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Form 990-PF

SCANNED DEC 2 0 2019

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2019

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For ca	len	dar year 2018 or tax year beginning		, and e	nding	· · · · · · · · · · · · · · · · · · ·		
Nam	ame of foundation					A Employer identification	number	
	==	EILEEN SUTTON FOUNDATION				74-3136392		
		nd street (or P O box number if mail is not delivered to street a	ddress)		Room/suite	B Telephone number		
		BROADWAY .				7327210022		
•		own, state or province, country, and ZIP or foreign p ORK, NY 10018	ostal code			C If exemption application is p	ending check here	▶□
G Ch	eck	all that apply: Initial return	Initial return of a fo	ormer public o	harity	D 1. Foreign organizations	s, check here	ightharpoons
		Final return	Amended return			2 Foreign organizations me	natura the 85% test	
		Address change	Name change			Foreign organizations me check here and attach co	mputation	
H Ch		type of organization. X Section 501(c)(3) ex		t	\mathcal{L}	E If private foundation sta	itus was terminate	ed
لــــــــــــــــــــــــــــــــــــــ			Other taxable private founda		/ 	under section 507(b)(1)	ı(A), check here	▶□
		rket value of all assets at end of year J Account		Accr	ual	F If the foundation is in a		ation
			her (specify) nn (d) must be on cash basi	<u>c)</u>		under section 507(b)(1)	(B), check here	
Par		···				/-> Advicated and	(d) Disburse	
		(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 in	vestment ome	(c) Adjusted net income	for charitable p (cash basis	urposes
	1	Contributions, gifts, grants, etc., received	0.			N/A	 	!
	2	Check X If the foundation is not required to attach Sch. B Interest on savings and temporary	105 163		125 162		STATEMENT 2	!
ľ	3	cash investments	125,163.		71,379.		STATEMENT 3	<u>_</u> :
	4	Dividends and interest from securities	71,383.		11,313.		STATEMENT	<u>, </u>
ŀ		Gross rents					 	;
	-	Net rental income or (loss)	<18,946.>			4	STATEMENT I	
ž,	oa D	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 929, 994.	, , ,	1		- 2		· · · · · · · · · · · · · · · · · · ·
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2)			0.		<u> </u>	
æ	8	Net short-term capital gain					1 .	 i
	9	Income modifications		_			-	, (
-	10a	Gross sales less returns and atlowances						
	b	Less Cost of goods sold						. 1
	C	Gross profit or (loss)						{
·	11	Other income	242,207.		12,889.	•,	STATEMENT 4	
	12_	Total. Add lines 1 through 11	419,807.		209,431.			
	13	Compensation of officers, directors, trustees, etc	0.		0.			0.
	14	Other employee salaries and wages					 	
	15 16-	Pension plans, employee benefits					 	
enses		Legal fees Accounting fees STMT 5	8,000.		4,000.		 	0.
Exper		Accounting fees STMT 5 Other professional fees STMT 6	100,000.		50,000.			0.
Ĥ.		Interest			·····			
.≥	18	Taxes STMT 7	12,442.		372.			0.
	19	Depreciation and depletion						
- E		Occupancy						
		Travel, conferences, and meetings						
and	22	Printing and publications					<u> </u>	
	23	Other expenses STMT 8	214,838.		8,112.		ļ	0.
턡	24	Total operating and administrative						_
Operating		expenses. Add Imps-13-through 23	335,280.		62,484.		 	0.
'		Contributions, gitts, grants paid	901,605.				 	01,605.
		Add lines 34 and 25	1,236,885.		62,484.			01,605.
7:		Subtract line 26 from line 12.		^		(AV No.	54 A
	a	Excess of revenue over expenses and disbursements	<817,078.>				<u> </u>	
	b	Net investment income (if negative enter -0-)	,		146,947.	- "	<u> </u>	
	C	Adjusted net income (if negative, enter -0-)				N/A	<u> </u>	i

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2018)

Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
ш	aıı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,431,218.	6,178,076.	6,178,076.
		Savings and temporary cash investments			
		Accounts receivable	*****		
	"	Less: allowance for doubtful accounts	-		
	١.		1 1 V 1 Z	. , ,	111
	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	n Committee of transport	i treor industration of the second	ւրւել այնագերի հան եր
		Less; allowance for doubtful accounts			
10	l a	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ass	I -	Investments - U.S. and state government obligations			
_			3,083,226.	3,081,073.	4,805,239.
		mvestinents corporate stock	3,003,220.	3,001,073.	4,003,237.
	1	Investments - corporate bonds		,	
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	183,852.	273,834.	336,172.
	14	Land, buildings, and equipment basis	₽ EMBRICA MIL	. 0.10	
		Less accumulated depreciation			
	15	Other assets (describe STATEMENT 11)	1,764,422.	1,112,657.	1,112,657.
		Total assets (to be completed by all filers - see the		<u> </u>	<u> </u>
	'0	•	11,462,718.	10,645,640.	12,432,144.
_	1-	instructions. Also, see page 1, item I)	12,102,720.	,,	
	l	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
ø	24	Unrestricted			,
lances	l				
		Temporarily restricted			
Net Assets or Fund Ba	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ö	27	Capital stock, trust principal, or current funds	0.	0.	
šet	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	11,462,718.	10,645,640.	
e	30	Total net assets or fund balances	11,462,718.	10,645,640.	
Z					•
	31	Total liabilities and net assets/fund balances	11,462,718.	10,645,640.	
_			-		· · · · · · · · · · · · · · · · · · ·
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line	3 U		44 460 840
		t agree with end-of-year figure reported on prior year's return)		11	11,462,718.
2	Enter	amount from Part I, line 27a		2	<817,078.>
3	Othe	increases not included in line 2 (itemize)		3	0.
4	Add	ines 1, 2, and 3		4	10,645,640.
5	Decr	eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	10,645,640.
					Form 990-PF (2018)

