Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

| Department of the Treasury | Do not enter social security numbers on this form as it may be made pub | lic. |
|----------------------------|---|------|
| nternal Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information | . / |
| | | _ |

| A F | or the | 2018 calendar year, or tax year beginning JUL 1, 2018 | and | ending | JUN 30, 201 | 9] | | | |
|--------------|-----------------------------|---|-------------------------|--------------------|---------------------|--------------|----------------|---------------------|-------------|
| Bo | heck if | C Name of organization | | | D Employe | r identifica | ation n | umber | |
| 8 | pplicable | THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC | | | | 1: | - | | |
| _ | Addres | C/O UJA-FEDERATION OF NEW YORK | | | ĺ | [| ; | | |
| \vdash | Name | | | | | 13-389 | 7852 | | |
| - | Initial | | leans) | Poom/ou | to E Telephon | | 1 | | |
| 누 | _iretum]Final | Number and street (or P.O. box if mail is not delivered to street add 130 RAST 59TH STREET | 1622) | Room/su | ite E Telephor | • | 1720 | | |
| L | Jretum∕ term:n- | · · · · · · · · · · · · · · · · · · · | | <u> </u> | - | 212-836 | -1/30 | 4 500 7 | |
| _ | ated]Amend | City or town, state or province, country, and ZIP or foreign pos | stal code | | G Gross receip | 1. | - | 4,520,7 | ••• |
| <u>_</u> | return | NEW TORK, NI 10022-1302 | | | H(a) Is this : | - ' ' | 1 — | <u> </u> | |
| L |]Appilca _bon _pendin | F Name and address of principal officer: DBBB16 COOGROVS | | 1 | for sub | ordinates? | `∳⊑ | Yes 🗓 | No |
| | | 1130 EAST SYTH STREET, NEW YORK, NY 10022 | | | H(b) Are all su | | 1 | | No |
| | | mpt status: X 501(c)(3) 501(c) () (insert no.) ∠ | 4947(a)(1) | <u>or [[\] 5</u> | | 1 ! | • ; | instructions) | |
| | | www.jewishwomenny.org | | 1 V | H(c) Group | | numbe | F ▶ 8055 | |
| | | Organizations [| Other 🚩 | LY | ear of formation: 1 | .995 M | State of | legal domicile: | NY |
| Pa | ırt I | Summary | | <u> </u> | | - 1; | | | |
| _ | 1 1 | Bnefly describe the organization's mission or most significant activit | ies: REFER | TO PORE | 990, PART | II, | | | |
| Governance |] | LINE 1 | | | | | | | |
| F | 2 | Check this box > I if the organization discontinued its operat | ts. | | | | | | |
| ξ | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | | 3 | 1 | | 19 |
| | | Number of independent voting members of the governing body (Par | | | 19 | | | | |
| Activities & | | Total number of individuals employed in calendar year 2018 (Part V, | | | 101 | 6 | -i | | 0 |
| 를 | ! | Total number of volunteers (estimate if necessary) | 1_1 | | | 8 | 1 | | 50 |
| 춫 | 9 | Total unrelated business revenue from Part VIII, column (C), line 12 | S Ju | [2.0 | 2020 | 7a | | | 0. |
| ĕ | 1 | Net unrelated business taxable income from Form 990-T, line 38 | [m]····×× | - | 8 | 7b | -i | | 0. |
| | | Net divelated business taxable income from 7 drift 555-1, line 55 | | SOCN | Prior Ye | | | urrent Year | |
| | 8 | Contributions and grants (Part VIII, line 1h) | OC | SDEN | | 25,896 | | 831.7 | 22 |
| Revenue | 0 | • , | | | | 0. | -+ | | 0. |
| Ę | 9 | Program service revenue (Part VIII, line 2g) | | · · · · } | 21 | 94 589 | | 248,4 | |
| æ | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | ····· } | | | | | |
| | l | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11c | 7,689.> | | <38,33 | | | | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column | (A), line 12) | | | 2,796. | _ | 1,041,8 | |
| | ı | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 5- | 11,000. | | 1230,4 | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | } | | 0. | | | 0. |
| 8 | 15 | Salaries, other compensation, employee benefits (Part IX, column (A | y), lines 5-10) | | 4: | 98,633. | | 523,4 | |
| Š | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 🚶 | | 0. | | | <u>0.</u> |
| Expenses | b | Total fundraising expenses (Part IX, column (D), line 25) | 128 | ,552. | | [| . 1 | ş | |
| Ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | } | 1: | 91,657. | | 261,4 | 151. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line | e 25) | | 1,2 | 31,290. | | 1,015,3 | 175. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | <33 | 8,494.> | | 26,4 | 142. |
| IS OF | 4 | | | 1 | Beginning of Cur | rent Year | . E | nd of Year | |
| Sets | 20 | Total assets (Part X, line 16) | | [| 4,6 | 28,476. | , 1 | 4,326,4 | 168. |
| Asset | 21 | Total liabilities (Part X, line 26) | | [| 9 | 36,052. | Ī_ | 484,4 | 48. |
| Set | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | | 3,6 | 92,424. | <u> </u> | 3,842,0 | 20. |
| | art II | Signature Block | | | | | : 1 | | |
| Und | er pena | lities of perjury, I declare that I have examined this return, including accompa | anying schedul | es and stat | ements, and to the | best of my | knowled | lge and belief. It | tis |
| | | t, and of holete. Declaration of preparer (other than officer) is based on all in | | | | | , | | |
| | | 1 Janou Joxann | | | | | 0/2 | 020 | |
| Sig | n | Signature of officer | | | Date | | 17 | , | |
| He | | DEBBIE COSGROVE PRESIDENT | | | | 1 | - 1 | 1 | |
| 110 | | Type or print name and title | | | | | $\overline{+}$ | | |
| | | | | | Date | Check i | त्ता ह | PTIN | |
| Da: | | Print/Type preparer's name Preparer's signat | are | | | 1.4 14 | ∸ | 1111 | |
| Pai | | Firm's same | | | | self-employe | <u>, </u> | | |
| | parer | Firm's name | | | - Firm | n's EIN 🛌 📗 | + | | |
| USE | Only | Firm's address | | | | Ì | ' | | |
| _ | | | | | Pho | ne no. | - | | |
| Ma | y the I | RS discuss this return with the preparer shown above? (see instruct | | ****** | | | | Yes | No |
| 832 | 001 12-3 | 1-18 LHA For Paperwork Reduction Act Notice, see the sepa | rate instruct | ions. | | 1 | 1 | Form 990 (2 | 2018) |
| | | | | | | į | | 1 1 | 1 |
| | | | | | | ļ | | 14 | (2) |
| | | | | | | .4 | I | $\mathcal{O}^{(1)}$ | • |

