

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	47,919	9,302	9,302
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>38,208</u>			
	Less allowance for doubtful accounts ▶ <u></u>	30,926	38,208	38,208
	4 Pledges receivable ▶ <u>1,400,000</u>			
	Less allowance for doubtful accounts ▶ <u></u>	1,800,000	1,400,000	1,400,000
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u></u>			
	Less allowance for doubtful accounts ▶ <u></u>			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	688,669	479,200	565,717
	c Investments—corporate bonds (attach schedule)	45,640	0	0
	11 Investments—land, buildings, and equipment basis ▶ <u></u>			
Less accumulated depreciation (attach schedule) ▶ <u></u>				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	165,139	356,607	378,944	
14 Land, buildings, and equipment basis ▶ <u></u>				
Less accumulated depreciation (attach schedule) ▶ <u></u>				
15 Other assets (describe ▶ <u></u>)	20	520	520	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,778,313	2,283,837	2,392,691	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ <u></u>)	58,466	0	
	23 Total liabilities (add lines 17 through 22)	58,466	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	2,719,847	2,283,837	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	2,719,847	2,283,837		
31 Total liabilities and net assets/fund balances (see instructions) .	2,778,313	2,283,837		

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	2,719,847
2 Enter amount from Part I, line 27a	2	-435,820
3 Other increases not included in line 2 (itemize) ▶ <u></u>	3	82
4 Add lines 1, 2, and 3	4	2,284,109
5 Decreases not included in line 2 (itemize) ▶ <u></u>	5	272
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,283,837

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a UBS	P		
b UBS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		19,030	-19,030
b 108,455			108,455
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-19,030
b			108,455
c			
d			
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	89,425
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-19,030

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	613,680	1,154,588	0 531514
2016	499,800	1,136,346	0 439831
2015	123,731	1,214,948	0 101841
2014	944,807	1,548,294	0 610225
2013	0	906,561	0 000000

2 Total of line 1, column (d)	2	1 683411
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 336682
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	1,074,032
5 Multiply line 4 by line 3	5	361,607
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	955
7 Add lines 5 and 6	7	362,562
8 Enter qualifying distributions from Part XII, line 4	8	526,640

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	955
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	955
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	955
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	363
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,600
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,963
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,008
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 1,008 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ THE FOUNDATION Telephone no ▶ (202) 872-9070			

Located at **▶** 2120 L STREET NW 800 WASHINGTON DC ZIP+4 **▶** 20037

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a During the year did the foundation pay or incur any amount to		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELISE LEFKOWITZ 1824 PHELPS PLACE NW WASHINGTON, DC 20008	CODIRECTOR 0 00	0	0	0
ELAINE MILLER 218 TANGIER AVENUE PALM BEACH, FL 33480	CODIRECTOR 0 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
NONE				

Total number of other employees paid over \$50,000. ▶	0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,060,168
b	Average of monthly cash balances.	1b	30,220
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,090,388
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	1,090,388
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,356
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,074,032
6	Minimum investment return. Enter 5% of line 5.	6	53,702

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	53,702
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	955
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	955
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	52,747
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	52,747
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	52,747

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	526,640
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	526,640
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	955
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	525,685

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				52,747
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.	867,392			
c From 2015.	118,620			
d From 2016.	443,809			
e From 2017.	556,649			
f Total of lines 3a through e.	1,986,470			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 526,640				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				52,747
e Remaining amount distributed out of corpus	473,893			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,460,363			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,460,363			
10 Analysis of line 9				
a Excess from 2014.	867,392			
b Excess from 2015.	118,620			
c Excess from 2016.	443,809			
d Excess from 2017.	556,649			
e Excess from 2018.	473,893			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.
a The name, address, and telephone number or email address of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlines
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	127	
4 Dividends and interest from securities. . . .			14	21,055	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	89,425	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		110,607	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		110,607

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

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)	No
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1b(3)		No
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1b(4)		No
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1b(5)	No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

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

2019-11-11

May the IRS discuss this return

Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	PATRICIA M TINKELMAN			
	Firm's name ▶ HERTZBACH & COMPANY PA Firm's EIN ▶ 52-1158459			

