Cash distribution test (attach the required schedule)	5	1,807.
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	6	509,063.
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		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**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 . . . . .				63,542.
2 Undistributed income, if any, as of the end of 2018: . . . . .				
a Enter amount for 2017 only . . . . .				
b Total for prior years: 20 ____ , 20 ____ , 20 ____ .				
3 Excess distributions carryover, if any, to 2018: . . . . .				
a From 2013 . . . . .	445,773.			
b From 2014 . . . . .	443,513.			
c From 2015 . . . . .	385,365.			
d From 2016 . . . . .	454,487.			
e From 2017 . . . . .	458,735.			
f Total of lines 3a through e . . . . .	2,187,873.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ ____ 510,870. . . . .				
a Applied to 2017, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required—see instructions) . . . . .				
c Treated as distributions out of corpus (Election required—see instructions) . . . . .				
d Applied to 2018 distributable amount . . . . .				
e Remaining amount distributed out of corpus . . . . .	510,870.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .				
6 Enter the net total of each column as indicated below: . . . . .				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	2,698,743.			
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 . . . . .				
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 . . . . .				63,542.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .	445,773.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	2,252,970.			
10 Analysis of line 9. . . . .				
a Excess from 2014 . . . . .	443,513.			
b Excess from 2015 . . . . .	385,365.			
c Excess from 2016 . . . . .	454,487.			
d Excess from 2017 . . . . .	458,735.			
e Excess from 2018 . . . . .	510,870.			

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

N/A

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 ► <input type="text"/>			
b	Check box to indicate whether the foundation 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).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

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

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

See Supplementary Information Statement

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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
Mallory Moench 9036 Bickeye Ct. Indianapolis IN 46260	None	NY Ward Winner	Award	2,500.
Andrea Patino Contreras 444 Malaga Avenue, Apt 4	None	NY Award Winner	Award	225.
Coral Gables FL 33134	None	NY Award Winner	Award	225.
Jose Corbella 525 76th Street, Unit TH Miami Beach FL 33141	None	NY Award Winner	Award	225.
Juan Jesus Gomez Hinestrosa 186 SE 12 Terrace, Apt 2106	None	NY Award Winner	Award	225.
Miami FL 33131	None	NY Award Winner	Award	225.
Andres Mauricio Gongora Torres 9405 NW 41st Street	None	NY Award Winner	Award	225.
Doral FL 33178	None	NY Award Winner	Award	225.
Mauricio Rodriguez Pons 4500 NW 99th Court, Unit 205	None	NY Award Winner	Award	225.
Doral FL 33178	None	NY Award Winner	Award	225.
Maryelina Primera 7600 Collins Avenue, Unit 404	None	NY Award Winner	Award	225.
Miami Beach FL 33141	None	NY Award Winner	Award	225.
Almundena Toral 7800 Carlyle, Apt C	None	NY Award Winner	Award	225.
Miami Beach FL 33141	None	NY Award Winner	Award	225.
Ricardo Weibezahn 567 NE 68th Street, Apt 4	None	NY Award Winner	Award	225.
Miami FL 33138	None	NY Award Winner	Award	225.
See Statement				88,278.
<b>Total</b>				► 3a 92,578.
<b>b Approved for future payment</b>				
<b>Total</b>				► 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
<b>1</b>	Program service revenue.					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments					
<b>3</b>	Interest on savings and temporary cash investments					
<b>4</b>	Dividends and interest from securities					
<b>5</b>	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income					
<b>8</b>	Gain or (loss) from sales of assets other than inventory					
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue: a					
b						
c						
d						
e						
<b>12</b>	Subtotal. Add columns (b), (d), and (e)				181,246.	
<b>13</b>	Total. Add line 12, columns (b), (d), and (e)				13	181,246.

(See worksheet in line 13 instructions to verify calculations.)

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



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

OMB No 1545-0047

**2018**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

The Sidney Hillman Foundation, Inc.

