









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	218,047	473,906	473,906
	2 Savings and temporary cash investments	386,653	8,815,188	8,815,188
	3 Accounts receivable ▶ <u>15,121</u>			
	Less allowance for doubtful accounts ▶ _____	3,870,389	15,121	15,121
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	114,731	363,396	363,396
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	354,328,324 	354,713,154	496,959,107	
14 Land, buildings, and equipment basis ▶ <u>56,926,627</u>				
Less accumulated depreciation (attach schedule) ▶ <u>4,746,607</u>	52,268,325 	52,180,020	69,249,152	
15 Other assets (describe ▶ _____)	 17,776,734 	 17,557,642 	 17,006,711	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	428,963,203	434,118,427	592,882,581	
Liabilities	17 Accounts payable and accrued expenses	235,904	168,279	
	18 Grants payable	1,202,250	1,959,622	
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	1,438,154	2,127,901	
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	424,483,599	429,094,595	
	25 Temporarily restricted	3,041,450	2,895,931	
	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)	427,525,049	431,990,526	
	31 Total liabilities and net assets/fund balances (see instructions) .	428,963,203	434,118,427	

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	427,525,049
2 Enter amount from Part I, line 27a	2	11,159,705
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	438,684,754
5 Decreases not included in line 2 (itemize) ▶ _____ 	5	6,694,228
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	431,990,526

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 PUBLICLY TRADED SECURITIES				
b PUBLICLY TRADED SECURITIES				
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 2,239,663		2,171,223	68,440
b 7,200,297		6,980,268	220,029
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			68,440
b			220,029
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	288,469
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	68,440

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	6,485,674	101,265,401	0 064046
2016	6,751,714	80,715,538	0 083648
2015	5,819,293	69,031,633	0 084299
2014	6,495,262	71,582,081	0 090739
2013	6,015,698	46,033,614	0 130681
2 Total of line 1, column (d)			2 0 453413
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 090683
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 116,153,570
5 Multiply line 4 by line 3			5 10,533,154
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 28,628
7 Add lines 5 and 6			7 10,561,782
8 Enter qualifying distributions from Part XII, line 4			8 4,378,294

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	57,255
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	57,255
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	57,255
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	88,801
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	98,801
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	41,546
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 41,546 Refunded <input type="checkbox"/>	11	0




Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)




















11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 	11	Yes	
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  WWW RAUSCHENBERGFOUNDATION.ORG	13	Yes	
14	The books are in care of  SHARON ULLMAN Telephone no  (212) 228-5283			

Located at  381 LAFAYETTE STREET NEW YORK NY ZIP+4  10003

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here 			
	and enter the amount of tax-exempt interest received or accrued during the year  15			
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?  Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  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)?  Yes  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).  Yes  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 	1b		No
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?  Yes  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?  Yes  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		No
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 checked="" type="checkbox"/> Yes <input 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	No
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
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? 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?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID NEWKIRK WHITE 381 LAFAYETTE STREET NEW YORK, NY 10003	SENIOR CURATOR 40 00	188,101	28,987	0
ANN BRADY 381 LAFAYETTE STREET NEW YORK, NY 10003	RESIDENCY DIRECTOR 40 00	162,287	26,450	0
FRANCINE SYNDER 381 LAFAYETTE STREET NEW YORK, NY 10003	DIRECTOR OF ARCHIVES 40 00	160,092	26,080	0
JULIA ANNE BLAUT 381 LAFAYETTE STREET NEW YORK, NY 10003	DIRECTOR OF CURATORI 40 00	156,832	15,829	0
THOMAS KILLIAN ROACH 381 LAFAYETTE STREET NEW YORK, NY 10003	HEAD OF ART SERVICES 40 00	127,344	13,108	0
Total number of other employees paid over \$50,000.				11

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
CLAIRE WEISZ ARCHITECTS LLP WXY ARCHITECTURE 224 CENTRE STREET 5TH FLR NEW YORK, NY 10013	ARCHITECTS FOR CAPTIVA ADAPTION PLAN, DESIGN & MANAGEMENT	281,846
BLACKROCK FINANCIAL MANAGEMENT PO BOX 978884 DALLAS, TX 75397	INVESTMENT MANAGEMENT INVESTMENT MANAGEMENT	186,923
COTE TECHNOLOGIES CORP 25 WEST 31ST STREET 7TH FLR NEW YORK, NY 10001	IT CONSULTANT	96,645
RISK STRATEGIES COMPANY POBOX 970069 BOSTON, MA 02297	INSURANCE BROKER	87,550
VOCA VOICES IN CONTEMPORARY ART 1100 SAN LEANDRO BLVD SUITE 400 SAN LEANDRO, CA 94577	NON-PROFIT ARTS ORGANIZATION	62,550
Total number of others receiving over \$50,000 for professional services. ►		2