| Form | 990 (2018) C/O UJA-FEDERATION OF NEW YORK | 13-3897852 | Page 2 |
|------|--|---------------------|--|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | |
| | INSPIRED BY OUR JEWISH VALUES, THE JEWISH WOMEN'S FOUNDATION OF NEW | | |
| | YORK INC. (JWFNY) PURSUES AND PROMOTES A WORLD IN WHICH ALL WOMEN AND | | |
| | GIRLS ARE ENSURED A HEALTHY AND SUPPORTIVE ENVIRONMENT A WORLD IN | | |
| | (CONTINUED ON SCHEDULE O, PAGE 43) | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Y€ | s X No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Ye | s X No |
| | If "Yes," describe these changes on Schedule O. | . — | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as more | easured by expense | s. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, | the total expenses, | and |
| | revenue, if any, for each program service reported. | • | |
| 4a | (Code) (Expenses \$ 696,254. Including grants of \$ 230,460.) (Revenue | \$ | |
| | JWFNY'S LEADING VOICE AND PRESENCE RAISES THE CONSCIOUSNESS OF A | | |
| | BROAD-BASED COMMUNITY TO THE ISSUES AFFECTING WOMEN AND GIRLS. TO | | |
| | ACHIEVE CHANGE, WE PROVIDE ORGANIZATIONS FOUNDED AND/OR RUN BY EXEMPARY | | |
| | WOMEN WITH A PLATFORM OF SUPPORT AND GUIDANCE TO HELP CREATE AND | | |
| | SUSTAIN SOCIAL CHANGE PROGRAMS WITH MISSIONS ALIGNED WITH THE GOALS OF | | |
| | THE FOUNDATION. MOST RECENT EXAMPLES OF SUPPORT THAT SERVE THE WORLD'S | | |
| | MOST VULNERABLE WOMEN AND GILRS USING A JEWISH AND GENDER LENS INCLUDE | | |
| | WOMEN WORKING IN MATERNAL HEALTH, RACIAL JUSTICE, LGBTQ EQUITY, WOMEN'S | | |
| | RIGHTS, QUEER TALMUDIC STUDY, ELIMINATING MASS INCARCERATION, ENDING | | |
| | SEX TRAFFICKING, AND EDUCATING DISADVANTAGED COMMUNITIES. TO SUPPLEMENT | | |
| | OUR GRANTMAKING, JWFNY EDUCATES THE COMMUNITY AND ADVOCATES FOR | | |
| | (CONTINUED ON SCHEDULE O, PAGE 43) | | |
| 4b | (Code) (Expenses \$ Including grants of \$) (Revenue | \$ |) |
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| 4c | (Code) (Expenses \$ including grants of \$) (Revenue | \$ |) |
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| | | | |
| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ | | |
| 4e | Total program service expenses 696,254. | | |

Form 990 (2018) C/O UJA-FEDERATION Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|--|--------|-----|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X_ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3_ | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | _ х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III | 5_ | L | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | ŀ | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6_ | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | - | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8_ | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | ., |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | ١ | | v |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | <u> </u> |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | 44- | | x |
| | Part VI | 11a | | |
| D | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 446 | | x |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | |
| C | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 11c | | x |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | 110 | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | x |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | х | |
| f | | | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 111 | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV . | 14b | | <u> </u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | ., |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | ا مد ا | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | — |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes," | | | y |
| | complete Schedule G, Part III | 19 | | <u>x</u> |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 21 | х | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | | 990 | (0040) |

Form **990** (2018)

| | THE DEWISH WOMEN S FOUNDATION OF N.I.INC | | | |
|------|---|--|--|--------------|
| Forn | 1 000 (£010) | 13-3897852 | F | age |
| Pa | rt IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | |] | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curr | rent | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | ľ | |
| | Schedule J | 23 | X | |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of | of the | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | l | х |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defeas | | | |
| | any tax-exempt bonds? | 24c | | |
| 4 | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | t | ┪ |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | . 2-10 | | |
| 2J a | | 25a | | x |
| _ | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | | <u> </u> | ╁╌ |
| D | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, are | | l | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | x |
| | Schedule L, Part I | 25b | | ├ ^ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | , and the second | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Ye | | | ١ |
| | complete Schedule L, Part II | _26_ | - | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | r | ļ | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | ļ |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Pal | rt IV 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an o | officer, | | l |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | _ |
| ·- | Schedule N, Part II | 32 | i , | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u> </u> | | |
| 33 | | 33 | | x |
| 0.4 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | • | x |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entr | - | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | - |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization | ization? | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 1 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | . 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 8 | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 0 | | |

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Page 5

| Form | 990 (2018) C/O UJA-FEDERATION OF NEW YORK | 13-389785 | 52 | Р | age 5 | | | |
|--------|---|---------------------------------------|-------------|----------|----------|--|--|--|
| | rt V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | |
| _ | | | | Yes | No | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 0 | J | l | | | | |
| ь | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | 2b | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | , | 3a | | х | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule | 0 . | 3ь | | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | | 4a | | х | | | |
| ь | If "Yes," enter the name of the foreign country: | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAR). | l | l | _ | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | . , | 5a | | X | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | ction? | 5b | | х | | | |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e organization solicit | | | | | | |
| - | any contributions that were not tax deductible as charitable contributions? | - | 6a | | х | | | |
| ь | If "Yes," did the organization include with every solicitation an express statement that such contributi | ions or aifts | | | | | | |
| - | were not tax deductible? | J | 6ь | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | |
| · a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | vices provided to the payor? | 7a | x | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | , , , , , , , , , , , , , , , , , , , | 7b | х | | | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as required | | | | | | |
| • | to file Form 8282? | | 7c | | х | | | |
| А | If "Yes," Indicate the number of Forms 8282 filed during the year | 7d | | <u> </u> | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | | 7e | | × | | | |
| • | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7f 7g | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | | | | |
| ŭ | sponsoring organization have excess business holdings at any time during the year? | , by a.o | 8 | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | • • | <u> </u> | | | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | | | | |
| ь | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | • • • • | | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | 1 | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | (| 1 | | | | | |
| | Gross income from members or shareholders | 11a | | | | | | |
| ъ ь | Gross income from other sources (Do not net amounts due or paid to other sources against | | 1 | | | | | |
| _ | amounts due or received from them.) | 116 | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | <u> </u> | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | 1 | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | | | | |
| _ | Note, See the instructions for additional information the organization must report on Schedule O. | • | 133 | | | | | |
| h | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | |
| _ | organization is licensed to issue qualified health plans | 13b | | | | | | |
| _ | Enter the amount of reserves on hand | 13c | 1 | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | х | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Scheduli | e O | 14b | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune. | | | | | | | |
| | excess parachute payment(s) during the year? | | 15 | | х - | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | <u>ٿ</u> | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | t income? | 16 | | <u>x</u> | | | |
| | if "Yes," complete Form 4720, Schedule O. | | | | | | | |
| | 11 1 1 00. 00:11D:010 1 01111 71 EV. 001100010 V. | | | | | | | |

C/O UJA-FEDERATION OF NEW YORK

13-3897852 Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Х Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 19 1b b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision x of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? x Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or x persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No x 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) X Own website Another's website Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records UJA-FEDERATION OF NEW YORK - 212-836-1730 130 EAST 59TH STREET, NEW YORK, NY 10022

13-3897852

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Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 in columns (D), (E), and (F) if no compensation was paid.

 List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons.

| | Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. | | | | | | | | | | |
|----------------------------------|--|--|-----------------------|-----------------|------------------|---------------------------------|--------------|----------------------|---|-----------------|--|
| (A) | (B) | (C) Position | | | , | | (D) | (E) | (F) | | |
| Name and Title | Average | (do not check more that box, unless person is b | | than one | | Reportable | Reportable | Estimated | | | |
| | hours per week | offi | icer an | ss pe id a d | rson i irecto | s boti x/trus | n an tee) | compensation from | compensation | amount of other | |
| | (list any | ē | | | | | Ī | the | from related organizations | compensation | |
| | hours for | director | ł | ŀ | | ļ_ | | organization | (W-2/1099-MISC) | from the | |
| | related | ee or | stee | | | ısate | İ | (W-2/1099-MISC) | (· · - · · · · · · · · · · · · · · · · | organization | |
| | organizations | E SE | na tr | ĺ | oyee | ğ, | | | | and related | |
| | below line) | Individual trustee or | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations | |
| (1) DEBBIE COSGROVE | 0.00 | | | | | | | | | | |
| PRESIDENT | | x | | Х | | | | 0. | 0. | 0. | |
| (2) AVRA GORDIS | 0.00 | | | | | | | | | | |
| VICE PRESIDENT | | х | | х | | | | 0. | 0. | 0. | |
| (3) RACHEL WEINSTEIN | 0.00 | | | | | | | | | | |
| VICE PRESIDENT | | х | L. | X | | | | 0. | 0. | 0. | |
| (4) AELA BOYUM MORGAN | 0.00 | | | | | | | | | | |
| SECRETARY | | x | | x | | | | 0. | 0. | 0. | |
| (5) MADELEINE R. GRANT | 0.00 | | | | | | | | | | |
| TREASURER | | х | | X | | | | 0. | 0. | 0. | |
| (6) MIRIAM CASLOW | 0.00 | | | | | | | | | | |
| IMM PAST PRES & NOMINATING CHAIR | | х | | x | | | | 0. | 0. | 0. | |
| (7) MADELYN BUCKSBAUM ADAMSON | 0.00 | | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. | |
| (8) LOREN AVERICK | 0.00 | | | | | | . | | | | |
| DIRECTOR | | X | Ш | | | | | 0. | 0. | 0. | |
| (9) RACHEL BLUTH | 0.00 | | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. | |
| (10) KATHRYN WEG BRANDT | 0.00 | 1 | | | | | ļ | | | | |
| DIRECTOR | | X | Щ | _ | | | | 0. | 0. | 0. | |
| (11) EMILY GINDI | 0.00 | | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. | |
| (12) ROBERTA GORDON | 0.00 | | | | | | | | | - | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. | |
| (13) ELISE HAHN-RUBIN | 0.00 | | | | | | | | | | |
| DIRECTOR | | Х | Щ | | | | | 0. | 0. | 0. | |
| (14) PHYLLIS HERZ | 0.00 | | | | | | | | , | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. | |
| (15) SHELLY MITCHELL | 0.00 | | | ı | | | | | - | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. | |
| (16) MELODY SAWYER RICHARDSON | 0.00 | | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. | |
| (17) JULIE R. SISSMAN | 0.00 | | | ı | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. | |

| Form 990 (2018) C/O UJA-FEDE | RATION OF N | | | | 14, | | MC | | 13-38 | 89785 | 52 | F | age |
|--|--|--------------------------------|-----------------------|----------------------|------------------------------|--|--------------|--|---------------------------------------|---|--------------|--|----------------------------|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | and | d Hi | ghes | st C | ompensated Employee | s (continued) | | | | |
| (A) Name and trile | (B) Average hours per week | (do | not c | Pos heck ss pe | C) intior more rson | | one han | (D) Reportable compensation from | (E) Reportable compensation | (E) (Reportable Estir compensation amo from related of | | | of |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizatior (W-2/1099-Mi | ns | orç an | npensa rom th ganiza d rela anizat | ation ie tion ted |
| (18) DIANE STERN | 0.00 | | | | | | | | | | | | |
| DIRECTOR | 0.00 | X | ├ | | ⊢ | - | L | 0. | | 0. | | | 0. |
| (19) NANCY SCHWARTZ STERNOFF DIRECTOR | 0.00 | - Ix I | ļ | | | | | 0. | | 0. | | | 0 |
| (20) JAMIE ALLEN BLACK | 35.00 | ╬ | ┢ | | 一 | | | <u> </u> | | | | | |
| EXECUTIVE DIRECTOR | | | _ | _ | х | ļ . | | 164,344. | | 0. | | 43 | 581 |
| | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | ┨ | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 164,344. | | 0. | | 43, | 581 |
| c Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. | | 0. | | 43 | 0. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but n compensation from the organization | ot limited to th | ose | liste | d at | oove |) wh | o re | 164,344. eceived more than \$100, | 000 of reportable | | l | 43, | 581 |
| compensation from the organization | | | | _ | | | | | | | | Yes | No |
| 3 Did the organization list any former officer | • | uste | e, ke | у еп | nplo | yee, | or I | highest compensated er | nployee on | | _ | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | 4 ! | | - 44 | | | | 3 | | Х |
| For any individual listed on line 1a, is the st and related organizations greater than \$15 | | | | | | | | | ne organization | | 4 | | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | dual for services | | <u> </u> | | |
| rendered to the organization? If "Yes." con | • | | | | - | | | · | · · · · · · · · · · · · · · · · · · · | | 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| Complete this table for your five highest co the organization. Report compensation for | • | | | | | | | | | pensa | tion tr | om | |
| (A) Name and business | address | NO | NE | | | | | (B) Description of s | ervices | C | ompe | C) nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | • | 1 | | | | - | | |
| | | | | | _ | | | | | | | | • |

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

| | | | | A-FEDERATION | OF NEW YORK | | | 13-38978 | 52 Page S |
|--|-------|--------|---|---------------------------------------|---------------------|----------------------|--|---|--|
| Pa | irt \ | VII | Statement of Reve | nue | | | | | • |
| | | | Check if Schedule O con | tains a response | or note to any line | e in this Part VIII | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| 15 15 | 1 | а | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | b | Membership dues | 1Ь | | | | | |
| 8, G | | C | Fundraising events | 1c | 266,575. | | | | |
| # 1 | | d | Related organizations | . 1d | | | | | |
| 8 E | | 8 | Government grants (contribut | tions) 1e | | | | | |
| # de | | f | All other contributions, gifts, gran | | | | | | ļ |
| 音 | | | similar amounts not included abo | ve 1f | 565,147. | | | | 1 |
| 50 | | _ | Noncash contributions included in lines | 1a-1f \$ | 12,620. | | | | |
| <u>نة ت</u> | ┡ | h | Total. Add lines 1a-1f | | | 831,722. | | | |
| | _ | | | | Business Code | | | · - | |
| <u>Ş</u> | 2 | a | | | - | | | | - |
| <u> </u> | | b | | | _ | | | - | |
| ES | | d | | | - | | | | |
| Program Service Revenue | | _ | | | | | | - | |
| 5 | | e f | All other program service reve | enue . | <u> </u> | - | | | |
| | l | | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including | dividends, intere | st, and | | | | |
| | | | other similar amounts) | • | ▶ | 74,788. | 74,788. | | |
| | 4 | | Income from investment of ta | x-exempt bond p | roceeds 🕨 | | | | |
| | 5 | | Royalties | | ▶ | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents | | | | | | |
| | | b | Less rental expenses | | | | | | 1 |
| | | | Rental income or (loss) | | <u> </u> | | | | |
| | | | Net rental income or (loss) | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | |
| | 7 | а | Gross amount from sales of | (i) Securities | (ii) Other | | | | · |
| | | | assets other than inventory | 3,592,881. | | | | | |
| | | D | Less: cost or other basis | 3 410 227 | | | | | |
| | | _ | and sales expenses Gain or (loss) | 3,419,237. 173,644. | | | | | į |
| | | | Net gain or (loss) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <u> </u> | 173,644. | 173,644. | | |
| | 8 | | Gross income from fundraising | a events (not | | | | - | |
| age . | _ | _ | including \$ 266 | • | i | | } | | |
| eve | | | contributions reported on line | | | | | | |
| Ę. | | | Part IV, line 18 | а | 21,375. | | | | |
| Other Revenue | | þ | Less: direct expenses | b | 59,712. | | j. | | |
| ١ | | C | Net income or (loss) from fund | Iraising events | | <38,337.> | | | <38,337.> |
| | 9 | а | Gross income from gaming ac | tivities. See | | | | | |
| | | | Part IV, line 19 | а | | | | | |
| | | | Less: direct expenses | . b | | | | | |
| | | | Net income or (loss) from gam | _ | | | | | |
| | טר | а | Gross sales of inventory, less | | | | | | ļ |
| | | _ | and allowances Less: cost of goods sold | a | - | | | | |
| | | | Net income or (loss) from sale | b of inventory | | | - | | |
| | | U | Miscellaneous Revenu | | Business Code | | | | |
| | 11 | 2 | iviiscellarieous Revenu | | Duamess Code | | | | |
| | •• | b | | | | | | | |
| | | c | | | | | | | |
| l | | d | All other revenue | | | | | | |
| | | 8 | Total. Add lines 11a-11d | • | | | | | |
| [| 12 | | Total revenue See instructions | | | 1 041 817 | 248 432 | 0 | ∠38 337 > |