Part	V Capital Gains	and Lo	sses for Tax on Inv	vestment	Income	SEE	ATTA	ACHED ST	ATEMEN	T			
	(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 ac - Purc - Dona			acquired ay, yr.)	(d) Date sold (mo., day, yr.)				
1a													
b													
C						<u> </u>							
<u>d</u>					*4**	_							
<u>e</u>						Щ,							
	e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus (
<u>a</u>	···												
<u> </u>													
<u> </u>													
<u>d</u>											24 226		
<u>e</u>	929,994.				951,8	90.					<21,896.>		
Con	plete only for assets showing	T								Col. (h) gain			
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				Losses	(k), but not less than -0-) or Losses (from col. (h))			
_a													
<u> </u>				· - n							-		
<u> </u>			_										
<u>d</u>		ļ											
<u>e</u>		L . <u>-</u>								_,	<21,896.>		
2 Capit	al gain net income or (net ca	apıtal loss	If gain, also enter If (loss), enter -0-	n Part I, line In Part I, line	7 7	}	2				<21,896.>		
3 Nets	hort-term capital gain or (lo	ss) as def	`										
	n, also enter in Part I, line 8,			- (-).		J							
	ss), enter -0- in Part I, line 8	}				لل	3			N/A			
Part	V Qualification U	Inder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estm	ent Inco	me				
(For opti	onal use by domestic private	e foundati	ons subject to the section 4	940(a) tax on	net investment in	come	.)						
164	- 40.40/d\/0\ annion inno	hin naut hi	a ale										
it section	n 4940(d)(2) applies, leave t	nis part bi	ank.										
	foundation liable for the sec the foundation doesn't quali					nod?					Yes X No		
1 Ente	r the appropriate amount in	each colu	mn for each year; see the in	structions bef	ore making any ei	ntries							
Calen	(a) Base period years dar year (or tax year beginni	ıng ın)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) oncha		use assets		Distrit (col. (b) div	(d) oution ratio ided by col. (c))		
	2017	<u> </u>	1	,493,071.	_		12	,500,604	١.		.119440		
	2016		· · · -	674,419.			13	,493,279	7.		.049982		
	2015		1	,483,519.			13	,819,313			.107351		
	2014			146,033.			13	,838,355	5.		.010553		
	2013		<u> </u>	114,651.			13	,700,851			.008368		
		-											
2 Total	of line 1, column (d)								2		.295694		
	age distribution ratio for the	5-year ba	se period - divide the total o	on line 2 by 5.0	O, or by the numb	er of	years				_		
	oundation has been in existe								3		.059139		
			•										
4 Enter	the net value of noncharital	ble-use as	sets for 2018 from Part X, I	ine 5					4		12,544,340.		
5 Multi	ply line 4 by line 3								5		741,860.		
6 Enter	1% of net investment incom	ne (1% of	Part I, line 27b)						6		1,469.		
		•	,						7		743,329.		
/ Add I	ines 5 and 6								7				
	qualifying distributions from			1h and	late that part war-	na n 1	0/. tax -	rato	8		901,605.		
	e 8 is equal to or greater that he Part VI instructions.	ıı ime /, C	neck the box in Part VI, line	in, and comp	note that half asil	ıy al	/0 LdX [alt.					