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 CURATORIAL & RESEARCH PROGRAM THE CURATORIAL & RESEARCH PROGRAM ENGAGES WITH AN INTERNATIONAL ROSTER OF MUSEUMS, SCHOLARS, PUBLISHERS, AND OTHERS SEEKING KNOWLEDGE AND UNDERSTANDING OF ROBERT RAUSCHENBERG'S LIFE AND ART AND IS IN THE EARLY STAGES OF DEVELOPING THE AUTHORITATIVE CATALOGUE RAISONNÉ-A COMPREHENSIVE SCHOLARLY RESOURCE THAT DOCUMENTS AND ILLUSTRATES ALL THE UNIQUE WORKS PRODUCED BY RAUSCHENBERG RESOURCES, INCLUDING FOUR ANNUAL RESEARCH-FOCUSED EXHIBITIONS, ARE MADE AVAILABLE FOR STUDY BY STUDENTS, SCHOLARS, ARTISTS AND CURATORS THE CURATORIAL & RESEARCH PROGRAM COLLABORATES WITH GRADUATE ART HISTORY AND ART CONSERVATION PROGRAMS PROVIDING ON-GOING EDUCATIONAL OPPORTUNITIES FOR GRADUATE STUDENTS AND ALLOWING FOR HANDS-ON EXPERIENCE WITH RAUSCHENBERG'S WORK AND LEGACY AS AN EXTENSION OF THEIR ACADEMIC CURRICULUM THE PROGRAM PROVIDES ONGOING INTERNSHIPS AND ALSO PARTNERS WITH GRADUATE STUDENTS IN ORGANIZING EXHIBITIONS	2,600,828
2 PHILANTHROPY PROGRAM ROBERT RAUSCHENBERG FOUNDATION PRIMARILY SUPPORTS SMALL TO MIDSIZE ARTS AND SOCIALLY-ENGAGED ORGANIZATIONS THAT ARE CONTRARIAN AND EXPERIMENTAL, EVEN COURAGEOUS, IN DRIVING TOWARDS EQUITY IN ADDITION, THE FOUNDATION AMPLIFIES THE CREATIVE LIFE OF ARTISTS AND SCHOLARS ACROSS DISCIPLINES THROUGH RESIDENCIES, COMMISSIONS, AND ACCESSIBLE PUBLIC PLATFORMS FINALLY, THE FOUNDATION SUPPORTS RESEARCH, EXHIBITIONS, PUBLICATIONS, ACADEMIC PARTNERSHIPS AND SPECIAL PROJECTS ACROSS THE GLOBE THAT PROMOTE THE LEGACY OF ROBERT RAUSCHENBERG'S JOYFUL AND IRREVERENT APPROACH TO MAKING WORK WHILE LIVING AN EMPATHETIC AND MEANINGFUL LIFE	2,006,366
3 RESIDENCIES PROGRAMS ROBERT RAUSCHENBERG'S 20-ACRE ESTATE ON CAPTIVA ISLAND, FLORIDA, HIS HOME AND STUDIO FOR 40 YEARS, HAS BEEN TRANSFORMED INTO A CREATIVE CENTER THAT WELCOMES ARTISTS FROM AROUND THE WORLD THERE ARE NOW 6-7 ONE-MONTH LONG RESIDENCIES ANNUALLY THAT SERVE + 70 ARTISTS, AND OTHER CREATIVE INDIVIDUALS OF EXCEPTIONAL TALENT AND PROMISE, FROM A DIVERSE MIX OF DISCIPLINES, BACKGROUNDS, AGES, AND CAREER LEVELS WHICH ARE SELECTED BY AN ANONYMOUS PANEL OF ART PROFESSIONALS THE RESIDENCY PROGRAM ADVANCES NEW WORK, EXTENDS PRACTICES INTO NEW MEDIUMS, AND SERVES AS A RESEARCH AND DEVELOPMENT LAB FOR PERFORMANCE-BASED PROJECTS IN 2019 A RESIDENCY PROGRAM WAS ESTABLISHED AT THE FOUNDATION'S HEADQUARTERS IN NYC PROVIDING WORK-ONLY SPACE FOR 1-3 ARTISTS PER YEAR, INTEGRATING THE ARTISTS INTO THE ACTIVITIES OF THE FOUNDATION AND EXPOSING THEM TO THE LEGACY OF ROBERT RAUSCHENBERG AND HIS WORK	1,868,078
4 ARCHIVE PROGRAM THE ARCHIVES RESEARCH RESIDENCY SUPPORTS CONTINUED SCHOLARLY AND INVESTIGATIVE USE OF THE RAUSCHENBERG ARCHIVE MATERIALS BY SUPPORTING INDIVIDUALS THAT DEMONSTRATE A COMPELLING NEED TO USE THE ARCHIVES AND ADDRESSING FINANCIAL BARRIERS THAT MAY PROHIBIT ONSITE ACCESS TO THESE ARCHIVES IN ADDITION, THE APPLICATION IS OPEN TO ALL INDIVIDUALS, THEREBY ENCOURAGING RESEARCH OPPORTUNITIES THAT MOVE BEYOND TRADITIONAL ART HISTORICAL DISCOURSE IN ADDITION TO THE ARCHIVES RESEARCH RESIDENCY, THE ARCHIVE PROGRAM SUPPORTS VARIOUS ARCHIVE RELATED RESEARCH AND SCHOLARSHIP INITIATIVES WHICH INCLUDE GRADUATE AND POST-GRADUATE CLASSWORK, NATIONAL AND INTERNATIONAL EXHIBITIONS, PUBLICATIONS AND ARCHIVE INTERNSHIPS THROUGH ITS PROGRAMS AND INDEPENDENT REQUESTS, IN 2019 THE ARCHIVES HOSTED 81 RESEARCH VISITS	447,357