Employer identification number

13-5550943

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 foundationCheck 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 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 33 $\frac{1}{3}$ % 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**Form 990-PF: Return of Private Foundation****Part XV, Line 2: Supplementary Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc.****Continuation Statement**

Name and Address Information	Form Information	Submission Information	Restrictions
Alexandra Lescaze 330 West 42nd Street, Suite 900 New York, NY 10036 646-448-6413	Copy of material considered with covered letter. On line submission forms <a href="https://hillmanfoundation.org">https://hillmanfoundation.org</a> . <a href="http://submittable.com/submit">submittable.com/submit</a>	January 31	Journalism, Book, Video published or aired in previous year, <a href="https://hillmanfoundation.org/hillmanprizes/">https://hillmanfoundation.org/hillmanprizes/</a> nominations

## Form 990-PF: Return of Private Foundation

## Part XV, Line 3a: Grants and Contributions Paid During the Year

## Continuation Statement

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>				
Anand Gopal 137 West 13th Street New York, NY 10003	None	NY Ward Winner	Award	2,500.
Azmat Khan 111 Worth Street, #9E New York, NY 10013	None	NY Award Winner	Award	2,500.
Dahlia Lithwick 735 Franklin Avenue, #1 Brooklyn, NY 11238	None	NY Award Winner	Award	5,000.
Brett Murphy 1100 Immokalee Road Naples, FL 34110		NY Award Winner	Award	5,000.
Richard Rothstein 1027 Colusa Avenue Berkley, CA 94707	None	NY Award Winner	Award	5,000.
Tripode Sa de CV C/O El Faro Calle de los Liros, 7A Antguo Cuscatlan, El Salvador	None	NY Award Winner	Award	3,200.
Leonard Bernstein 9441 Holbrook Lane Potomac, MD 20854	None	NY Award Winner	Award	1,000.
Scott Highman 4300 Kentbury Drive Bethesda, MD 20814	None	NY Award Winner	Award	1,000.
Sam Hornblower 26 Winthrop Street Brooklyn, NY 11225	None	NY Award Winner	Award	1,000.
Ira Rosen 240 Kelbourne Avenue Sleepy Hollow, NY 10591	None	NY Award Winner	Award	1,000.
Bill Whitaker 111 West 101th Street, Apt 14A New York, NY 11216	None	NY Award Winner	Award	1,000.
Mary Joyce Carlson 4701 Willard Avenue, Apt 1705 Chevy Chase, MD 20815	None	Barrett Award Winner	Award	5,000.
Harold Meyerson 1757 Willard Street, NW, #3 Washington, DC 20009	None	NY Judge	Judge Fee	7,500.
Hendrik Hertzberg 211 West 106th Street, #10A New York, NY 10025	None	NY Judge	Judge Fee	7,500.
Jelani Cobb 2950 Broadway, MC6801 New York, NY 10027	None	NY Judge	Judge Fee	7,500.
Ta-Nehisi Coates 110 Bleeker Street, 7EF New York, NY 10012	None	NY Judge	Judge Fee	7,500.

## Form 990-PF: Return of Private Foundation

## Part XV, Line 3a: Grants and Contributions Paid During the Year

## Continuation Statement

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>				
David Bruser 62 Kingsmount Park Road Toronto, ON M4L 3L4	None	Canada Award Winner	Award	1,938.
Jayme Poisson 47 Macaulay Avenue Toronto, ON M6P 3P5	None	Canada Award Winner	Award	1,938.
Bonnie Brown 205 Wellington Street, W Toronto, ON M5V 3G7	None	Canada Judge	Judge Fee	2,500.
Tony Burman 88 Alcorn Avenue Toronto, ON M4V 1E4	None	Canada Judge	Judge Fee	2,500.
Armine Yalnizyan 204 Bayview Heights Drive Toronto, ON M4G 2Z5	None	Canada Judge	Judge Fee	2,500.
New York Labor History Assn 70 Washington Square South, 10th Floor New York, NY 10012	None	Contribution	Contribution	70.
Matt Black 132 N. Crespi Avenue Exeter, CA 93221	None	Sidney Award Winner	Award	250.
Mattathias Schwartz 2480 16th Street, NW Washington, DC 2009	None	Sidney Award Winner	Award	250.
Kiera Feldman 59 Lefferts Place, Apt 2F Brooklyn, NY 11238	None	Sidney Award Winner	Award	500.
Mary Bottari 1035 Sherman Avenue Madison, WI 53703	None	Sidney Award Winner	Award	500.
Will Evans 1400 65th Street, Suite 200 Emeryville, CA 94609	None	Sidney Award Winner	Award	250.
Alyssa Jeong Perry 474 S Raymond Avenue Pasadena, CA 91105	None	Sidney Award Winner	Award	250.
Juliet Macur 712 A Street, SE Washington, DC 2003	None	Sidney Award Winner	Award	500.
John Tucker 340 21st Street, Apt 1L Brooklyn, NY 11215	None	Sidney Award Winner	Award	500.
David Hill 7 Lawrence Street Nyack, NY 10960	None	Sidney Award Winner	Award	500.
Isaac Arnsdorf 155 Avenue of the Americas New York, NY 10013	None	Sidney Award Winner	Award	500.