Exempt personal productions described in section 4940(p), (940(p), or 4940(p), or 4940(p	_	990-PF (2018) JOE & EILEEN SUTTON FOUNDATION	4040#	040/		3136392			Page 4	
Dates of ruling or determination letter: (attack copy of letter in accessary-see instructions) b Domestic foundations that meet the section 4940(c) requirements in Part V., check here ■ □ 1 1, 469. of Part I, line 27b A lid other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (8). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2				940(e), or 49	48 - :	see ins	struc	tions	S)	i
b Domestic foundations that meet the section 4947(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N	N/A" on line 1.	.]]						i
of Part I, Inno 27b A foll ther domestic foundations entir 27's of line 27b. Exempt foreign organizations, enter 4% of Part I, Inno 12, col. (b). 2 Tax under section 511 (domestic section 491/(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 3 J. 455. 3 J. 455. 4 0.5 5 Subtile A (nome) tax (domestic section 491/(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Credits Payments: 2 018 estimated tax payments and 2017 overpayment credited to 2018 8 B								1	469	
e All other demestic foundations enter 2% of the 27h. Exempt foreign organizations, enter 4% of Part I, Inet 2; coil (b). 2	þ		_ and enter 19	%				<u> </u>	407.	l
2 Tax under section S11 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Substitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on linestiment income. Subtract time 4 from line 3.1 favo or less, enter -0- 5 Tax based on linestiment income. Subtract time 4 from line 3.1 favo or less, enter -0- 5 Creatist Payments; a 2018 estimated tax payments and 2017 overpayment credited to 2018		·	art Lina 10 a	-1 /b)	l					
A did lines 1 and 2 4 Subtitle A (morme) bax (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. It zero or less, enter -0- 6 Credist-Payments: 6 2018 estimated bax payments and 2017 overpayment credided to 2018 6 Evernpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Evernpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Evernpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Evernpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Evernpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 6 Evernpt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (Form 8868) 7 Total credits and payments, Add lines 5 and 8 is more than line 7, enter amount of the form 220 is attached 8 0 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overlaid 10 Overpayment, filt file 7 is more than line 0. 11 Enter the amount of time 10 to bit. Credited to 2019 estimated tax by 5 0. 12 Overpayment, filt file 7 is more than line 0. 13 Line the amount of time 10 to bit. Credited to 2019 estimated tax by 5 0. 14 Subtraction than 10 to bit. Credited to 2019 estimated tax by 5 0. 15 Durit spen file tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or influence in any political expenditure any nationals, state, or local legislation or did it participate or influence in any political expenditure tax imposed or foundation file file in the control or in the									0.	
Solutible A (nicome) tax (domestic section 4947(a)(1) trusts and taxable foundations only others, enter -0-) 5 Tax based on investment income. Solutract line 4 from line 3. If zero or less, enter -0- 5 Tax passed on investment income. Solutract line 4 from line 3. If zero or less, enter -0- 5 Tax passed programments - 12 withheld at source 6 December 12 programments - 12 withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Bedup withholding erroneously withheld 7 Total credits and payments. Add lines is a through 6d 8 Enter any peasity for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 7 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits and payments. Add lines is a through 6d 8 Total credits. The total of lines 5 and 8, enter the amount owed 9 Total credits. If the intervent is more than the total of lines 5 and 8, enter the amount owed 9 Total credits. If the intervent is the credit of lines 5 and 8, enter the amount owed 10 Overpayment. If line? It is more than the total of lines 5 and 8, enter the amount owed 11 Total credits and 1 through	2		cintal -u-)	ł				1.		
5 Tax based on investment income. Subtract line 4 from line 3. It zero or lass, enter -0- 6 Credits/Payments: a 2010 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 7 Tax pad with application for restores or of time to the (Form 8868) 6 Bab. 0. 7 Total credits and payments. Add lines Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax due. If the total of lines S and 8 is more than line 7, enter amount ower of 10 to verpayment. If line 7 is more than the total of lines S and 8, sinter the amount ower paid 10 Fart VIII-A I line 7 is more than the total of lines S and 8, sinter the amount owerpaid 11 Enter the amount of line 10 to be. Credited to 2019 estimated tax ► 12 Fart VIII-A I statements Regarding Activities 13 Dummy the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? b Did it spend more than \$100 during the year (either directly or underectly) for political purposes? See the instructions for the defendion If the answer is "Yes" to 1 or 1b, attach a detailed description of the activities. c Did the foundation in Ferm 1120-POL for this year? 1a Line of the foundation in Ferm 1120-POL for this year? 1b On the foundation in Ferm 1120-POL for this year? 1c Enter the rembursement (if any) tax on political expenditures (section 4955) imposed during the year? 1c Enter the rembursement (if any) tax on political expenditures (section 4955) imposed during the year? 1c Enter the rembursement (if any) tax on political expenditures (section 4955) imposed during the year? 1c Yes, Tax the foundation have unrelated business gross income of \$1,000 or more during the year? 1c Yes, Tax the foundation have unrelated business gross income of \$1,000 or more during the year? 1d Yes, Tax the field at a return or Form 990-PT for the year? 1d Yes, Tax the field at the fellowed business g	A		enter -0-)	ł				<u>.</u>		
6 CreditsPayments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exampt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Ge 0 0. d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than the 10st of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ewed 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any participate or intervene in the activities of the activities and copies of any materials published or distributed by the foundation in effect in 12 PoPU, for this year? 2 If the spend more than \$100 during the year (10) of the activities and copies of any materials published or distributed by the foundation ferfer in 12 PoPU, for this year? 3 If Yes, attach a detailed description of the activities of the activities and copies of any materials published or distributed by the foundation ferfer in 12 PoPU, line this year? 3 If Yes, attach a detailed description of the activitie	5		········ · · ,	ľ	 			1,	469.	
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8968) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax die. If the total of lines 5 and 5 is more than the 7, enter amount over 6 10 Overpayment. If line 7 is more than the 10 ob 10 mes 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the 10 ob 10 set 5 and 8, enter the amount overpaid 11 center the amount of line 10 to be; Credited to 2019 estimated tax. In 10 ob 10 mes 5 and 8, enter the amount overpaid 11 center the amount of line 10 to be; Credited to 2019 estimated tax. In 10 ob 10 mes 5 and 8, enter the amount overpaid 11 center the amount of line 10 to be; Credited to 2019 estimated tax. In 10 ob 10 mes 6 ob 11 ob 11 ob 10 ob 12 ob 11 ob 12 ob 11 ob 12 ob 11 ob 12 ob 11 ob 12 ob	6			.						1
b Exempt foreign or ganzations – fax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding errorecisty withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for undersyment 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 owed 11 Enter the amount of lines 10 to be: Credited to 2019 astimated tax. 12 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? b Did it spend more than \$100 during the year (either directly) for political purposes? See the instructions for the definition if the activities. 1 Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the activities in the activities. 1 Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the activities in the activities. 2 Did the foundation in Expendition in Connection with the activities. 3 Did the foundation in Expendition is connection with the activities. 4 Did the foundation in Expendition is connection with the activities. 5 Uses the remaining and any of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. The Form 1120-POL for this year? 1 Expendition is a proper of the activities. 2 Line as the foundation of Expendition is expenditures as in the activities. 3 Line as the foundation mage and any activities that have not previously been reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes, attach a detailed description of the activities. 1 Line 2 Line 2 Line 2 Line 2 Line 2 Line 2 Li	a	*	.	8,440.						l
c Tay pard with application for extension of time to file (Form 8869) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 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 9 To direct the amount of line 10 to be; Credited to 2019 estimated tax 11 Enter the amount of line 10 to be; Credited to 2019 estimated tax 12 Enter the amount of line 10 to be; Credited to 2019 estimated tax 14 Enter the amount of line 10 to be; Credited to 2019 estimated tax 15 Enter the amount of line 10 to be; Credited to 2019 estimated tax 16 Enter the amount of line 10 to be; Credited to 2019 estimated tax 16 Enter the amount of line 10 to be; Credited to 2019 estimated tax 16 Enter the amount of line 10 to be; Credited to 2019 estimated tax 16 Enter the amount of line 10 to be; Credited to 2019 estimated tax 17 Enter the amount of line 10 to be; Credited to 2019 estimated tax 18 Enter the amount of line 10 to be; Credited to 2019 estimated tax 19 Enter the amount of line 10 to be; Credited to 2019 estimated tax 10 Enter the amount of line 10 to be; Credited to 2019 estimated tax 10 Enter the amount of line 10 to the activities. 2 Enter the amount of 1120-POL for the syear? 3 Enter the amount of 1120-POL for the syear? 4 Enter the amount of 1120-POL for the syear? 5 Enter the amount of 1120-POL for the syear? 6 Enter the amount of 1120-POL for the syear? 7 Enter the amount of 1120-POL for the syear? 8 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount of 1120-POL for the syear? 9 Enter the amount o			,	0.						1
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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? 4b 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? 16 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 by language in the governing instrument, or 9 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 7 X 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 9 X 10 Did any persons become substantial contributors during the tax year? #"yes," ettach a schedule listing their names and addresses 10	2					ŀ	<u>-</u>			1
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or'm	1 990-PF (2018) JOE & EILEEN SUTTON FOUNDATION 74-3136	392		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
		T	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	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement. See instructions	12		x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	\vdash
13	Website address N/A			L
		-0022		
14				
		7010		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	N/	, ,	`Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N/		NIa
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country		<u> </u>	
Pa	art 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.	L	Yes	No
1a	a 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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			li
	(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)?			
	(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			1 1
	termination of government service, if terminating within 90 days.)		,	
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
٠	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Section 33.434 (d) 3 of in a current notice regarding disaster assistance 300 ms. denotes	 '''	_	\vdash
	Organizations relying on a current notice regarding disaster assistance, check here			
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			J
_	before the first day of the tax year beginning in 2018?	1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			<u> </u>
	defined in section 4942(j)(3) or 4942(j)(5))*			
ŧ	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		ŀ	
	before 2018? Yes X No			
	If "Yes," list the years \blacktriangleright			
t	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		<u> </u>
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			l i
	during the year?			
t	o 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,	₋	<u></u>	
	Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
٠	had not been removed from reppardy before the first day of the tax year beginning in 2018?	4h		X