Print/Type preparer's name PATRICIA M TINKELMAN	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00133865
Firm's name ▶ HERTZBACH & COMPANY PA				Firm's EIN ▶ 52-1158459
Firm's address ▶ 1530 WILSON BLVD 700 ARLINGTON, VA 22209				Phone no (703) 351-6600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAS ISRAEL CONGREGATION 2850 QUEBEC STREET NW WASHINGTON, DC 20008			GENERAL	46,602
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET STE 904 NEW YORK, NY 10019			GENERAL	112,702
AMERICAN FRIENDS OF HEBREW UNIVERSITY ONE BATTERY PARK PLAZA 25TH FLOOR NEW YORK, NY 10004			GENERAL	44,400
Total			3a	526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREM FOUNDATION PO BOX 1891 PRINCE FREDERICK, MD 20678			GENERAL	14,500
CHILDREN'S HOSPITAL 801 ROEDER ROAD SUITE 650 SILVER SPRING, MD 20910			GENERAL	27,500
CLEVELAND CLINIC FOUNDATION 2049 E 100TH ST CLEVELAND, OH 44195			GENERAL	1,000
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN DAY SCHOOL 4530 MACARTHUR BLVD NW WASHINGTON, DC 20007			GENERAL	10,500
HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024			GENERAL	6,000
HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036			GENERAL	24,400
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF PALM BEACH 220 SUNRISE AVE STE 202 PALM BEACH, FL 33480			GENERAL	5,000
MORSELIFE FOUNDATION 4847 FRED GLADSTONE DR WEST PALM BEACH, FL 33417			GENERAL	4,200
NORTON MUSEUM OF ART 1451 S OLIVE AVENUE WEST PALM BEACH, FL 33401			GENERAL	2,000
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH COUNTRY CLUB FOUNDATION 760 N OCEAN BLVD PALM BEACH, FL 33480			GENERAL	1,000
PALM BEACH UNITED WAY 44 COCOANUT ROW M201 PALM BEACH, FL 33480			GENERAL	1,500
THE KENNEDY CENTER 2700 F STREET NW WASHINGTON, DC 20566			GENERAL	29,667
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LAB SCHOOL 4759 RESERVOIR ROAD NW WASHINGTON, DC 20007			GENERAL	38,639
THE PRIMARY DAY SCHOOL 7300 RIVER ROAD BETHESDA, MD 20817			GENERAL	500
THE RIVER SCHOOL 4880 MACARTHUR BLVD NW WASHINGTON, DC 20007			GENERAL	1,500
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104			GENERAL	50,000
WASHINGTON DC JEWISH COMMUNITY CENTER 1529 16TH STREET NW WASHINGTON, DC 20036			GENERAL	25,566
WASHINGTON HEBREW CONGREGATION 3935 MACOMB STREET NW WASHINGTON, DC 20016			GENERAL	11,046
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958			GENERAL	500
AMERICAN FRIENDS OF YAHAD-IN UNUM 25 WEST 45TH STREET STE 1405 NEW YORK, NY 10036			GENERAL	500
ALLIANCE FRANCAISE 2142 WYOMING AVENUE NW WASHINGTON, DC 20008			GENERAL	4,730
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHESAPEAKE ORCHESTRAPO BOX 1227 LEONDARDTOWN, MD 20650			GENERAL	1,000
FRIENDS OF JEWISH HERITAGE IN POLAND PO BOX 3751 NEW HAVEN, CT 06525			GENERAL	500
FRIENDS OF THE JCC KRAKOW PO BOX 1509 LOUISVILLE, KY 40201			GENERAL	1,000
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JCC OF GREATER WASHINGTON 6125 MONTROSE ROAD ROCKVILLE, MD 20852			GENERAL	5,000
JEWISH FEDERATION OF GREATER WASHINGTON 6101 EXECUTIVE BLVD STE 100 NORTH BETHESDA, MD 20852			GENERAL	11,930
LUNGEVITY FOUNDATION 6917 ARRLINGTON ROAD BETHESDA, MD 20814			GENERAL	1,000
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARTHA'S TABLE2375 EVANS ROAD SE WASHINGTON, DC 20020			GENERAL	12,500
RIVERDALE CAMPAIGN 5250 FIELDSTONE ROAD BRONX, NY 10471			GENERAL	10,000
EDLAVITCH DC JCC 1529 16TH STREET NW WASHINGTON, DC 20036			GENERAL	7,500
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL SOCIETY OF PALM BEACH PO BOX 4364 WEST PALM BEACH, FL 33402			GENERAL	500
ISRAELI TENNIS CENTER 3275 WEST HILLSBORO BLVD STE 102 DEERFIELD BEACH, FL 33442			GENERAL	500
NATIONAL LIBERTY MUSEUM 321 CHESNUT SQUARE PHILADELPHIA, PA 19106			GENERAL	8,000
Total ▶ 3a				526,382

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMITHSONIAN ASSOCIATION PO BOX 97113 WASHINGTON, DC 20077			GENERAL	2,500
USAGAINST ALZHEIMERS 2 WISCONSIN CIRCLE STE 700 CHEVY CHASE, MD 20815			GENERAL	500
Total ▶ 3a				526,382

TY 2018 Explanation of Non-Filing with Attorney General Statement

Name: MELVIN & ESTELLE GELMAN FOUNDATION

EIN: 52-6042344

Statement:

NOT REQUIRED TO SUBMIT FORM 990PF TO THE DISTRICT OF COLUMBIA.