## Form 990-PF: Return of Private Foundation

## Part XV, Line 3a: Grants and Contributions Paid During the Year

## Continuation Statement

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>				
Hannah Dreier 155 Avenue of the Americas New York, NY 10013	None	Sidney Award Winner	Award	500.
Adam Liptak 3932 Livingston Street, NW Washington, DC 20015	None	Sidney Award Winner	Award	500.
Julie Brown 3511 NW 91st Avenue Miami, FL 33172	None	Sidney Award Winner	Award	250.
Emily Michot 3511 NW 91st Avenue Miami, FL 33172	None	Sidney Award Winner	Award	250.
Workers United 22 South 22nd Street Philadelphia, PA 19103	None	Donated Services	Donated Services	8,132.
				88,278.

**Form 990-PF: Return of Private Foundation****Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****Continuation Statement**

Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Mark Levinson 330 West 42nd Street, Suite 900 New York, NY 10036	Secretary 2.00	0.	0.	0.
Clayola Brown 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Alexandra Dagg 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Lynne Fox 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Sam Fried 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Danny Glover 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Billie Jean Hervey 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Gerald Hudson 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Paul Mallen 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Keith Mestrich 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Edgar Romney 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.
Andrew Stern 330 West 42nd Street, Suite 900 New York, NY 10036	Director 1.00	0.	0.	0.

**Form 990-PF: Return of Private Foundation**

**Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**Continuation Statement**

Name and address	Title, and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
		0.	0.	0.

## Additional information from your Form 990-PF: Return of Private Foundation

### Form 990-PF: Return of Private Foundation

#### Taxes

#### Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Excise Tax	262.	0.	0.	543.
<b>Total</b>	<b>262.</b>	<b>0.</b>	<b>0.</b>	<b>543.</b>

### Form 990-PF: Return of Private Foundation

#### Other Expenses

#### Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Sidney Hillman Awards - NY	128,344.	0.	0.	138,113.
Sidney Hillman Awards - Canada	57,508.	0.	0.	54,908.
The Barrett Award	3,029.	0.	0.	5,000.
Triangle Fire Commemoration	12,674.	0.	0.	12,169.
Dues To Other Organizations	100.	0.	0.	0.
Postage	561.	0.	0.	541.
Office Supplies	47.	0.	0.	0.
Telephone	1,601.	0.	0.	1,631.
Insurance	1,506.	0.	0.	1,506.
Computer Expense	611.	0.	0.	611.
Advertising	4,160.	0.	0.	4,238.
Investment Manager Fees	500.	500.	0.	750.
NYS Charities Bureau Fee	275.	0.	0.	275.
Bank Charges	1,818.	0.	0.	1,801.
Payroll Service Fee	1,313.	0.	0.	1,213.
<b>Total</b>	<b>214,047.</b>	<b>500.</b>	<b>0.</b>	<b>222,756.</b>

Name <u>The Sidney Hillman Foundation, Inc.</u>	Employer Identification No <u>13-5550943</u>
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**Line 16a - Legal Fees**

**Line 16b - Accounting Fees**

**Line 16c - Other Professional Fees**

Name The Sidney Hillman Foundation, Inc.					Employer Identification No 13-5550943
<b>Line 10a - Investments - US and State Government Obligations:</b>	<b>End of Year</b>			<b>End of Year</b>	
	<b>State and Local Obligations</b>	<b>State and Local Obligations</b>		<b>US Government Obligations</b>	<b>US Government Obligations</b>
	<b>Book Value</b>	<b>FMV</b>		<b>Book Value</b>	<b>FMV</b>
<b>Tot to Fm 990-PF, Pt II, Ln 10a</b>					

<b>Line 10b - Investments - Corporate Stock:</b>	<b>End of Year</b>	
	<b>Book Value</b>	<b>Fair Market Value</b>
<u>Vanguard Total Stock Market Index Fund</u>	627,976.	627,976.
<u>Blackrock Multi Asset Income</u>	479,122.	479,122.
<u>Vanguard International Stock Market Fund</u>	122,401.	122,401.
<b>Totals to Form 990-PF, Part II, Line 10b . . . . .</b>	<b>1,229,499.</b>	<b>1,229,499.</b>

<b>Line 10c - Investments - Corporate Bonds:</b>	<b>End of Year</b>	
	<b>Book Value</b>	<b>Fair Market Value</b>
<b>Totals to Form 990-PF, Part II, Line 10c . . . . .</b>		