Page 6

Part VII-E	Statements Regarding Activities for Which	Form 4720 May Be R	equired (contin	ued)					
5a During th	e year, did the foundation pay or incur any amount to:					Yes	No		
(1) Carr	y on propaganda, or otherwise attempt to influence legislation (sect	ion 4945(e))?	Ye	s X No					
` '	ence the outcome of any specific public election (see section 4955)								
٠,	voter registration drive?	,		s X No					
-	ride a grant to an individual for travel, study, or other similar purpos	es?		s X No					
` '	ride a grant to an organization other than a charitable, etc., organization								
	5(d)(4)(A)? See instructions			s X No					
	ride for any purpose other than religious, charitable, scientific, litera	ry or educational nurnoses or fo		,,					
1-7	prevention of cruelty to children or animals?	ry, or outdutional perpension, or r	Y€	s X No			1		
	swer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify	under the excentions described i							
=	3.4945 or in a current notice regarding disaster assistance? See ins		ii riegalations	N/A	5b	·····			
	tions relying on a current notice regarding disaster assistance, chec								
•			ned						
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									
experiental e responsibility for the grant-									
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 X No									
•	al benefit contract?	a narranal hanafit aantraat?	L 16	S LA NO	6b				
	oundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?		ŀ	OU				
	o 6b, file Form 8870.			1					
•	7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No								
•	b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7th								
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							l (
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly									
rait VIII	Paid Employees, and Contractors	stees, roundation war	iagers, nigiliy						
1 Lietall of	ficers, directors, trustees, and foundation managers and	I their compensation							
Listalio	meers, directors, a distees, and roundation managers and	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans		e) Exn	ense		
	(a) Name and address	hours per week devoted	(If not paid,	and deterred	Ι α	e) Exp			
		to position	enter -0-)	compensation	+	allowai	ices		
OSEPH SUT		CHAIRMAN							
03 JEROME							•		
DEAL, NJ (0.00	0.	0			0.		
EILEEN SUI		TRUSTEE							
L03 JEROME		┥					_		
DEAL, NJ (0.00	0.	0	+-		<u> </u>		
ALBERT J.	the state of the s	TRUSTEE							
	WAY 26TH FLOOR		_						
NEW YORK,	NY 10018	0.00	0.	0	<u>.</u>		0.		
		_							
		_							
			<u> </u>						
2 Compens	sation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	1	- 1 Fam			
(a) N	ame and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	a	e) Exp	ense other		
		devoted to position	(-,	compensation	1_	allowar	nces		
	ONE								
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				<u></u>					
			1						
Total number	of other employees paid over \$50,000						0		