TY 2018 Investments Corporate Stock Schedule

Name: MELVIN & ESTELLE GELMAN FOUNDATION
EIN: 52-6042344

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCENTURE PLC IRELAND	9,070	10,717
ADOBE SYSTEMS INC	9,909	18,552
ALPHABET INC	25,576	27,169
AMERICAN TOWER CORP REIT	8,539	11,390
COMCAST CORP	7,726	8,172
DANAHER CORP	6,168	8,043
ECOLAB INC	8,847	10,904
FACEBOOK INC	10,312	9,307
HOME DEPOT INC	8,708	10,996
HONEYWELL INTL INC	9,835	11,494
INTERCONTINENTAL EXCHANGE GROUP	5,596	7,006
LAUDER ESTEE COS CL A	3,078	2,862
LOWES COMPANIES INC	6,867	8,312
MEDTRONIC PLC	8,513	10,460
MICROSOFT CORP	20,539	20,619
O REILLY AUTOMOTIVE INC	9,685	12,396
RED HAT INC	7,429	13,173
ROCKWELL AUTOMATION INC	7,658	8,728
THERMO FISHER SCIENTIFIC INC	8,540	12,532
TJX COS INC	6,649	7,695
UNTD TECHNOLOGIES CORP	8,324	8,305
VISA INC	20,028	25,596
WALT DISNEY CO	9,971	10,197
ACCENTURE PLC IRELAND	8,241	10,435
CHEVRON CORP	12,398	11,423
CHUBB LTD	6,713	6,717
COCA COLA CO	6,183	6,440
COMCAST CORP NEW CL A	11,766	10,760
CRANE CO	4,911	6,713
DIAGEO PLC	5,522	7,232

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HOME DEPOT INC	9,980	11,512
INTEL CORP	12,240	15,628
JOHNSON & JOHNSON COM	12,903	12,389
LINDE PLC EUR	8,173	7,802
LOCKHEED MARTIN CORP	7,090	7,332
MARSH & MCLENNAN COS INC	5,648	7,816
MCDONALDS CORP	7,404	10,832
MEDTRONIC PLC	9,340	10,278
MICROSOFT CORP	13,325	20,822
NEXTERA ENERGY INC	6,996	8,170
NOVARTIS AG SPON ADR	8,009	7,980
REPUBLIC SERVICES INC	3,443	3,605
TEXAS INSTRUMENTS	5,341	8,600
UNION PACIFIC CORP	5,990	8,985
UNTD TECHNOLOGIES CORP	6,329	6,602
VF CORP	4,256	4,922
ACCENTURE PLC IRELAND	1,683	1,974
ADOBE SYSTEMS INC	3,624	3,394
ALPHABET INC	5,409	5,225
AMERICAN TOWER CORP REIT	1,507	2,056
DANAHER CORP	1,099	1,444
ECOLAB INC	1,892	1,916
HOME DEPOT INC	1,437	1,890
HONEYWELL INTL INC	1,805	2,114
INTERCONTINENTAL EXCHANGE GROUP	1,000	1,281
LOWES COMPANIES INC	1,202	1,478
MEDTRONIC PLC	1,796	1,910
MICROSOFT CORP	3,208	3,250
O'REILLY AUTOMOTIVE INC.	1,934	2,410
RED HAT INC	1,195	2,459

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ROCKWELL AUTOMATION INC	1,301	1,505
THERMO FISHER SCIENTIFIC INC	1,411	2,238
TJX COS INC	1,402	1,432
UNITEDHEALTH GROUP INC	3,055	3,239
UNTD TECHNOLOGIES CORP	1,539	1,491
VISA INC	4,591	4,618
WALT DISNEY CO	1,754	1,864
CHUBB LTD	1,575	1,550
COCA COLA CO	1,170	1,278
INTEL CORP	2,341	2,816
LINDE PLC EUR	1,798	1,716
LOCKHEED MARTIN CORP	845	1,047
MARSH & MCLENNAN COS INC	1,273	1,834
MCDONALDS CORP	1,692	2,486
MICROSOFT CORP	3,898	4,571
NEXTERA ENERGY INC	1,147	1,217
NOVARTIS AG SPON ADR	1,579	1,802
REPUBLIC SERVICES INC	768	793
ROCKWELL AUTOMATION INC	1,119	1,204
TEXAS INSTRUMENTS	1,774	1,890
UNION PACIFIC CORP	2,164	2,073
UNTD TECHNOLOGIES CORP	1,544	1,491
VF CORP	901	1,141