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	116,018,641
b	Average of monthly cash balances.	1b	1,525,248
c	Fair market value of all other assets (see instructions).	1c	378,517
d	Total (add lines 1a, b, and c).	1d	117,922,406
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	117,922,406
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,768,836
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116,153,570
6	Minimum investment return. Enter 5% of line 5.	6	5,807,679

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

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	3,962,995
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	415,299
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	4,378,294
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,378,294

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

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 1991-06-30

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	5,807,679	5,063,270	4,035,777	3,451,582	18,358,308
b 85% of line 2a	4,936,527	4,303,780	3,430,410	2,933,845	15,604,562
c Qualifying distributions from Part XII, line 4 for each year listed	4,378,294	6,485,674	6,751,714	5,819,293	23,434,975
d Amounts included in line 2c not used directly for active conduct of exempt activities	991,052	1,140,930	2,010,900	1,718,136	5,861,018
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	3,387,242	5,344,744	4,740,814	4,101,157	17,573,957
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	3,871,786	3,375,513	2,690,518	2,301,055	12,238,872
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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

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

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

a The name, address, and telephone number or 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> See Additional Data Table				
Total ▶ 3b				

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					
4	Dividends and interest from securities. . . .			14	2,979,859	
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	288,469	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	MANAGEMENT FEES					16,055,852
b	ROYALTY INCOME			15	31,003	
c	MISCELLANEOUS INCOME					4,739
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). . .		0		3,299,331	16,060,591
13	Total. Add line 12, columns (b), (d), and (e).			13		19,359,922

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash.
- (2) Other assets.
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[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

Sign Here	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.		
	*****	2020-05-17	*****
	_____ 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	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00298107
	FREDERICK MARTENS				
	Firm's name ▶ LUTZ AND CARR CPAS LLP				Firm's EIN ▶ 13-1655065
	Firm's address ▶ 551 FIFTH AVENUE SUITE 400 NEW YORK, NY 10176				Phone no (212) 697-2299

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KATHY HALBREICH	EXECUTIVE DIRECTOR 30 00	457,084	18,973	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
SHARON ULLMAN	DEPUTY DIRECTOR 40 00	352,008	38,341	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
MICHAEL STRAUS	CHAIR 10 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
CHRISTOPHER RAUSCHENBERG	PRESIDENT 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
ALLAN FULKERSON	TREASURER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
ALEXANDRA A HERZAN	SECRETARY 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
GREG AVIS	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
SIDNEY FELSEN	BOARD MEMBER EMERITUS 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
ELIZABETH GLASSMAN	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
AC HUDGINS	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
KELLIE JONES	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
DOROTHY LICHTENSTEIN	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
GLENN LOWRY	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				
DRUMMOND PIKE	BOARD MEMBER 1 00	0	0	0
381 LAFAYETTE STREET NEW YORK, NY 10003				