Form **990-PF** (2018)

Total. Add lines 1 through 3

=	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions)
=	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	5,594,332.
	Average of monthly cash balances	1b	5,942,617.
	Fair market value of all other assets	1c	1,198,422.
q	Total (add lines 1a, b, and c)	1d	12,735,371.
٥	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
٠	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	12,735,371.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	191,031.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,544,340.
6	Minimum investment return. Enter 5% of line 5	6	627,217.
<u>-</u>	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certain	
_			627,217.
1	Minimum investment return from Part X, line 6 Tax on investment income for 2018 from Part VI, line 5 2a 1,469.	- ! - 	027,217.
b	Income tax for 2018. (This does not include the tax from Part VI.)		1,469.
C	Add lines 2a and 2b	2c 3	625,748.
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	0.00
4	Recoveries of amounts treated as qualifying distributions	5	625,748,
5	Add lines 3 and 4	6	0.
6	Deduction from distributable amount (see instructions)	7	625,748.
<u></u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		
F	art 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	901,605.
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	Surtability 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	901,605.
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	5	1,469.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	900,136.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies for th	e section

Form **990-PF** (2018)

Page 9

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,				625,748.
_	line 7				025,740.
	Undistributed income, if any, as of the end of 2018			0.	
-	Enter amount for 2017 only			0.	
t	Total for prior years.		0.		
	Excess distributions carryover, if any, to 2018:				1 11 1
	1 From 2013		return of		
	5 From 2014		(,		
	From 2015 /99,053.		,		
-	1From 2016 4,543.	,		•	
	From 2017 884 . 915 .				
	Total of lines 3a through c	1,688,511.	,		
	Qualifying distributions for 2018 from	2,000,000			
4	Part XII, line 4. > \$ 901,605.				
	A Applied to 2017, but not more than line 2a			0.	
١	p Applied to undistributed income of prior years (Election required - see instructions)		0.		
	• , , ,				
•	: Treated as distributions out of corpus	0.			
	(Election required - see instructions)				625,748.
	Applied to 2018 distributable amount	275,857.			025,110.
	Remaining amount distributed out of corpus	2,3,037.			0.
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	<u> </u>			
6	Enter the net total of each column as indicated below:			•	
ŧ	Corpus Add lines If, 4c, and 4e. Subtract line S	1,264,360.		a	
t	Prior years' undistributed income. Subtract				
	line 4b from line 2b	·	0.		
(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.		
(Subtract line 6c from line 6b. Taxable				
	amount - see instructions		0.		
•	Undistributed income for 2017. Subtract line				,
	4a from line 2a. Taxable amount - see instr.			0.	
f	Undistributed income for 2018, Subtract			1	
	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)	٥.	cremany contracting the second		ինել _հ երի ՀՀԻՆ-Հ ԿՄ
8	Excess distributions carryover from 2013				
	not applied on line 5 or line 7	0.			
9	Excess distributions carryover to 2019.		a ding.	•	
	Subtract lines 7 and 8 from line 6a	1,964,368.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	
0	Analysis of line 9:				!
ě	Excess from 2014		e e	. '	
t	Licess from 2015 799,053.		1		r (1
(Excess from 2016 4,543.		11 1	-	1 1 1
	Excess from 2017 884,915.				۸´,
•	Excess from 2018 275,857.			<u> </u>	

Form 990-PF (2018) Part XIV Private Operating F	EN SUTTON FOUNDAT		LA question 9)	74-31	36392 Page 10
L			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of foundation, and the ruling is effective for					
b Check box to indicate whether the found	=	=	in coction	4942(j)(3) or 4	942(j)(5)
	Tax year	ig touridation described	Prior 3 years	1 4942())(3) 01 2 14	342())(3) T
2 a Enter the lesser of the adjusted net	(a) 2018	(b) 2017	(c) 2016	(4) 2015	(e) Total
income from Part I or the minimum	(4) 2010	(0) 2017	(6) 2010	(4) 2010	(6) 10(4)
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:	/	Y			
a "Assets" alternative test - enter:(1) Value of all assets				16.15	
(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					l
(4) Gross investment income					
Part XV Supplementary Info at any time during t			if the foundation	had \$5,000 or mo	re in assets
1 Information Regarding Foundatio				<u></u> -	
a List any managers of the foundation wh year (but only if they have contributed in	o have contributed more		ributions received by the	foundation before the clos	se of any tax
NONE					
b List any managers of the foundation who ther entity) of which the foundation ha			(or an equally large portio	n of the ownership of a pa	artnership or
NONE	s a 10% of greater interes	ol.			
2 Information Regarding Contribute	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here X if the foundation of the foundation makes gifts, grants, etc.,	inly makes contributions t	to preselected charitable	organizations and does n		ests for funds If
a The name, address, and telephone number					
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include.		
c Any submission deadlines:		·	********		
d Any restrictions or limitations on award	s, such as by geographica	Il areas, charitable fields	, kınds of ınstitutions, or c	other factors:	

Page 11

Part XV

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or contribution Amount status of Name and address (home or business) recipient Paid during the year UNRESTRICTED USE SEE SCHEDULE ATTACHED 901,605. 901,605. **▶** 3a Total **b** Approved for future payment NONE **▶** 3b Total