Form 990 (2018)

C/O UJA-FEDERATION

Part IX Statement of Functional Expenses

| Sect | Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). | | | | | | | | | |
|----------|--|-----------------------|------------------------------|---|--------------------------------|--|--|--|--|--|
| | Check if Schedule O contains a respon | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | | |
| 1 | Grants and other assistance to domestic organizations | | | | i | | | | | |
| | and domestic governments. See Part IV, line 21 | 230,460. | 230,460. | | | | | | | |
| 2 | Grants and other assistance to domestic | | | | ļ | | | | | |
| | ındıviduals. See Part IV, line 22 | | | | | | | | | |
| 3 | Grants and other assistance to foreign | | | | | | | | | |
| | organizations, foreign governments, and foreign | | | | | | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | | |
| | trustees, and key employees | 228,128. | 125,470. | 57,032. | 45,626. | | | | | |
| 6 | Compensation not included above, to disqualified | | | | | | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | | | | | | |
| | persons described in section 4958(c)(3)(B) | | | | | | | | | |
| 7 | Other salaries and wages | 206,110. | 184,154. | 2,098. | 19,858. | | | | | |
| 8 | Pension plan accruals and contributions (include | | | ļ | | | | | | |
| _ | section 401(k) and 403(b) employer contributions) | | 20.15- | | | | | | | |
| 9 | Other employee benefits | 63,420. | 20,477. | 40,735. | 2,208. | | | | | |
| 10 | Payroll taxes | 25,806. | 19,351. | 2,850. | 3,605. | | | | | |
| 11 | Fees for services (non-employees): | | | | | | | | | |
| a | Management | 4,565. | | 4,565. | | | | | | |
| b | Legal | 20,000. | | 20,000. | | | | | | |
| <u>د</u> | Accounting | 20,000. | | 20,000. | | | | | | |
| d | Lobbying Professional fundraising services. See Part IV, line 17 | | | · · | | | | | | |
| f | Investment management fees | 32,452. | | 32,452. | | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | 02,432. | | | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch 0.) | 82,297. | 52,864. | | 29,433. | | | | | |
| 12 | Advertising and promotion | | , | | | | | | | |
| 13 | Office expenses | 18,465. | 5,895. | 437. | 12,133. | | | | | |
| 14 | Information technology | 6,728, | **** | 6,728. | | | | | | |
| 15 | Royalties | | | , , , | · | | | | | |
| 16 | Occupancy | | | | | | | | | |
| 17 | Travel | 30,178. | 23,512. | 2,280. | 4,386. | | | | | |
| 18 | Payments of travel or entertainment expenses | | | | | | | | | |
| | for any federal, state, or local public officials | | | | | | | | | |
| 19 | Conferences, conventions, and meetings | 4,106. | 4,106. | | | | | | | |
| 20 | Interest | | | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | | | | | | | | | |
| 23 | Insurance | | | | | | | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | | | | | | |
| а | MARKETING & COMMUNICATI | 35,790. | 20,542. | 6,847. | 8,401. | | | | | |
| b | CATERING | 8,454. | 8,454. | | | | | | | |
| C | MEMBERSHIPS/DUES | 5,590. | | 5,590. | | | | | | |
| d | CREDIT CARD FEES | 3,327. | 655. | | 2,672. | | | | | |
| e | All other expenses | 9,499. | 314. | 8,955. | 230. | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,015,375. | 696,254. | 190,569. | 128,552. | | | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | | | | | | |
| | reported in column (B) joint costs from a combined | Ì | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | | |
| | Check here fif following SOP 98-2 (ASC 958-720) | | | | | | | | | |
| | | | | | E 000 (0040) | | | | | |

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Page 11

| | | Check if Schedule O contains a response or not | e to any line in this Part X | | | |
|-----------------------------|-----|---|---------------------------------|--------------------------|----------|--------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 348,445. | 1 | 270,263. |
| | 2 | Savings and temporary cash investments | [| 390,502. | 2 | 178,703. |
| | 3 | Pledges and grants receivable, net | | 189,294. | 3 | 176,334. |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and fo | rmer officers, directors, | | • | |
| | ľ | trustees, key employees, and highest compensa | ted employees. Complete | | l | |
| | | Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualif | ied persons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | 4958(c)(3)(B), and contributing | | | |
| | Ī | employers and sponsoring organizations of sect | ion 501(c)(9) voluntary | | | |
| श | | employees' beneficiary organizations (see instr). | Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | |
| ĕ | 8 | Inventones for sale or use | . [| | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | ļ | basis. Complete Part VI of Schedule D | 10a | | | |
| | b | Less: accumulated depreciation | 10b | | 10c | |
| | 11 | Investments - publicly traded securities | L | 3,700,235. | 11 | 3,701,168. |
| | 12 | Investments - other securities. See Part IV, line 1 | 1 <u> </u> | | 12 | |
| | 13 | Investments - program-related See Part IV, line 1 | l 1 | | 13 | |
| | 14 | Intangible assets | 1 | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | al line 34) | 4,628,476. | 16 | 4,326,468. |
| | 17 | Accounts payable and accrued expenses | . [| 24,976. | 17 | 29,520. |
| | 18 | Grants payable | 822,500. | 18 | 412,499. | |
| | 19 | Deferred revenue . | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | Part IV of Schedule D | | 21 | |
| Ş | 22 | Loans and other payables to current and former | officers, directors, trustees, | | | |
| Liabilities | ŀ | key employees, highest compensated employees | s, and disqualified persons. | · · - | | |
| japi | | Complete Part II of Schedule L | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelate | ted third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | ables to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). Complete Part X of | | | |
| | | Schedule D . | | 88,576. | _25 | 42,429. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 936,052. | 26 | 484,448. |
| | | Organizations that follow SFAS 117 (ASC 958) | | | | |
| es | | complete lines 27 through 29, and lines 33 and | 134. | | | |
| anc a | 27 | Unrestricted net assets | - | 3,692,424. | 27 | 3,842,020. |
| Bal | 28 | Temporarily restricted net assets | · - | | 28 | |
| 힏 | 29 | Permanently restricted net assets | . — ト | | 29 | |
| Ţ | | Organizations that do not follow SFAS 117 (AS | SC 958), check here ▶ 🔲 | | . 1 | |
| Net Assets or Fund Balances | | and complete lines 30 through 34. | - | | | |
| sets | 30 | Capital stock or trust principal, or current funds | <u> </u> | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or equ | · • • | | 31 | |
| ĕ | 32 | Retained earnings, endowment, accumulated inc | ome, or other funds | 2 (00 45) | 32 | |
| - | 33 | Total net assets or fund balances | · | 3,692,424. | 33 | 3,842,020. |
| | 34 | Total liabilities and net assets/fund balances | <u> </u> | 4,628,476. | 34 | 4,326,468. |

Form **990** (2018)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC

C/O UJA-FEDERATION OF NEW YORK

Employer identification number 13-3897852

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. J Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. _____ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (I) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