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>				
BACKBONE CAMPAIGNPO BOX 278 VASHON, WA 98070		PC	FISCAL SPONSOR FOR BEAUTIFUL TROUBLE, INC 4/15/17-4/14/18	7,500
AARON SAWYER4917 LAUREN STREET PHILADELPHIA, PA 19144	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/01/16-4/30/18	10,000
JEREMY ROBINS64 NORMAN AVENUE 2 BROOKLYN, NY 11222	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/01/16-4/30/18	10,000
Total ▶ 3a				991,053

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>				
FRACTURED ATLAS (MARIA E GASPER EISENSCHMIDT) 248 W 35TH ST FL 10 NEW YORK, NY 10001		PC	GRANT TRANSFER TO FISCAL SPONSOR FRACTURED ATLAS	7,500
PAUL RUCKER 1426 SOUTH JACKSON STREET SEATTLE, WA 98144	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/01/16-4/30/18	7,500
SHONTINA VERNON 403 30TH AVE S APT 1 SEATTLE, WA 98144	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/01/16-4/30/18	7,500
Total ▶ 3a				991,053

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>				
TITUS KAPHAR389 NORTON PARKWAY NEW HAVEN, CT 06511	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/01/16-4/30/18	5,000
EVE ABRAMS1028 MONTEGUT STREET NEW ORLEANS, LA 70117	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/15/17-5/14/19	15,000
JESSE KRIMES OLIVET CHURCH ARTISTS STUDIO N ND ST, PA 19130	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/15/17-5/14/19	10,000
Total ▶ 3a				991,053

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>				
MICHELLE ANGELA ORTIZ 933 LEAGUE STREET PHILADELPHIA, PA 19147	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/15/17-5/14/19	14,000
ARTSPOT PRODUCTIONS INC 609 SAINT FERDINAND STREET NEW ORLEANS, LA 70117		PC	2 YEAR GRANT ARTIST AS ACTIVIST ORGANZATIONAL GRANT GENERAL OPERATING SUPPORT, FISCAL SPONSOR FOR ARTS & DEMOCRACY 5/01/16-4/30/18	10,000
FAVIANA RODRIGUES 1507 33RD AVENUE OAKLAND, CA 94601	NONE	INDIVIDUAL	2 YEAR ARTIST AS ACTIVIST ORGANZATIONAL GRANT FISCAL SPONSOR FOR FAVIANNA RODRIQUEZ 5/01/16-4/30/18	7,500
Total ► 3a				991,053

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>				
LOS ANGELES POVERTY DEPARTMENT PO BOX 26190 LOS ANGELES, CA 90026		PC	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP 5/01/16-4/30/18	7,500
VOICE OF THE EX-OFFENDER PO BOX 13622 NEW ORLEANS, LA 70185		PC	2 YEAR ARTIST AS ACTIVIST FELLOWSHIP FISCAL SPONSOR FOR JACKIE SUMELL 5/01/16-4/30/18	5,000
FLYAWAY PRODUCTIONS 1068 BOWDOIN STREET SAN FRANCISCO, CA 94134		PC	2 YEAR GRANT ARTIST AS ACTIVIST 5/15/17-5/14/19	35,000
Total ▶ 3a				991,053

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>				
NATIONAL DAY LABORERS EDUCATION FUND 674 S LA FAYETTE PARK PLACE LOS ANGELES, CA 90057		PC	FISCAL SPONSOR FOR RIVERA/IBARRA 2 YEAR GRANT 5/15/17-5/14/19	20,000
PUBLIC HEALTH INSTMETROPOLITAN CHICAGO 80 NORTH MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601		PC	FISCAL SPONSOR FOR CHICAGO TORTURE JUSTICE MEMORIALS 2 YEAR GRANT 5/15/17-5/14/19	18,000
HOME FOR CONTEMPORARY THEATRE & ART LTD 145 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	FISCAL SPONSOR FOR ZOEY MARTINSON 2 YEAR GRANT 5/15/17-5/14/19	15,000
Total ▶ 3a				991,053

