

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No 1545-0052

**2018**

Open to Public Inspection

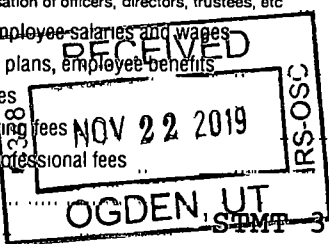
For calendar year 2018 or tax year beginning

, and ending

Name of foundation <b>EDISON PROPERTIES NEWARK FOUNDATION</b>		A Employer identification number <b>22-6872667</b>
Number and street (or P O box number if mail is not delivered to street address) <b>110 EDISON PLACE, SUITE 300</b>		B Telephone number <b>(973) 643-7700</b>
City or town, state or province, country, and ZIP or foreign postal code <b>NEWARK, NJ 07102</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 6,123,894.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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					
2 Check <input checked="" 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		262,799.	262,799.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		170,732.			
b Gross sales price for all assets on line 6a <b>562,027.</b>					
7 Capital gain net income (from Part IV, line 2)			170,732.		
8 Net short-term capital gain				N/A	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		<98.>	<77.>	0.	STATEMENT 2
12 Total Add lines 1 through 11		433,433.	433,454.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes		26,205.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses <b>STMT 4</b>		187.	187.	0.	0.
24 Total operating and administrative expenses Add lines 13 through 23		26,392.	187.	0.	0.
25 Contributions, gifts, grants paid		307,974.			307,974.
26 Total expenses and disbursements Add lines 24 and 25		334,366.	187.	0.	307,974.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		99,067.			
b Net investment income (if negative, enter -0-)			433,267.		
c Adjusted net income (if negative, enter -0-)				0.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			392,721.	509,878.	509,878.
	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					
	7 Other notes and loans receivable ▶					
	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					
	b Investments - corporate stock					
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 6			6,858,431.	6,840,341.	5,614,016.
	14 Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			7,251,152.	7,350,219.	6,123,894.
	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						
22 Other liabilities (describe ▶)						
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26, and lines 30 and 31					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds			7,251,152.	7,350,219.		
30 Total net assets or fund balances			7,251,152.	7,350,219.		
31 Total liabilities and net assets/fund balances			7,251,152.	7,350,219.		

## 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	7,251,152.
2 Enter amount from Part I, line 27a	2	99,067.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,350,219.
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	7,350,219.

**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.)
1a TIFF PRIVATE EQUITY LTCG FROM K-1	P		
b TIFF PRIVATE EQUITY 1231 FROM K-1	P		
c TIFF MULTI-ASSET FUND	P		
d TIFF MULTI-ASSET FUND - NONCOVERED	P	02/22/11	06/15/18
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 72,994.			72,994.
b 112.			112.
c 116,760.			116,760.
d 372,161.		391,295.	<19,134.>
e			

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))
a			72,994.
b			112.
c			116,760.
d			<19,134.>
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	170,732.
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). If (loss), enter -0- in Part I, line 8	<div> <div>If gain, also enter in Part I, line 8, column (c)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	189,866.

**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	305,418.	6,530,575.	.046767
2016	319,755.	6,170,745.	.051818
2015	341,959.	6,602,526.	.051792
2014	280,732.	6,934,299.	.040485
2013	320,783.	6,663,651.	.048139

2 Total of line 1, column (d)	2	.239001
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	.047800
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	6,721,351.
5 Multiply line 4 by line 3	5	321,281.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,333.
7 Add lines 5 and 6	7	325,614.
8 Enter qualifying distributions from Part XII, line 4 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.	8	307,974.

**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	8,665.
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	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		3	8,665.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		5	8,665.
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 17,000.	7	17,000.
b Exempt foreign organizations - tax withheld at source	6b 0.	8	82.
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	9	
d Backup withholding erroneously withheld	6d 0.	10	8,253.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	8,253. Refunded		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>NJ</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► <u>N/A</u>		
14 The books are in care of ► <u>RACHEL WARREN</u> Telephone no. ► <u>(973) 643-7700</u>		
Located at ► <u>110 EDISON PLACE, SUITE 300, NEWARK, NJ</u> ZIP+4 ► <u>07102</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		
15	N/A	
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	Yes	No
16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	<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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	►	
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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

**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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

**5b**

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

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**7b****8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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
GARY DEBODE	TRUSTEE			
60 FERNWOOD RD		0.00	0.	0.
SUMMIT, NJ 07901				
MARGERY GOTTESMAN	TRUSTEE			
60 FERNWOOD RD		0.00	0.	0.
SUMMIT, NJ 07901				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

**Part IX-B****Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	139,054.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	545,750.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	6,138,903.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	6,823,707.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	6,823,707.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	102,356.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	6,721,351.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	336,068.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	336,068.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5	<b>2a</b>	8,665.
<b>b</b>	Income tax for 2018. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	8,665.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	327,403.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	327,403.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	327,403.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	307,974.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	307,974.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	307,974.