Part XVI-A	Analysis of Income-Producing	Activities

F	Unrelate	d business income	Exclud	ded by section 512, 513, or 514	(0)		
Enter gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income		
1 Program service revenue. a	code						
a		"		 _	······································		
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	125,163.			
4 Dividends and interest from securities			14	71,383.			
5 Net rental income or (loss) from real estate:	i felt i gannera i i	் பூர்ப்படி பிர்ப்படி பூர் புரை சிரும்	ำางตัดกา	of the state of the state	a produktur mieratien paren		
a Debt-financed property			ļļ		<u></u>		
b Not debt-financed property			\sqcup				
6 Net rental income or (loss) from personal			1				
property							
7 Other investment income			18	240,207.	2,000.		
8 Gain or (loss) from sales of assets other							
than inventory			18	<18,946.>			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory			+				
11 Other revenue:							
a	_		\vdash				
b	_		\vdash				
c			 				
d			1				
12 Subtotal. Add columns (b), (d), and (e)	_ 	0.	† †	417,807.	2,000.		
13 Total. Add line 12, columns (b), (d), and (e)	L			13			
(See worksheet in line 13 instructions to verify calculations	i.)			_	·		
Part XVI-B Relationship of Activities		mplishment of Exc	empt	Purposes			
Line No. Explain below how each activity for which i			contrib	uted importantly to the accom	plishment of		
the foundation's exempt purposes (other the NOT APPLICABLE	an by providing run	ius ioi sucii purposes).					
NOT APPLICABLE							

1							

		EILEEN SUTTON FOUNDATIO	N		74-31363	92	Pa	ige 13
Part X		legarding Transfers to a	and Transactions a	nd Relationsh	ips With Noncharit	able		_
	Exempt Organ	nizations						
1 Did	the organization directly or inc	directly engage in any of the followi	ng with any other organizati	on described in sect	ion 501(c)		Yes	No
(oth	er than section 501(c)(3) orga	inizations) or in section 527, relatin	ig to political organizations?					
a Tran	nsfers from the reporting found	dation to a noncharitable exempt of	ganization of					
(1)	Cash			,		1a(1)		Х
(2)	Other assets			1	1 1 11 1 11 11 1	1a(2)		X
b Othe	er transactions							
(1)	Sales of assets to a noncharit	able exempt organization			. ,, .	16(1)		х
(2)	Purchases of assets from a ne	oncharitable exempt organization	•			16(2)		х
(3)	Rental of facilities, equipment	, or other assets				15(3)		х
(4)	Reimbursement arrangement	5			•	1b(4)		x
(5)	Loans or loan guarantees	•				1b(5)		X
(6)	Performance of services or m	embership or fundraising solicitation	ons			1b(6)		Х
c Shai	ring of facilities, equipment, m	ailing lists, other assets, or paid en	nployees			1¢		Х
		s "Yes," complete the following schi		ways show the fair n	narket value of the goods, or	ther assi	ets,	
or si	ervices given by the reporting	foundation. If the foundation receiv	ed less than fair market valu	ie in any transaction	or sharing arrangement, sh	ow in		
colu	mn (d) the value of the goods,	other assets, or services received.						
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sh	sting etta	ngemen'	ts
		N/A						
			<u> </u>			-		
	,							
						-		
		,						
-								
2a Isth		ctly affiliated with, or related to, one	or more tax-exempt organi	zations described				
	•	on 501(c)(3)) or in section 527?				Yes	X	No
	es," Lamplete the following sch					_		
	(a) Name of or		(b) Type of organization		c) Description of relationship	ıp		
	N/A							
	· · · · · · · · · · · · · · · · · · ·							
	· · · · · · · · · · · · · · · · · · ·							
	Under ponalties of perjury I define	that I have examined this return, including	accompanying schedules and st	atements, and to the bes	t of my knowledge	ຫe lRs dii	ecuss th	
Sign	and bulief it is true, correct, frid gon	riplete Declaration of proparer (other than	taxpayer) is based on all informat	ion of which preparer ha	s any knowledge return	n with the	preparor	٠ ا
Here			11-14-19	PRESIDENT				No
	Signature of offices or trustee	;	Date	Title				
	Print/Type preparer's na			Date	Check If PTIN			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		st V.		self- employed			
Paid	MARVIN ANTMAN	Ma	Mike	11/14/2019	P0002	29692		
Prepar	i	US LLP		<u> </u>	Firm's EIN ► 42-071			
Use O	i ii ii ii o ii daii io	- · 			THE SERVICE OF THE SE			
	·	TIMES SQUARE, 151 WEST	42ND STREET					
			·		•			

Phone no. 212-372-1000

NEW YORK, NY 10036

74-3136392

PAGE

1 1 OF

Part IV Capital Gains and Los	sses for Tax on Investment Income						
(a) List and 2-story br	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)				
1a LOSS ON PARTNERSHIP D	ISPOSAL - CAMPUS VIEW EQ	UITY LLC	P	12/31/11	12/31/18		
b GOLDMAN SACHS 0426912	P	VARIOUS	12/31/18				
C GOLDMAN SACHS 0426912	P	VARIOUS	12/31/18				
d K-1 THE BLACKSTONE GR	P	VARIOUS	12/31/18				
e K-1 THE BLACKSTONE GR	P	VARIOUS	12/31/18				
f CAPITAL GAIN DISTRIBU	P	VARIOUS	12/31/18				
g CANCELLATION OF DEBT			P	VARIOUS	12/31/18		
h				ļ			
1							
<u> </u>		- 15.2					
<u>k</u>							
m							
<u>n</u>							
_0				ll			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)			
a		3,785.			<3,785.>		
b 549,247.		549,122.			125.		
<u>c</u> 377,662.		385,533.			<7,871.>		
d 11.		3.			127.		
							