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>				
SAN FRANCISCO FILM SOCIETY PRESIDIO OF SAN FRANCISCO 39 MESA STREET SUITE 110 SAN FRANCISCO, CA 94129		PC	FISCAL SPONSOR FOR ERIKA COHN 2 YEAR GRANT 5/15/17-5/14/19	15,000
BARD COLLEGE30 CAMPUS RD ANNANDALEONHUDSON, NY 12504		PC	FISCAL SPONSOR FOR LEARNING THROUGH PHOTOGRAPHY TANZANIA	5,000
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103		PC	IN SUPPORT OF EDUCATIONAL PROGRAMS AROUND THE RAUSCHENBERG RETROSPECTIVE	5,000
Total			3a	991,053

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>				
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 900364504		PC	IN SUPPORT OF UPCOMING RAUSCHENBERG EXHIBITION OF 1/4 MILE	45,000
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLR NEW YORK, NY 10018		PC	FISCAL SPONSOR US DEPARTMENT OF ARTS & CULTURE	3,000
ALLIANCE OF ARTISTS COMMUNITIES 144 WESTMINSTER ST 301 PROVIDENCE, RI 029032216		PC	SUPPORT FOR PLANNING & FACILITATING DIVERSITY, EQUITY & INCLUSION WORKSHOPS	13,000
Total ► 3a				991,053

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 STUDIO MUSEUM IN HARLEM 144 W 125TH STREET NEW YORK, NY 10027		PC	TO ESTABLISH A FUND FOR SUPPORTING THE ARTIST-IN-RESIDENCE PROGRAM 5/31/19-6/30/20	250,000
ABUSE COUNSELING AND TREATMENT INC PO BOX 60401 FT MYERS, FL 33906		PC	BOARD DISCRETIONARY GRANT	10,000
ACTIVE CITIZEN PROJECT INC 336 WEST 37TH ST 1040 NEW YORK, NY 10018		PC	IN SUPPORT OF PROJECT EATS	2,500
Total ▶ 3a				991,053

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>				
BIG ARTS900 DUNLOP ROAD SANIBEL, FL 33957		PC	SUPPORT FOR THE RAUSCHENBERG SCHOLARSHIP FOR YOUNG ARTISTS	5,000
CLINIC FOR THE REHABILITATION OF WILDLIFE 3883 SANIBEL CAPTIVA ROAD SANIBEL ISLAND, FL 33957		PC	SUPPORT FOR GENERAL OPERATIONS	2,500
CLOVERDALE ARTS ALLIANCE 204 N CLOVERDALE BLVD CLOVERSDALE, CA 95425		PC	BOARD DISCRETIONARY GRANTS FOR SUPPORT OF GENERAL OPERATION	5,000
Total ▶ 3a				991,053

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COALITION OF IMMOKALEE WORKERS PO BOX 603 IMMOKALEE, FL 34143		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS	10,000
DIA CENTER FOR THE ARTS INC 535 WEST 22 ST 4TH FLR NEW YORK, NY 10011		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF CHARLOTTE POSENENSKE SHOW	5,000
ENVIRONMENTAL WORKING GROUP 1436 U ST NW SUITE 100 WASHINGTON, DC 20009		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS	5,000
Total ► 3a				991,053

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FOUNTAIN HOUSE INC 425 WEST 47TH STREET NEW YORK, NY 10036		PC	BOARD DISCRETIONARY GRANT, SUPPORT FOR THE FOUNTAIN HOUSE GALLERY	5,000
FREE SPIRIT MEDIA 906 SOUTH HOMEN AVE FLR 5 CHICAGO, IL 60624		PC	BOARD DISCRETIONARY GRANT TO SUPPORT PROGRAMS & OPERATIONS	5,000
HOWARD UNIVERSITY 2366 SIXTH STREET NW WASHINGTON, DC 20059		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF 2020 JAMES A PORTER COLLOQUIUM	5,000
Total ► 3a				991,053

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>				
INTERNATIONAL APHASIA MOVEMENT 155 WOOSTER STREET 6E/F NEW YORK, NY 10012		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS	2,500
LIDE FOUNDATION 5737 KANAN RD BOX 501 AGOURA HILLS, CA 91301		PC	BOARD DISCRETIONARY GRANT TO SUPPORT WORK ARTS TO EMPOWER GIRLS IN RURAL HAITI	5,000
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART 1040 MASS MOCA WAY NORTH ADAMS, MA 01247		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS	10,000
Total ▶ 3a				991,053