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7				327,403.
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only			301,747.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013				
<b>b</b> From 2014				
<b>c</b> From 2015				
<b>d</b> From 2016				
<b>e</b> From 2017				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 307,974.				
<b>a</b> Applied to 2017, but not more than line 2a			301,747.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2018 distributable amount				6,227.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				321,176.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014				
<b>b</b> Excess from 2015				
<b>c</b> Excess from 2016				
<b>d</b> Excess from 2017				
<b>e</b> Excess from 2018				

N/A

- ☐
- 4942(1)(3) or
- ☒
- 4942(1)(5)

- (4) Gross investment income**

[illegible]

**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.

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

C/O EDISON PROPERTIES LLC, 110 EDISON PLACE, STE 300, NEWARK, NJ 07102

- b** The form in which applications should be submitted and information and materials they should include:

## COMMON APPLICATION FORM

- c Any submission deadlines:**

**NONE**

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

EMPHASIS ON AWARDS TO ORGANIZATIONS ENGAGING IN ACTIVITIES DIRECTED TOWARD IMPROVING THE QUALITY OF LIFE IN NEWARK, NJ

**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
<b>a Paid during the year</b>				
SEE ATTACHMENT A	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	307,974.
<b>Total</b>			<b>3a</b>	307,974.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.





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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TIFF MULTI-ASSET FUND	256,453.	0.	256,453.	256,453.	0.
TIFF PRIVATE EQUITY DIVIDEND FROM K-1	129.	0.	129.	129.	0.
TIFF PRIVATE EQUITY INTEREST INCOME FROM K-1	1,535.	0.	1,535.	1,535.	0.
UBS ACCT. TN 06669 JR DIVIDEND INCOME	2,794.	0.	2,794.	2,794.	0.
UBS ACCT. TN 06669 JR INTEREST INCOME	1,888.	0.	1,888.	1,888.	0.
TO PART I, LINE 4	262,799.	0.	262,799.	262,799.	0.

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FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TIFF PRIVATE EQUITY K-1	<2,598.>	<2,577.>	0.
MISCELLANEOUS INCOME	2,500.	2,500.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	<98.>	<77.>	0.

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FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	26,205.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	26,205.	0.	0.	0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	187.	187.	0.	0.
TO FORM 990-PF, PG 1, LN 23	187.	187.	0.	0.

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FOOTNOTES	STATEMENT	5
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THE AMOUNT REPORTED ON STATEMENT 2, COLUMN (B), INCLUDES THE  
ADJUSTMENT OF PARTNERSHIP INCOME FROM COLUMN (A) THAT IS  
ALLOCATED TO FORM 990-T

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 6

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES	COST	142,999.	140,247.
INV. IN TIFF EQUITY PARTNERS	COST	171,146.	240,458.
INV. IN TIFF MAF	COST	6,526,196.	5,233,311.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,840,341.	5,614,016.