f 82.	 	82.			0.		
<u>g</u>		10,500.			<10,500.>		
h					 		
1							
							
K .							
<u>m</u>							
0							
Complete only for assets showin	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (from col. (h))			
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess of col. (h) gain over col. (k),				
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but not less than "-0-")				
a				·- ·	<3,785.>		
b					125.		
С			·		<7,871.>		
d					8.		
е					127.		
f					0.		
9					<10,500.>		
h					·		
<u> </u>					 		
1							
<u>k</u>							
	-				7		
<u>m</u>							
n							
0							
2 Capital gain net income or (net ca	pital loss) { If gain, also enter "-0	ın Part I, line 7 ı-" ın Part I, line 7	2		<21,896.>		
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and column (c).	, I					
If (loss), enter "-0-" in Part I, line 8	3	J	3	N/A			

FORM 990	O-PF G	AIN OR (LOSS) I	FROM SALE	OF A	SSETS		STA	TEMENT 1
DESCRIPT	(A) FION OF PROPERTY				IANNER !QUIRED	DA'		DATE SOLD
LOSS ON EQUITY I	PARTNERSHIP DIS	POSAL - CAMPUS	VIEW	PUR	CHASED	12/3	1/11	12/31/18
	(B)	(C)	(D)		(E)			(F)
_	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
	0.	3,785.		0.		0.		<3,785.
DESCRIPT	(A) FION OF PROPERTY	_			IANNER QUIRED	DA' ACQU		DATE SOLD
GOLDMAN	SACHS 042691220	- SEE ATTACHMI	ENT	PUR	CHASED	VARIO	OUS	12/31/18
	(B)	(C)	(D)		(E)			(F)
	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
	549,247.	549,122.		0.		0.		125.
DESCRIPT	(A) FION OF PROPERTY				IANNER QUIRED	DA' ACQU		DATE SOLD
GOLDMAN	SACHS 042691220	- SEE ATTACHMI	ENT	PUR	CHASED	VARIO	ous	12/31/18
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)
	SALES PRICE	OTHER BASIS	SALE	-	DEPRE	c.	GAIN	OR LOSS
	377,662.	385,533.		0.		0.		<7,871.
DESCRIPT	(A) FION OF PROPERTY				IANNER QUIRED	DA'		DATE SOLD
K-1 THE	BLACKSTONE GROU	- P LP		PUR	CHASED	VARIO	ous	12/31/18
	(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)
	SALES PRICE	OTHER BASIS	SALE	OF	DEPRE	c.	GAIN	OR LOSS
-	11.	0.	·	0.		0.		11.

(A) DESCRIPTION OF PROPERT	Y				ANNER QUIRED		TE IRED	DATE	SOLD
K-1 THE BLACKSTONE GRO	UP LP			PUR	CHASED	VARI	ous	12/3	31/18
(B) GROSS	(C) COST O	D	(D) EXPENSE		(E)			(F)	
SALES PRICE	OTHER BA		SALE		DEPRE	C.	GAIN	OR LO	oss
2,992.		0.		0.		0.			2,992.
(A) DESCRIPTION OF PROPERT	Y				ANNER QUIRED			DATE	SOLD
CAPITAL GAIN DISTRIBUT	 ION - GOLD	MAN SA	CHS	PUR	CHASED	VARI	ous	12/3	31/18
(B) GROSS	(C) COST O	R	(D) EXPENSE		(E)			(F)	
SALES PRICE			SALE		DEPRE	C.	GAIN	OR LO	oss ———
82.		0.		0.		0.			82.
(A) DESCRIPTION OF PROPERT	Y				ANNER QUIRED		TE	DATE	SOLD
CANCELLATION OF DEBT				PUR	CHASED	VARI	OUS	12/3	31/18
(B) GROSS SALES PRICE	(C) COST O OTHER BA	R	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F) OR LO	oss
0.		10,500.		0.		0.		<	10,500.
CAPITAL GAINS DIVIDEND TOTAL TO FORM 990-PF,	PART I, LI	NE 6A	TEMPOD A DV	CACH	TNVECT	MENIT C	CTA		0. 18,946.:
FORM 990-PF INTEREST	ON SAVINGS	AND 1	'EMPORARY	CASH	INVEST	MENTS	STA	ATEMEN'	T Z
SOURCE			(A) EVENUE R BOOKS	NET	(B) INVEST INCOME			(C) DJUSTI T INC	
GOLDMAN SACHS			2,106.			2,106.			
IDB CD'S IRS			81,450. 43.		8	1,450. 43.			
LOANS RECEIVABLE			34,958. 6.606			4,958.			
SIGNATURE BANK			6,606.			6,606.		.	
TOTAL TO PART I, LINE	3		125,163.			5,163.			