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>				
PLAYWRIGHTS REALM 520 EIGHTH AVENUE SUITE 320 NEW YORK, NY 10018		PC	BOARD DISCRETIONARY GRANT	5,000
SANIBEL-CAPTIVA CONSERVATION FOUNDATION 3333 SANIBEL CAPTIVA RD SANIBEL, FL 33957		PC	BOARD DISCRETIONARY GRANT TO SUPPORT GENERAL OPERATIONS	2,500
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DR AUSTIN, TX 78741		PC	BOARD DISCRETIONARY SUPPORT FOR ENDING THE FAMILY SEPERATION CRISIS	10,000
Total ▶ 3a				991,053

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 BROOKLYN RAIL 253 36TH ST STE C304 UNIT 20 BROOKLYN, NY 11232		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS/ GLENN LOWRY	3,000
THE BROOKLYN RAIL 253 36TH ST STE C304 UNIT 20 BROOKLYN, NY 11232		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS/ MICHAEL STRAUS	5,000
THE DRAWING CENTER35 WOOSTER ST NEW YORK, NY 10013		PC	TO SUPPORT THE DRAWNOW! WORKSHOP PROGRAM	5,000
Total ▶ 3a				991,053

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 STUDIO MUSEUM IN HARLEM 144 W 125TH STREET NEW YORK, NY 10027		PC	BOARD DISCRETIONARY GRANT IN SUPPORT OF GENERAL OPERATIONS	7,000
UNIVERSITY OF OF PENNSYLVANIA INSTITUTE OF CONTEMPORARY ART 118 S 36TH ST PHILADELPHIA, PA 19104		PC	BOARD DISCRETIONARY GRANT FOR THE INSTITUTE OF CONTEMPORARY ART TO SUPPORT MEG ONILS EXHIBITION	5,000
MADISON SQUARE PARK CONSERVANCY 11 MADISON AVENUE 15TH FLR NEW YORK, NY 10010		PC	IN SUPPORT OF THE EXHIBIT OF MARTIN PURYEAR AT THE VENICE BIENNALE 2019	90,000
Total ▶ 3a				991,053

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>				
COALITION OF IMMOKALEE WORKERS PO BOX 603 IMMOKALEE, FL 34143		PC	5 YEAR GRANT IN SUPPORT OF GENERAL OPERATIONS, 5/31/19-5/31/24	200,000
AUBIN PICTURESPO BOX 214 NEW YORK, NY 10012		PC	IN SUPPORT OF THE MAKING OF THE DOCUMENTARY AGGIE ABOUT AGNES GUND	20,000
ALLIED MEDIA PROJECTS 4126 3RD AVENUE DETROIT, MI 48201		PC	REIMBURSEMENT TRAVEL GRANT ADDENDUM TO SEED GRANT FISCAL SPONSOR FOR EMERGENCE MEDIA	1,277
Total ► 3a				991,053

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>				
CAMPBELL CULTURE COALITION PO BOX 686 LAFOLLETTE, TN 37766		PC	SEED 3 YEAR GRANT SUPPORT FOR GENERAL OPERATIONS 5/01/16-4/30/19	3,000
CAMPBELL CULTURE COALITION PO BOX 686 LAFOLLETTE, TN 37766		PC	REIMBURSEMENT TRAVEL GRANT ADDENDUM TO SEED GRANT FOR GENERAL OPERATIONS	2,282
PELICAN BOMB 1612 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113		PC	REIMBURSEMENT TRAVEL GRANT ADDENDUM TO SEED GRANT FOR GENERAL OPERATIONS	1,494
Total ▶ 3a				991,053

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>				
SUSTAINABLE NATIVE COMMUNITIES COLLABORAT 1803 OTOWI ROAD SANTA FE, NM 87505		PC	REIMBURSEMENT TRAVEL GRANT	5,000
Total ► 3a				991,053

TY 2018 Accounting Fees Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX PREPARATION	39,062	3,906	20,080	18,482
ACCOUNTING SERVICES	17,850	1,785	1,785	17,715

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: ROBERT RAUSCHENBERG FOUNDATION

EIN: 65-0200989

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND		40,027,153		SL	0 %	0	0	0	
BUILDING		14,359,285	3,679,031	SL	0 %	368,187	0	368,187	
BUILDING IMPROVEMENTS		1,582,569	94,797	SL	0 %	34,454	0	34,454	
FURNITURE AND FIXTURES		957,620	469,175	SL	0 %	100,963	0	100,963	