<b>Line 12 - Investments - Mortgage loans:</b>	<b>End of Year</b>	
	<b>Book Value</b>	<b>Fair Market Value</b>
<b>Totals to Form 990-PF, Part II, Line 12 . . . . .</b>		

<b>Line 13 - Investments - Other:</b>	<b>End of Year</b>	
	<b>Book Value</b>	<b>Fair Market Value</b>
<b>Totals to Form 990-PF, Part II, Line 13 . . . . .</b>		

**Form 990-PF  
Part II, Line 14**

## Land, Buildings, and Equipment

<b>Line 14b - Description of Land, Buildings, and Equipment</b>	<b>(a) Cost/Other Basis</b>	<b>(b) Accumulated Depreciation</b>	<b>(c) Book Value</b>
Computer Software	59,997.	58,120.	1,877.
Computer Hardware	1,980.	1,980.	0.
<b>Totals to Form 990-PF, Part II, Line 14 . . . . .</b>	<b>61,977.</b>	<b>60,100.</b>	<b>1,877.</b>

Name of organization

The Sidney Hillman Foundation, Inc.

Employer identification number

13-5550943

**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	Amalgamated Charitable Foundation 275 Seventh Avenue New York NY 10001	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	Amalgamated Life Insurance Company 333 Westchester Avenue West Harrison NY 10604	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	Entrust For Management LP 375 Park Avenue, 24th Floor New York NY 10152	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	Fontheim Partners, PC 888 17th Street, Suite 1200 Washington DC 20006	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
5	KPS Capital Partners LLP 485 Lexington Avenue, 3rd Floor New York NY 10017	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
6	Labaton Sucharow LLP 140 Broadway New York NY 10005	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization

The Sidney Hillman Foundation, Inc.

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**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
7	Michael Potack 25 Harvest Drive Scarsdale NY 10583	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Proskauer Rose LLP 11 Times Square New York NY 10036	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	Darren Robbins 655 West Broadway, Suite 1900 San Diego CA 92101	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	Workers United 22 South 22nd Street Philadelphia PA 19103	\$ 8,132.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

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13-5550943

**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
10	Donated Accounting Services	\$ 8,132.	12/31/2018
		\$	
		(c) FMV (or estimate) (See instructions )	(d) Date received
		\$	
		(c) FMV (or estimate) (See instructions )	(d) Date received
		\$	
		(c) FMV (or estimate) (See instructions )	(d) Date received
		\$	
		(c) FMV (or estimate) (See instructions )	(d) Date received
		\$	

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**Name of organization**

**Employer identification number**

The Sidney Hillman Foundation, Inc.

13-5550943

**Part III** *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.) ► \$ \_\_\_\_\_

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				
			<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="0"> <tr> <td data-bbox="293 596 745 621"><b>Transferee's name, address, and ZIP + 4</b></td> <td data-bbox="978 596 1407 621"><b>Relationship of transferor to transferee</b></td> </tr> <tr> <td data-bbox="242 621 855 746" style="height: 80px;"></td> <td data-bbox="855 621 1362 746" style="height: 80px;"></td> </tr> </table>	<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="0"> <tr> <td data-bbox="293 1011 745 1037"><b>Transferee's name, address, and ZIP + 4</b></td> <td data-bbox="978 1011 1407 1037"><b>Relationship of transferor to transferee</b></td> </tr> <tr> <td data-bbox="242 1037 855 1161" style="height: 80px;"></td> <td data-bbox="855 1037 1362 1161" style="height: 80px;"></td> </tr> </table>	<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="0"> <tr> <td data-bbox="293 1418 745 1443"><b>Transferee's name, address, and ZIP + 4</b></td> <td data-bbox="978 1418 1407 1443"><b>Relationship of transferor to transferee</b></td> </tr> <tr> <td data-bbox="242 1443 855 1568" style="height: 80px;"></td> <td data-bbox="855 1443 1362 1568" style="height: 80px;"></td> </tr> </table>	<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="0"> <tr> <td data-bbox="293 1825 745 1850"><b>Transferee's name, address, and ZIP + 4</b></td> <td data-bbox="978 1825 1407 1850"><b>Relationship of transferor to transferee</b></td> </tr> <tr> <td data-bbox="242 1850 855 1975" style="height: 80px;"></td> <td data-bbox="855 1850 1362 1975" style="height: 80px;"></td> </tr> </table>	<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		
				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>		