	DIVIDENDS	AND INTE	REST	FROM SECU	RITIES S	TATEMENT 3
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
1059 UNION STREET,	1.		0.		1. 1.	
CAMPUS VIEW EQUITY LLC	0.		0.		0. 0.	
COTTAGES OF NORMAN				_		
EQUITY LLC	53. 63,697.		0. 0.	63 _, 69	3. 53. 7. 63,697.	
GOLDMAN SACHS THE BLACKSTONE	03,097.		٠.	03,03	7. 05,057.	
GROUP, LP THE BLACKSTONE	3,266.		0.	3,26	6. 3,266.	
GROUP, LP UNIVERSITY VILLAGE	4,363.		٥.	4,36	3. 4,359.	
EQUITY, LLC	1.		0.		1. 1.	
WOODLAND MEWS						
EQUITY, LLC	2.		0.		2.	
TO PART I, LINE 4	71,383.		0.	71,38	3. 71,379.	
DESCRIPTION					(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
	PASSTHROUG			VENUE BOOKS	NET INVEST-	ADJUSTED
DESCRIPTION SEC. 1231 GAIN FROM FEDERAL TAX REFUND	PASSTHROUG	—		VENUE	NET INVEST- MENT INCOME	ADJUSTED
SEC. 1231 GAIN FROM	PASSTHROUG	—		VENUE BOOKS	NET INVEST- MENT INCOME	ADJUSTED
SEC. 1231 GAIN FROM FEDERAL TAX REFUND	ASSTHROUGH	Н		VENUE BOOKS 100,468. 2,000.	NET INVEST- MENT INCOME	ADJUSTED
SEC. 1231 GAIN FROM FEDERAL TAX REFUND OTHER INCOME OTHER INCOME FROM PA	ASSTHROUGH SSTHROUGH	_		100,468. 2,000. 8,868. 49,594.	NET INVEST- MENT INCOME <1.> 0. 7,770. 5,120.	ADJUSTED
SEC. 1231 GAIN FROM FEDERAL TAX REFUND OTHER INCOME OTHER INCOME FROM PA MISC INCOME FROM PA TOTAL TO FORM 990-P	ASSTHROUGH SSTHROUGH	LINE 11 =	PER	VENUE BOOKS 100,468. 2,000. 8,868. 49,594. 81,277. 242,207.	NET INVEST- MENT INCOME <1.> 0. 7,770. 5,120. 0. 12,889.	ADJUSTED NET INCOME
SEC. 1231 GAIN FROM FEDERAL TAX REFUND OTHER INCOME OTHER INCOME FROM PA	ASSTHROUGH SSTHROUGH	_	PER	VENUE BOOKS 100,468. 2,000. 8,868. 49,594. 81,277. 242,207.	NET INVEST- MENT INCOME <1.> 0. 7,770. 5,120. 0. 12,889.	ADJUSTED
SEC. 1231 GAIN FROM FEDERAL TAX REFUND OTHER INCOME OTHER INCOME FROM PA MISC INCOME FROM PA TOTAL TO FORM 990-P	ASSTHROUGH SSTHROUGH F, PART I,	LINE 11 =	PER	VENUE BOOKS 100,468. 2,000. 8,868. 49,594. 81,277. 242,207.	NET INVEST- MENT INCOME <1.> 0. 7,770. 5,120. 0. 12,889.	ADJUSTED NET INCOME TATEMENT 5 (D)
SEC. 1231 GAIN FROM FEDERAL TAX REFUND OTHER INCOME OTHER INCOME FROM PA MISC INCOME FROM PA TOTAL TO FORM 990-P	ASSTHROUGH SSTHROUGH F, PART I,	LINE 11 = ACCOUNT (A) EXPENSES	PER	VENUE BOOKS 100,468. 2,000. 8,868. 49,594. 81,277. 242,207. FEES (B) T INVEST-	NET INVEST- MENT INCOME (1.> 0. 7,770. 5,120. 0. 12,889. S (C) ADJUSTED NET INCOME	ADJUSTED NET INCOME TATEMENT 5 (D) CHARITABLE

FORM 990-PF (OTHER PROFES	SIONAL FEES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING FEES	100,000.	50,000.		0.	
TO FORM 990-PF, PG 1, LN 16C	100,000.	50,000.		0.	
FORM 990-PF	TAX	ES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE TAXES	750.			0.	
FOREIGN TAXES FEDERAL TAXES	406. 11,286.	-		0. 0.	
TO FORM 990-PF, PG 1, LN 18	12,442.	372.		0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES FILING FEES	231. 250.			0.	
LOSS FROM PASSTHROUGH ENTITIES	208,788.	7,756.		0.	
NON-DEDUCTIBLE EXPENSE FROM PASSTHROUGH	5,569.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	214,838.	8,112.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS 051-56606-5		3,081,073.	4,805,239.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	3,081,073.	4,805,239.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WOODLAND MEWS EQUITY LLC	COST	<195,865.>	
EG BREAKWATER LLC	COST	53,093.	53,093.
HOTEL VICTOR SB REALTY LLC	COST	<15,753.>	
COTTAGES NORMAN	COST	43,087.	43,087.
1059 UNION STREET	COST	24,055.	24,055.
RAVID REALTY II	COST COST	145,892. 188,066.	145,892. 250,404.
BLACKSTONE UNIVERSITY VILLAGE EQUITY, LLC	COST	31,259.	31,259.
TOTAL TO FORM 990-PF, PART II,	LINE 13	273,834.	336,172.
FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
LOANS RECEIVABLE	1,764,118.	1,112,353.	1,112,353.
DISTRIBUTION RECEIVABLE	304.	304.	304.
TO FORM 990-PF, PART II, LINE 1	5 1,764,422.	1,112,657.	1,112,657.