TY 2018 General Explanation Attachment**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FORM 990PF, PART II, BALANCE SHEETS, LINE 13 - OTHER INVESTMENTS	UNTITLED PRESS, INC IS A FUNCTIONALLY RELATED BUSINESS WITH RESPECT TO THE FOUNDATION, WHICH HOLDS ORIGINAL ARTWORK BY ROBERT RAUSCHENBERG THE INTERNAL REVENUE SERVICE ISSUED A PRIVATE LETTER RULING WHICH RULED THAT THE COMPENSATION RECEIVED BY THE FOUNDATION FROM UNTITLED PRESS, INC , A FUNCTIONALLY RELATED BUSINESS, IS NOT CONSIDERED UNRELATED BUSINESS INCOME WITHIN THE MEANING OF INTERNAL REVENUE CODE SECTION 512(A)(1) UNTITLED PRESS, INC IS 100% OWNED BY THE FOUNDATION AND IS NOT CONSIDERED TO BE AN EXCESS BUSINESS HOLDING

General Explanation Attachment

Identifier	Return Reference	Explanation	
2		FORM 990PF, PART VII-A, LINE 11 - TRANSFERS TO CONTROLLED ENTITIES	NAME OF CONTROLLED ENTITY - UNTITLED PRESS, INC (NOT AN EXCESS BUSINESS HOLDING - SEE STATEMENT 20)ADDRESS - 381 LAFAYETTE STREETNEW YORK, NY 10003EMPLOYER ID NO - 59-1466448DESCRIPTION OF TRANSFER - ROYALTIES TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES - \$26,312

General Explanation Attachment

Identifier	Return Reference	Explanation	
3		FORM 990PF, PART VII-A, LINE 11 - TRANSFERS FROM CONTROLLED ENTITIES	NAME OF CONTROLLED ENTITY - UNTITLED PRESS, INC (NOT AN EXCESS BUSINESS HOLDING - SEE STATEMENT 20)ADDRESS - 381 LAFAYETTE STREETNEW YORK, NY 10003EMPLOYER ID NO - 59-1466448DESCRIPTION OF TRANSFER - MANAGEMENT FEE - STATEMENT 20TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES - \$16,055,852

TY 2018 Investments - Other Schedule

Name: ROBERT RAUSCHENBERG FOUNDATION

EIN: 65-0200989

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UNTITLED PRESS INC-SEE STATEMENT 20	AT COST	225,994,534	368,240,487
UNIVERSAL LIMITED ART EDITIONS, INC.	AT COST	272,517	272,517
STONE HARBOR EMERGING MARKET DEBT FUND	FMV	3,164,566	3,164,566
ISHARES TR 0-5YR INVT GR CP	FMV	6,386,013	6,386,013
ISHARES INC MSCI EM ESG OPZ (ESGE)	FMV	8,681,867	8,681,867
ISHARES MSCI EAFE ESG SELECT ETF (ESGD)	FMV	29,242,979	29,242,979
DFA U.S. SMALL CAP PORTFOLIO (DFSTX)	FMV	6,437,756	6,437,756
ISHARES MSCI ACWI INDEX FUND (ACWI)	FMV	6,917,112	6,917,112
ISHARES GLOBAL REIT ETF (REET)	FMV	6,512,387	6,512,387
ISHARES TR ETF MSCI USA (ESGU)	FMV	31,692,647	31,692,647
BLACKROCK APPRECIATION STRATEGY FUND, LTD	FMV	4,699,319	4,699,319
ISHARES LEHMAN 20+ YR TREASURY BOND FUND	FMV	20,568,776	20,568,776
MAINSTAY HIGH YIELD CORPORATE BOND FUND-I	FMV	3,238,923	3,238,923
ADAMS STREET 2018 GLOBAL FUND LP	FMV	903,758	903,758

**TY 2018 Land, Etc.
Schedule****Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	40,027,153	0	40,027,153	
BUILDING	14,359,285	4,047,218	10,312,067	
BUILDING IMPROVEMENTS	1,582,569	129,251	1,453,318	
FURNITURE AND FIXTURES	957,620	570,138	387,482	