TY 2018 Investments - Other Schedule

Name: MELVIN & ESTELLE GELMAN FOUNDATION
EIN: 52-6042344

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
STATE OF ISRAEL	AT COST	500	500
ROCKWELL AUTOMATION INC	AT COST	4,707	5,267
INDUSTRIAL SECTOR SPDR TRUST	AT COST	12,240	14,621
ISHARES NASDAQ BIOTECHNOLOGY	AT COST	2,558	2,893
ISHARES EDGE MSCI USA MOMENTUM	AT COST	2,870	4,109
MATERIALS SELECT SECTOR	AT COST	3,351	4,042
S&P BANK ETF	AT COST	8,784	9,748
VANGUARD CONSUMER DRISCRE ETF	AT COST	17,182	21,073
VANGUARD FINANCIALS ETF	AT COST	14,782	18,342
VANGUARD INFORMATION TECH ETF	AT COST	32,628	51,550
VANGUARD ENERGY ETF	AT COST	7,369	6,169
ISHARES US FINANCIALS ETF	AT COST	2,127	2,234
ISHARES US INDUSTRIALS ETF	AT COST	1,394	1,414
ISHARES CORE DIVD GROWTH ETF	AT COST	7,474	7,830
SPDR PORTFOLIO TOTAL STOCK ETF	AT COST	12,440	12,982
FINANCIAL SELECT SECTOR SPDR	AT COST	8,563	8,694
VANGUARD INDUSTRIALS ETF	AT COST	9,521	9,753
UNTS FT CAP STRENGTH	AT COST	19,330	16,647
FINANCIAL SELECT SECTOR SPDR	AT COST	8,563	8,694
ISHARES US FINANCIALS ETF	AT COST	12,253	12,871
VANGUARD FINANCIALS ETF	AT COST	3,794	3,977
VANGUARD ENERGY ETF	AT COST	6,862	6,940
FIRST TRUST ENHANCED SHORT MAT	AT COST	8,641	8,618
ISHARES BONDS DEC 2020	AT COST	10,505	10,367
ISHARES BONDS DEC 2019	AT COST	13,879	13,863
COLUMBIA STRATEGIC INCOME FUND CLASS INSTITUTIONAL	AT COST	10,862	10,385
JP MORGAN GLOBAL BOND OPPORTUNITIES FUND CLASS	AT COST	7,482	6,916
MFS LIMITED MATURITY FUND CLASS I	AT COST	10,301	10,301
INVESCO DYNAMIC FOOD & BEVERAGE ETF	AT COST	3,267	2,967
INVESCO S&P 500 QUALITY ETF	AT COST	9,731	9,094

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NVESCO S&P 500 HIGH BETA ETF	AT COST	4,380	3,635
ISHARES CORE S&P US GROWTH	AT COST	8,753	8,379
ISHARES MSCI EAFE ETF	AT COST	6,348	6,054
ISHARES EDGE MSCI USA VALUE WEIGHTED INDEX FUND	AT COST	9,725	8,491
VANGUARD MID-CAP ETF	AT COST	14,583	12,989
VANGUARD FINANCIALS ETF	AT COST	1,076	1,128
VANGUARD FTSE EMERGING MARKETS	AT COST	7,880	8,001
WISDOMTREE US MIDCAP EARNINGS	AT COST	4,860	4,286
WISDOMTREE US QUALITY DIVID GROWTH FD ETF	AT COST	6,840	6,478
MFS INTERNATIONAL DIVERSIFICATION FD	AT COST	16,724	15,141
FINANCIAL SELECT SECTOR SPDR	AT COST	1,478	1,501

TY 2018 Other Assets Schedule

Name: MELVIN & ESTELLE GELMAN FOUNDATION

EIN: 52-6042344

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM GMC	20	520	520

TY 2018 Other Decreases Schedule

Name: MELVIN & ESTELLE GELMAN FOUNDATION

EIN: 52-6042344

Description	Amount
FEDERAL TAX PAID	272

TY 2018 Other Increases Schedule

Name: MELVIN & ESTELLE GELMAN FOUNDATION

EIN: 52-6042344

Description	Amount
OTHER	82

TY 2018 Other Liabilities Schedule**Name:** MELVIN & ESTELLE GELMAN FOUNDATION**EIN:** 52-6042344

Description	Beginning of Year - Book Value	End of Year - Book Value
BANK OVERDRAFT	58,466	0

TY 2018 Other Professional Fees Schedule**Name:** MELVIN & ESTELLE GELMAN FOUNDATION**EIN:** 52-6042344

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL SERVICES	19,684	14,782	0	258

TY 2018 Taxes Schedule**Name:** MELVIN & ESTELLE GELMAN FOUNDATION**EIN:** 52-6042344

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	208	208	0	0