**Edison Properties Newark Foundation**  
**EIN- 22-6872667**  
**GRANTS & CONTRIBUTIONS PAID DURING THE YEAR**

Charity	Address	Relationship	Foundation Status	Purpose of Grant	Amount
A Better Newark Foundation Inc	46 W END AVE STE 2B NEWARK NJ 07106	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
Ahavas Shalom	145 BROADWAY, NEWARK, NJ 07104	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
All Stars Project, Inc	33 WASHINGTON ST, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
American Cancer Society	250 WILLIAMS STREET, ATLANTA, GA 30303	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	250 00
American Friends of Sanhedra-Jerusalem, Inc	1121 W LAURELTON PKWY, TEANECK NJ 07666	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	800 00
ASPCA	424 E 92ND STREET, NEW YORK, NY 10128	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	432 00
ASPIRA	1220 L ST , NW SUITE 701, WASHINGTON DC 20006	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,500 00
Boys and Girls Clubs of Newark Inc	1 AVON AVE NEWARK NJ 07108	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	5,000 00
Columbia University	116TH ST & BROADWAY, NEW YORK NY 10027	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
Community Foundaoun of New Jersey	35 KNOX HILL RD, MORRISTOWN, NJ 07960	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
Community Soup Kitchen and Outreach Center Inc	36 SOUTH STREET MORRISTOWN NJ 07960	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	1,000 00
Earth Angels Companion Rescue, Inc	1421 ARDEN AVE, STATEN ISLAND NY 10312	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,176 00
Essex County Cops for Kids	201 BLOOMFIELD AVE NEWARK NJ 07104	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	5,000 00
FARE (Food Allergy Research & Education)	515 MADISON AVENUE, SUITE 1912 NEW YORK, NY 10022	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	500 00
Habitat for Humanity	100 WEST MAIN STREET, SOMERVILLE NJ 08876	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	100 00
Integrity House	103 LINCOLN PARK, NEWARK NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	1,000 00
Italian Greyhound Rescue Foundation	7 DAMON ST , NORTH READING, MA 01864	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Jewish Federation of Greater Pittsburgh	2000 TECHNOLOGY DR, PITTSBURGH PA 15219	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Just One Soccer League (Just One Neighborhood Program Inc)	P O BOX 9959, NEWARK NJ 07104	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	7,500 00
KIPP New Jersey	60 PARK PL #802, NEWARK NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
Leaders for Life Inc	84 CLINTON PL, NEWARK NJ 07108	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	5,000 00
Lehigh University	27 MEMORIAL DR W, BETHLEHEM, PA 18015	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	100 00
Lincoln Park Coast Cultural District	450 WASHINGTON ST , NEWARK, NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,500 00
Link Foundation Partners	23 PENNSYLVANIA AVE NEWARK NJ 07114	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	5,000 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE, NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	100 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	360 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE, NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE, NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Memorial Sloan-Kettering Cancer Center	1275 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
Morty's Camp Inc	350 EXECUTIVE BLVD, ELMSFORD NY 10523	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	30 00
Newark Arts Council	17 ACADEMY STREET, SUITE 702, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,500 00
Newark Boys Chorus School	1016 BROAD ST, NEWARK NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,500 00
Newark Public Library	6 WASHINGTON STREET, P O BOX 630 NEWARK NJ 07101	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,000 00
Newark Renaissance House Foundation	50-56 NORFOLK STREET, NEWARK, NJ 07103	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	1,000 00
Newark Renaissance House Inc	50-56 NORFOLK STREET, NEWARK NJ 07103	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,500 00
Newark Three Kings Celebration, Inc	CITY HALL 920 BROAD STREET NEWARK NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	2,500 00
NJPAC	ONE CENTER STREET, NEWARK, NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	48,000 00
Schools That Can - Newark	1040 FIRST AVENUE, NEW YORK, NY 10022	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	20,000 00
St. Benedict's Preparatory School	520 DR MARTIN LUTHER KING JR, NEWARK NJ 07102	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	5,000 00
Students 2 Science (S2S) - for Newark Public Schools STEM Program	66 DEFOREST AVENUE, EAST HANOVER, NJ 07936	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	25,000 00
The Andrew McDonough B+ Foundation	101 ROCKLAND CIR, WILMINGTON DE 19803	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	50 00
The Andrew McDonough B+ Foundation	101 ROCKLAND CIR, WILMINGTON DE 19803	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	100 00
The Leukemia & Lymphoma Society	3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK NY 10573	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	100 00
The Village Temple Soup Kitchen	33 E 12TH ST, NEW YORK, NY 10003	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	36 00
UBS - Donor Advised Fund	165 TOWNSHIP LINE ROAD, SUITE 1200, JENKINTOWN, PA 19046	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	85,000 00
Uncommon School	C/O RHF BROADWAY, 9TH FLOOR, NEW YORK NY 10003	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	10,000 00
University of Delaware - Jeffrey Heimann Memorial Fund	NEWARK, DE 19716	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	600 00
University of Delaware - Jeffrey Heimann Memorial Fund	NEWARK, DE 19716	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	200 00
Westchester-Putnam Council Boy Scouts of America	41 SAW MILL RIVER RD HAWTHORNE, NY 10532	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	800 00
Wikimedia Foundation	P O BOX 98204, WASHINGTON DC 20090-8204	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	30 00
World Vision	P O BOX 9716, FEDERAL WAY WA 98063	NONE	PUBLIC CHARITY	GENERAL CHARITABLE	360 00
					<u>307,974 00</u>