. •

Schedule A (Form 990 or 990-EZ) 2018 C/O UJA-FEDERATION OF NEW YORK 13-389785 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se | ction A. Public Support | | | | | | |
|------|---|-----------------------|----------------------|----------------------|-----------------------------|-----------------------|----------------|
| Cale | endar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 615,108. | 498,038. | 713,829. | 625,896. | 831,722. | 3,284,593. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | · | | |
| | furnished by a governmental unit to | | | ļ | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 615,108. | 498,038. | 713,829. | 625,896. | 831,722. | 3,284,593. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | ĺ | | | | |
| | supported organization) included | | | | | 1 | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | ļ | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | Ĭ | | | | 3,284,593. |
| Sec | ction B. Total Support | | <u>-</u> | <u></u> | | <u> </u> | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| | Amounts from line 4 | 615,108. | 498,038. | 713,829. | 625,896. | 831,722. | 3,284,593. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | , | | 1 | | | |
| | and income from similar sources | 54,220. | 49,278. | 51,567. | 82,255. | 74,788. | 312,108. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | , | İ | 152. | | | 152. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3,596,853. |
| | Gross receipts from related activities, | etc. (see instruction | ns) | <u> </u> | | 12 | |
| | First five years. If the Form 990 is for | • | • | fourth, or fifth tax | vear as a section | | |
| | organization, check this box and stop | - | | | | , 55 . (5)(5) | ightharpoonup |
| Sec | tion C. Computation of Public | Support Perc | entage | | | · | |
| 14 | Public support percentage for 2018 (lii | ne 6, column (f) div | ided by line 11, col | lumn (f)) | - | 14 | 91.32 % |
| 15 | Public support percentage from 2017 | Schedule A, Part II | , line 14 | | | 15 | 93.11 % |
| 16a | 33 1/3% support test - 2018. If the o | rganization did not | check the box on | line 13, and line 14 | l is 33 1/3% or m | | |
| | stop here. The organization qualifies a | | | | | | ▶ x |
| b | 33 1/3% support test - 2017. If the o | rganization did not | check a box on lin | e 13 or 16a, and li | ne 15 is 33 1/3% | or more, check this | |
| | and stop here. The organization quali | = | | | | • | ightharpoons |
| 17a | 10% -facts-and-circumstances test | • | • • | • | I 3, 16a, or 16 b. a | nd line 14 is 10% o | more, |
| | and if the organization meets the "fact | | | | | | |
| | meets the "facts-and-circumstances" t | | | | | | ▶□ |
| þ | 10% -facts-and-circumstances test | | | | | 7a, and line 15 is 10 | 0% or |
| | more, and if the organization meets th | _ | | | | • | |
| | organization meets the "facts-and-circle | | | | | | |
| 18 | Private foundation. If the organization | | | • • | | | |
| | | | | | | dule A (Form 900 c | - 000 E7\ 2010 |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| Pa | rt IV Supporting Organizations (continued) | | | |
|-----|---|------------|----------|----------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | 1 1 |
| _ | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | 1 1 |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | 1 |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 11 | | <u> </u> |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | 1 |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | L |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | 1 |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | <u> </u> |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | • | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| ь | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | ructions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | r | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | 1 |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | - | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | l <i>'</i> | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| _ | activities but for the organization's involvement | 2b | \vdash | 1 |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | 1 |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 30 | | |
| ь | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3a | | |
| D | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |
| | or no deposited organizations. If 165, udactive iii t wit ii iiid fold played by the dividing dudi iii this fedald. | | | |

| Schedule A (Form 990 or 990 EZ) 2018 C/O UJA-FEDERATION OF NEW YOR | RK | | 13-3897852 Page 6 |
|--|---------------------|----------------------------|--|
| Part V Type III Non-Functionally Integrated 509(a)(3) Sup | | nizations | |
| 1 Check here if the organization satisfied the Integral Part Test as a q | ualifying trust on | Nov. 20, 1970 (explain in | Part VI.) See instructions. A |
| other Type III non-functionally integrated supporting organizations r | | | <u> </u> |
| Section A - Adjusted Net Income | | (A) Pnor Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | • | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI) | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amo | · I I | | |
| see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for pnor year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-fun | ctionally integrate | ed Type III supporting org | anization (see |
| instructions). | | 2, 5-3 | • |

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

and 4c.

8 Breakdown of line 7:

a Excess from 2014

b Excess from 2015

c Excess from 2016

d Excess from 2017

e Excess from 2018

| Schedule A | (Form 990 or 990-EZ) 2018 C/O UJA-FEDERATION OF NEW YORK | 13-3897852 | Page 8 |
|------------|--|---|----------------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Fection D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional part V, Section E, lines 2, 5, and 6. | nes 1 and 2; Part IV, Section Part V. Section B. line 1e; Pa | n C, art V, |
| | (See instructions.) | | |
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC

C/O UJA-FEDERATION OF NEW YORK

Employer identification number 13-3897852

| Pa | rt I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | s or Accounts. Complete if the |
|----|--|---|--|
| | organization answered "Yes" on Form 990, Part IV, Iir | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | . Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can be | used only |
| | for charitable purposes and not for the benefit of the donor of | r donor advisor, or for any other purpose | conferring |
| | Impermissible private benefit? | <u> </u> | Yes No |
| Pa | rt II Conservation Easements. Complete if the or | ganization answered "Yes" on Form 990, | Part IV, line 7 |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or e | education) Preservation of a hist | stoncally important land area |
| | Protection of natural habitat | Preservation of a cert | rtified histonc structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quality | fied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Yea |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| c | | | 2c |
| d | Number of conservation easements included in (c) acquired a | after 7/25/06, and not on a historic structu | ure |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | eased, extinguished, or terminated by the | e organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | | |
| 5 | Does the organization have a written policy regarding the per | - · · · · · | |
| | violations, and enforcement of the conservation easements it | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing cons | servation easements during the year |
| _ | • ———————————————————————————————————— | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conserva- | ation easements during the year |
| 8 | Does each conservation easement reported on line 2(d) above | a satisfy the requirements of section 170/ | (h)(4)(D)(i) |
| 0 | and section 170(h)(4)(B)(ii)? | e satisfy the requirements of section 170(| Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| 9 | include, if applicable, the text of the footnote to the organization | | |
| | conservation easements. | don's illiancial statements that describes | the organization's accounting for |
| Pa | rt III Organizations Maintaining Collections of | Art. Historical Treasures, or Ot | ther Similar Assets. |
| | Complete if the organization answered "Yes" on Form | - | |
| | If the organization elected, as permitted under SFAS 116 (AS | | ment and balance sheet works of art. |
| | historical treasures, or other similar assets held for public ext | • | · |
| | the text of the footnote to its financial statements that descri | | , <u></u> |
| ь | If the organization elected, as permitted under SFAS 116 (AS | | t and balance sheet works of art, historical |
| - | treasures, or other similar assets held for public exhibition, ed | •• | • |
| | relating to these items: | | , p |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | | \$ |
| 2 | If the organization received or held works of art, historical treation | asures, or other similar assets for financial | al gain, provide |
| _ | the following amounts required to be reported under SFAS 1 | | ··· O··· in primiting |
| | | | |
| а | S. J. J. J. S. S. S. S. S. A. Mill. broad | To produce the second | > \$ |

Schedule D (Form 990) 2018

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Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