TY 2018 Legal Fees Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LITIGATION AND DISPUTE RESOLUTION	35,246	0	0	35,246
GENERAL CORPORATE MATTERS	55,917	0	0	101,380
TRADEMARK AND LICENSING MATTERS	0	0	0	3,118

TY 2018 Other Assets Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ARTWORK AND ARCHIVE	14,735,284	14,760,627	14,209,696
BENEFICIAL INTEREST IN CHARITABLE REMAINDER TRUSTS	3,041,450	2,797,015	2,797,015

TY 2018 Other Decreases Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Description	Amount
UNREALIZED LOSS OF INVESTMENTS	1,160,355
CHANGE IN INVESTMENT IN UNTITLED PRESS, INC.	5,280,493
CHANGE IN VALUE OF INVESTMENT IN UNIVERSAL LIMITED ART EDITIONS, INC.	8,945
CHANGE IN VALUE OF INTEREST IN CHARITABLE REMAINDER TRUSTS	244,435

TY 2018 Other Expenses Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DONATIONS, GIFTS & TIPS	9,440	0	265	9,176
REPAIRS & MAINTENANCE	352,779	0	60,488	280,634
WEBSITE DEVELOPMENT	1,499	0	2,850	0
INSURANCE	607,864	0	356,837	253,248
BANK CHARGES/TRANSACTION FEES	36	0	0	293
LICENSES/PERMITS/FILING FEES	3,881	0	0	3,730
MEMBERSHIPS & CONFERENCES	12,059	0	3,361	8,378
POSTAGE AND DELIVERY	11,321	0	6,625	4,564
SUBSCRIPTIONS/PUBLICATIONS	24,681	0	5,637	25,617
SUPPLIES	114,022	0	50,863	56,568

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ART HANDLING/SHIPPING/FRAMING	123,061	0	122,621	0
ARTIST STIPENDS AND RELATED EXPENSES	233,559	0	11,646	227,345
CONSERVATION	49,857	0	43,968	7,374
PHOTOGRAPHY/DOCUMENTATION	12,040	0	7,992	3,600
PROGRAMS/RECEPTIONS/EVENTS	23,077	0	4,932	16,315
RESEARCH & RIGHTS	6,000	0	0	6,000

TY 2018 Other Income Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MANAGEMENT FEES	16,055,852		16,055,852
ROYALTY INCOME	31,003	31,003	31,003
MISCELLANEOUS INCOME	4,739		4,739

TY 2018 Other Professional Fees Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IT CONSULTING	96,645	0	13,308	81,516
DATABASE CONSULTING	33,440	0	33,440	0
HONORARIA	6,250	0	250	6,000
PROGRAM CONSULTANTS	9,038	0	9,038	18,903
OTHER PROFESSIONAL FEES	144,987	0	64,700	76,184
PAYROLL/BENEFIT MANAGEMENT	73,089	0	0	64,449
COMMUNICATIONS/OUTREACH/PR	4,507	0	890	3,564
INVESTMENT MGMT FEES	254,469	254,469	254,469	0
ARCHITECTURE/SPACE PLANNING	34,846	0	0	76,355
APPRAISAL FEES	0	0	0	6,750

TY 2018 Taxes Schedule**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	147,426	0	145,533	2,792
EXCISE TAXES	59,216	0	0	50,000
UNRELATED BUSINESS INCOME TAX	3,350	0	0	3,350

TY 2018 TransfersFrmControlledEntities**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Name	US / Foreign Address	EIN	Description	Amount
UNTITLED PRESS INC	381 LAFAYETTE STREET NEW YORK, NY 10003	59-1466448	MANAGEMENT FEE - SEE STATEMENT 8	0
Total				16,055,852

TY 2018 TransfersToControlledEntities**Name:** ROBERT RAUSCHENBERG FOUNDATION**EIN:** 65-0200989

Name	US / Foreign Address	EIN	Description	Amount
UNTITLED PRESS INC	381 LAFAYETTE STREET NEW YORK, NY 10003	59-1466448	ROYALTIES	26,312
Total				26,312

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization ROBERT RAUSCHENBERG FOUNDATION	Employer identification number 65-0200989

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Name of organization ROBERT RAUSCHENBERG FOUNDATION	Employer identification number 65-0200989
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANNENBERG FOUNDATION 2000 AVENUE OF THE STARS SUITE 1000 LOS ANGELES, CA 90067	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

65-0200989

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization ROBERT RAUSCHENBERG FOUNDATION	Employer identification number 65-0200989
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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