13-3897852

Schedule D (Form 990) 2018

| 7/0 | TTTR | -FEDERATION | ΛP | BT TOTAL | VADV |
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|---|---|----------------|---------------------------|----------------------|------------------------|
| (2) Closely-held equity interests | | (B) Book value | (e) mounde on the | | a or your market value |
| (3) Cher (A) (B) (B) (C) | | | | | |
| A | | | | | |
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| CD CD CD CD CD CD CD CD | | | | | |
| Complete The organization answered "Yes" on Form 990, Part X, line 11. Complete The organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. | | - | | | . |
| G G G G G G G G G G G G G | | | | - | |
| G G G G G G G G | | | | | |
| (b) | | | | | |
| Total (Col. (b) must equal Form 990, Part X, col. (b) line 12.) Part VIII Investments - Program Related. | | . | | | _ . |
| Part VIII Investments - Program Related. | | | | | - |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (d) Method of valuation: Cost or end of year market value (e) Method of valuation: Cost or end of year market value (f) Method of valuation: Cost or end of year market value (g) Method of valuation: Cost or end of year year and year and year and year and year and year and year and year and year and year and year and year and | | <u> </u> | _ | | |
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SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

| • | WOMEN'S FOUNDATION OF N.Y. DERATION OF NEW YORK | INC | | | | 13-389785 | ntmication number |
|---|--|---|--|--|---------|---|---|
| | Complete if the organization answe | red "Y | es" or | n Form 990, Part IV, II | ne 17 | | |
| 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Poblif "Yes," list the 10 highest paid individual compensated at least \$5,000 by the | sed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with prividuals or entities (fundraisers) pursuit | tion of tion of fundra (includ | non-g gover aising ding of onal fi | overnment grants nment grants events ficers, directors, trust undraising services? | | Yes Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have c | Did raiser ustody itrol of utlons? | (iv) Gross receipts from activity | to (c | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| Total | · | | <u> </u> | | | | |
| 3 List all states in which the organizatio or licensing. | n is registered or licensed to solicit o | contrib | utions | or has been notified | rt is e | exempt from re | gistration |
| | | | | | | | |
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THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC Schedule G (Form 990 or 990 EZ) 2018 C/O UJA-FEDERATION OF NEW YORK 13-3897852 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL BENEFIT NONE (add col. (a) through LUNCHEON col. (c)) (event type) (event type) (total number) 287,950. 287,950. 1 Gross receipts 266,575. 266,575. 2 Less: Contributions 3 Gross income (line 1 minus line 2) 21,375. 21,375. 800. 800. 4 Cash prizes Noncash prizes Rent/facility costs 35,625. 35,625. Food and beverages Entertainment 23,287. 23,287. Other direct expenses 59,712. 10 Direct expense summary. Add lines 4 through 9 in column (d) <38,337.> Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities:

| Schedule | G (Form | 990 or | 990-EZ) | 201 |
|----------|---------|--------|---------|-----|

Yes

Yes

b If "No," explain:

b If "Yes," explain: _

a is the organization licensed to conduct gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

| Scho | edule G (Form 990 or 990-EZ) 2018 C/O UJA-FEDERATION OF NEW YORK | 13-3897852 | Page 3 |
|------|---|---------------------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | _ | |
| | to administer charitable gaming? | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name | | |
| | Address > | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | it | |
| | of gaming revenue retained by the third party > \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | Name ▶ | | |
| | Address > | | |
| 16 | Gaming manager information: | | |
| | Name ▶ | | |
| | | | |
| | Gaming manager compensation > \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 47 | Adandatan, distributions. | | |
| | Mandatory distributions: | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | □ v | |
| | retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th | L Yes | ∟ No |
| | organization's own exempt activities during the tax year \$ | 16 | |
| | t IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); an | d Part III. lines 9 | 9h 10h |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | ar artin, inles 5, | 30, 100, |
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THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC Schedule G (Form 990 or 990-EZ) C/O UJA-FEDERAT Part IV Supplemental Information (continued) C/O UJA-FEDERATION OF NEW YORK 13-3897852 Page 4

| SCHEDULE I | |
|------------|--|
| (Form 990) | |

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete If the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

► Go to www.brs.gov/Form990 for the latest information THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC

C/O UJA-FEDERATION OF NEW YORK Part I General Information on Grants and Assistance

Employer identification number 13-3897852

| 1 | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | | | | | | | n | |
|--|---|-------------------|------------------------------------|-----------------------------|-----------------------------------|--|---------------------------------------|------------------------------------|--|
| | rrtena used to award the grants or assistance? | | | | | | X Yes | ☐ No | |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | | | | | | | | | |
| Par | ert II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete If the organization answered "Yes" on Form 990, Part IV, line 21, for any | | | | | | | | |
| | reciplent that received more than \$ | 5,000 Part II can | be duplicated if addition | nal space is need | ed | | | | |
| • | 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appralsal, other) | (g) Description of noncash assistance | (h) Purpose of gr or assistance | |
| | | | | | | | | | |

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, apprelsal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|-----------------------------|---|---|---------------------------------------|---------------------------------------|
| DIMENSIONS EDUCATIONAL CONSULTING | | | | | | | |
| 716 BEACON STREET, #590633 | | | i . | | | | BEE SCHEDULE I, PART IV. |
| NEWTON, MA 02459 | 82-2019412 | 501(C)(3) | 20,000. | 0. | | | SUPPLEMENTAL INFORMATION |
| ESHEL, INC. | | | | | | | |
| 125 MAIDEN LANE, #8B | | | | | | | SEE SCHEDULE I, PART IV, |
| NEW YORK, NY 10038 | 46-0539206 | 501(C)(3) | 20,000. | 0. | | | SUPPLEMENTAL INFORMATION |
| HATUA LIRONI | | | | | | | |
| 11 POLHEMUS PLACE | | | ļ | | | | SEE SCHEDULE I, PART IV, |
| BROOKLYN, NY 11215 | 82-3586544 | 501(C)(3) | 20,000. | 0. | | _ | SUPPLEMENTAL INFORMATION |
| LIVELYHOODS | | | | | | | |
| 11766 WILSHIRE BOULEVARD, #900 | | | | | | | SEE SCHEDULE I, PART IV, |
| LOS ANGELES, CA 90025 | 27-1856081 | 501(C)(3) | 20,000. | 0. | | | SUPPLEMENTAL INFORMATION |
| MOTHER HEALTH INTERNATIONAL | | | | , | | | |
| 8004 TREVOR PLACE | | | | | | | SEE SCHEDULE I, PART IV, |
| VIENNA, VA 22182 | 27-3165657 | 501(C)(3) | 20,000. | 0. | | | SUPPLEMENTAL INFORMATION |
| SVARA | | | | | | | |
| 4700 NORTH RAVENSWOOD AVE. SUITE B | | | | | | | SEE SCHEDULE I, PART IV. |
| CHICAGO, IL 60640 | 20-0292435 | 501(C)(3) | 20,000. | 0. | | | SUPPLEMENTAL INFORMATION |

| 2 | Enter total number of section | 501(c)(3) and government | nent organizations lis | ted in the line 1 table |
|---|-------------------------------|--------------------------|------------------------|-------------------------|

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2018)

9.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 SEE PART IV FOR COLUMN (H) DESCRIPTIONS

832101 11-02-18

THE JEWISH WOMEN'S POUNDATION OF N.Y.INC C/O UJA-FEDERATION OF NEW YORK 13-3897852 Page 1 Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (h) Purpose of grant or assistance (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of organization or government if applicable cash grant non-cash non-cash assistance assistance (book, FMV, appraisal, other) WITNESS TO MASS INCARCERATION SEE SCHEDULE 1, PART IV, 111 WEST 71ST STREET, #4H 82-5460402 501(C)(3) SUPPLEMENTAL INFORMATION NEW YORK, NY 10023 20,000. 0 WORLD WITHOUT EXPLOITATION SEE SCHEDULE I, PART IV, 150 WEST 28TH STREET, #304 NEW YORK, NY 10001 13-3083202 501(C)(3) 20,000. ٥. SUPPLEMENTAL INFORMATION P B F ISRAEL ENDOWMENT FUNDS INC. (PISCAL SPONSOR) - 630 THIRD SEE SCHEDULE I, PART IV, 13-6104086 501(C)(3) SUPPLEMENTAL INFORMATION 20,000 0 AVENUE, #1501 - NEW YORK, NY 10017 P E F ISRAEL ENDOWMENT FUNDS INC. SEE SCHEDULE I, PART IV, (FISCAL SPONSOR) - 630 THIRD SUPPLEMENTAL INFORMATION AVENUE, #1501 - NEW YORK, NY 10017 13-6104086 501(C)(3) 20,000 ٥.

Schedule I (Form 990)

832241 04-01-18

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| THE JEWISH W | OMEN'S POUNDATION OF N | Y.INC | | | | |
|---|---|-----------------------------|--|--|----------------------------|----------------|
| | RATION OF NEW YORK | | | | 13-3897852 | Page 2 |
| Part III Grants and Other Assistance to Domesti Part III can be duplicated if additional space | c individuals. Complete if the e is needed. | organization answ | vered "Yes" on Form 9 | 90, Part IV, line 22 | | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash | assistance |
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| | | 0.5.4% | | | | |
| Part IV Supplemental Information. Provide the in | formation required in Part I, lin | e 2, Part III, colum | n (b), and any other ac | iditional information | | |
| PART I, LINE 2. | | | | | | |
| | | | | | | |
| SCHEDULE I, PART I, LINE 2. | | | | - | | |
| | | | | | | |
| | · | | | | | |
| ALL U.S. BASED GRANTEES SIGN A CONTRACT | THAT INDICATES THE TERM | S OF THE | | | | |
| GRANT. DURING EACH YEAR OF THE GRANT, J | WFNY MEETS WITH AGENCY | | | | | |
| | | | | | | |
| REPRESENTATIVES TWICE, IN PERSON OR BY PI | HONE, TO REVIEW THE PRO | GRESS OF THE | | | | |
| PROJECT. IN ADDITION, AGENCIES SUBMIT A | MID-YEAR AND END-OF-TH | E-YEAR | | | | |
| REPORT DURING EACH YEAR OF THE GRANT. TO | HE REPORTS INCLUDE A WR | ITTEN | | | _ | |
| NARRATIVE AND A BUDGET TO DATE. | | | | | | |
| 832102 11-02-18 | | | | | Schedule I (For | rm 990) (2018) |

| Part IV Supplemental Information |
|--|
| |
| PART II, LINE 1, COLUMN (H): |
| NAME OF ORGANIZATION OR GOVERNMENT: DIMENSIONS EDUCATIONAL CONSULTING |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, |
| SUPPLEMENTAL INFORMATION |
| THROUGH TRAINING, CONSULTANCY AND COMMUNITY EDUCATION, LEADERS ARE |
| EQUIPED TO ACHIEVE DIVERSITY, EQUITY AND INCLUSION. THIS GRANT FUNDS |
| GENERAL OPERATING SUPPORT. |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: ESHEL, INC. |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, |
| SUPPLEMENTAL INFORMATION |
| ESHEL EDUCATES AND ADVOCATES FOR ACCEPTANCE OF LGBT JEWS AND THEIR |
| FAMILIES IN ORTHODOX AND TRADITIONALLY JEWISH COMMUNITIES. THIS GRANT |
| FUNDS GENERAL OPERATING SUPPORT. |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: HATUA LIKONI |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, |
| SUPPLEMENTAL INFORMATION |
| HATUA LIKONI PREPARES YOUTH TO THRIVE IN KENYA'S WORKFORCE BY PROVIDING |
| PROMISING, LOW-INCOME STUDENTS WITH ACCESS TO EDUCATION, CAREER GUIDANCE |
| AND PROFESSIONAL NETWORKS. THIS GRANT FUNDS GENERAL OPERATING SUPPORT. |
| |
| NAME OF ORGANIZATION OR GOVERNMENT: LIVELYHOODS |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, |
| SUPPLEMENTAL INFORMATION |
| LIVELYHOODS CREATES ECONOMIC EMPOWERMENT OPPORTUNITIES FOR DISADVANTAGED |
| YOUTH AND WOMENS. THIS GRANT FUNDS GENERAL OPERATING SUPPORT. |
| 832291 04-01-18 |

| Schedule I (Form 990) C/O UJA-FEDERATION OF NEW YORK | 13-3897852 | Page 2 |
|--|------------|------------|
| Part IV Supplemental Information | | |
| | | |
| NAME OF ORGANIZATION OR GOVERNMENT: MOTHER HEALTH INTERNATIONAL | | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, | | |
| SUPPLEMENTAL INFORMATION | | |
| MHI PROVIDES RELIEF TO PREGNANT WOMEN AND CHILDREN IN AREAS OF DISASTER, | <u>-</u> | |
| WAR AND EXTREME ECONOMIC POVERTY. THIS GRANT FUNDS GENERAL OPERATING | | |
| SUPPORT. | | |
| | | |
| NAME OF ORGANIZATION OR GOVERNMENT: SVARA | | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, | | |
| SUPPLEMENTAL INFORMATION | | |
| SVARA TEACHES TALMUD THROUGH A TRADITIONALLY RADICAL LENS TO DEVELOP | | |
| COURAGEOUS HUMANS WHO WORK TO CREATE A MORE JUST, PEACEFUL & HEALTHY | | |
| WORLD. THIS GRANT FUNDS GENERAL OPERATING SUPPORT. | | |
| | | |
| NAME OF ORGANIZATION OR GOVERNMENT: WITNESS TO MASS INCARCERATION | | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, | | |
| SUPPLEMENTAL INFORMATION | | |
| WMI WORKS TO END MASS INCARCERATION BY PLACING FORMERLY INCARCERATED | | |
| WOMEN AND LGBTQIA+ EXPERIENCES AT THE CENTER. THIS GRANT FUNDS GENERAL | | |
| OPERATING SUPPORT. | | |
| | | |
| NAME OF ORGANIZATION OR GOVERNMENT: WORLD WITHOUT EXPLOITATION | . == | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, | | |
| SUPPLEMENTAL INFORMATION | | |
| WWE SERVES AS A VEHICLE THROUGH WHICH COALITION MEMBERS CAN SHARE | | |
| EXPERTISE AND SPEAK WITH ONE STRONG VOICE IN THE FIGHT TO END HUMAN | | |
| TRAFFICKING AND SEXUAL EXPLOITATION. THIS GRANT FUNDS GENERAL OPERATING | | |
| 832291 | Schedule i | (Form 990) |
| 04-01-18 | | |

| Schedule (Form 990) C/O UJA-FEDERATION OF NEW YORK | 13-3897852 | Page 2 |
|---|------------|-------------|
| Part IV Supplemental Information | | |
| SUPPORT. | | |
| | - | |
| | | |
| NAME OF ORGANIZATION OR GOVERNMENT: | | |
| MARE OF ORGANIZATION OR GOVERNMENT: | | |
| P E F ISRAEL ENDOWMENT FUNDS INC. (FISCAL SPONSOR) | | |
| (n) | | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, | | |
| SUPPLEMENTAL INFORMATION | | |
| | | |
| P E F ISRAEL ENDOWMENT FUNDS INC. IS THE FISCAL SPONSOR FOR THE BENEFIT | | |
| OF WEPOWER. WEPOWER PROACTIVELY PROMOTES WOMEN'S LEADERSHIP TO THE HIGH | | |
| | | |
| LEVELS OF DECISION-MAKING AND ELECTED POSITIONS. THIS GRANT FUNDS GENERAL | | |
| OPERATING SUPPORT. | | |
| | | |
| | | |
| NAME OF ORGANIZATION OR GOVERNMENT: | | |
| TABLE OF ONGMITTATION ON GOVERNMENT. | | |
| P E F ISRAEL ENDOWMENT FUNDS INC. (FISCAL SPONSOR) | | |
| /U\ DUDDOCD OD CDANT OD ACCICMANOD, CDD COUDDING I DADM IV | | |
| (H) PURPOSE OF GRANT OR ASSISTANCE: SEE SCHEDULE I, PART IV, | | |
| SUPPLEMENTAL INFORMATION | | |
| | | |
| P E F ISRAEL ENDOMENT FUNDS INC. IS THE FISCAL SPONSOR FOR THE BENEFIT OF | | |
| CENTER FOR WOMEN'S JUSTICE (CWJ). CWJ SEEKS TO STRENGTHEN RELIGIOUS | | |
| | | |
| FREEDOM AND LIMIT THE AUTHORITY OF STATE-BACKED RELIGIOUS INSTITUTIONS | | |
| OVER WOMEN'S BODIES. THIS GRANT FUNDS GENERAL OPERATING SUPPORT. | | |
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC

C/O UJA-FEDERATION OF NEW YORK

Questions Regarding Compensation

Employer identification number

13-3897852

| | | | Yes | No |
|----|---|-----|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items | | Ī | |
| | First-class or charter travel Housing allowance or residence for personal use | | : | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | |
| | | | | |
| Ь | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | L, |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | | |
| _ | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | 1 |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | 1 |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | | | |
| | During the year did any namen loted on Farm 000 Part VIII Section A line to with respect to the films | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| _ | organization or a related organization: Receive a severance payment or change-of-control payment? | 4a | | |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | x |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | × |
| · | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | _~_ | | |
| | The second and second and provide the approach amounted for each normal architecture. | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of. | | | |
| а | The organization? | 5a | | х |
| b | Any related organization? | 5b | | x |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | 1 |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of | | | |
| а | The organization? | 6a | | Х |
| b | Any related organization? | 6b | | X |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | 1 |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | _7_ | | х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

C/O UJA-FEDERATION OF NEW YORK

13-3897852

Page 2

Schedule J (Form 990) 2018 C/O UJA-FEDERATION OF NEW YORK 13-3897852

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(I)-(D) | (F) Compensation in column (B) |
|-----------------------|------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------------|----------------------------|------------------------------------|---|
| (A) Name and Title | | (I) Base compensation | (ii) Bonus & incentive compensation | (III) Other reportable compensation | compensation | benems | (8)(1)(0) | reported as deferred on prior Form 990 |
| (1) JAMIE ALLEN BLACK | (i) | 162,868. | 0. | 1,476. | 5,381. | 40,160. | 209,885. | 0. |
| EXECUTIVE DIRECTOR | [0] | 0. | 0. | 0, | 0. | 0. | 0. | 0, |
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Schedule J (Form 990) 2018

832112 10-26-18

| | THE JEWISH WOMEN'S POUNDATIO | | | |
|--------------------------------------|--|--|---|--------|
| Schedule J (Form 990) 2018 | C/O UJA-FEDERATION OF NEW YO | ORK | 13-3897852 | Page 3 |
| Part III Supplemental Information | | | | |
| Provide the information, explanation | , or descriptions required for Part I, lines | 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II | Also complete this part for any additional information. | |
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Schedule J (Form 990) 2018

832113 10-26-18

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for the latest information. THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC

Employer identification number

Name of the organization C/O UJA-FEDERATION OF NEW YORK 13-3897852 FORM 990 PART III LINE 1 DESCRIPTION OF ORGANIZATION MISSION: (CONTINUED) WHICH WE ALL HAVE EQUAL OPPORTUNITY FOR ECONOMIC, RELIGIOUS, SOCIAL AND POLITICAL ACHIEVEMENT. WE WORK TO MAKE THIS A REALITY BY CULTIVATING LEADERS FOR NOW AND THE FUTURE, FUNDING INNOVATED PROGRAMS AND ADVOCACY EFFORTS, BY PROVIDING EDUCATION ON VITAL ISSUES, AND BY ENCOURAGING OUR DONORS TO VIEW ALL PHILANTHROPIC GIVING THROUGH A JEWISH AND GENDER LENS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: (CONTINUED) POLICIES THAT POSITIVELY IMPACT WOMEN AND GIRLS AT THE LOCAL, FEDERAL AND INTERNATIONAL LEVEL. JWFNY IS UNIQUELY POSITIONED TO CREATE LONG LASTING SYSTEMIC AND IMPACTFUL CHANGE MEMBERS OF JWFNY HAVE THE OPPORTUNITY TO HONE AND SHARE THEIR PHILANTHROPIC VOICE TO AFFECT CHANGE IN NEW YORK, ISRAEL, AND AROUND THE GLOBE. SINCE INCEPTION IN 1995, JWFNY HAS AWARDED NEARLY \$6 MILLION TO OVER 250 PROJECTS PROGRAMS, AND ORGANIZATIONS. FORM 990, PART VI, SECTION A, LINE 2: MIRIAM CASLOW, IMMEDIATE PAST PRESIDENT & NOMINATING CHAIR AND EMILY GINDI DIRECTOR - FAMILY RELATIONSHIP FORM 990, PART VI, SECTION A, LINE 6: UJA-FEDERATION OF NEW YORK (UJA-FEDERATION) IS THE SOLE MEMBER OF JWFNY.

| Schedule O (Form 990 or 990-EZ) (2018) | Page 2 |
|--|---|
| Name of the organization THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC | Employer identification number 13-3897852 |
| C/O UJA-FEDERATION OF NEW YORK | 13-3037032 |
| FORM 990, PART VI, SECTION A, LINE 7A: | |
| AS THE SOLE MEMBER OF THE ORGANIZATION, UJA-FEDERATION APPOINTS THE | |
| DIRECTORS OF JWFNY'S GOVERNING BODY. | |
| DIRECTORS OF OWENT S GOVERNING BODI. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| DESCRIPTION OF PROCESS FOR PROVIDING FORM 990 TO THE GOVERNING BODY BEFORE | |
| | |
| FILING: | |
| THE FORM 990 WAS PROVIDED TO THE PRESIDENT AND TREASURER FOR THEIR REVIEW | |
| AND APPROVAL PRIOR TO FILING. A COPY OF FORM 990 WAS THEN MADE AVAILABLE | |
| | |
| TO THE FINANCE COMMITTEE AND BOARD OF DIRECTORS. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| JWFNY HAS A FORMAL CONFLICT OF INTEREST POLICY. IN ADDITION, GRANTS | |
| OWENT IND A POLICIAL CONTROL OF INTEREST POSICE. IN ADDITION, OLDERS | |
| COMMITTEE MEMBERS ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST FORM IF | |
| THEY SIT ON THE BOARD OF DIRECTORS OR MAINTAIN A SPECIAL RELATIONSHIP WITH | |
| ANY OF THE AGENCIES APPLYING FOR A GRANT. THE ORGANIZATION ASKS AND | |
| | |
| REMINDS THE GRANTS COMMITTEE TO SUBMIT THIS CONFLICT FORM THROUGHOUT THE | |
| GRANT CYCLE. | |
| | |
| FORM 990 PART VI. SECTION B. LINE 15A: | |
| Total 950, Taki VI, BBCIZAN B, BINB ISM. | |
| JWFNY UTILIZES THE SERVICES OF THE VICE PRESIDENT OF HUMAN RESOURCES OF | |
| UJA-FEDERATION, THE SOLE MEMBER, TO HELP DETERMINE COMPENSATION FOR THEIR | |
| EXECUTIVE DIRECTOR. | |
| | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST AND | |
| WHISTLEBLOWER POLICIES AVAILABLE TO THE PUBLIC UPON REQUEST. NO SEPARATE | |
| THE PUBLIC OF A REPORT OF THE PUBLIC OF A REQUEST. NO SEPARATE | |
| FINANCIAL STATEMENTS ARE ISSUED FOR JWFNY. THE ORGANIZATION'S FINANCIAL | Cohodula () (Farm 000 at 000 F7) (0040) |
| 832212 10-10-18 | Schedule O (Form 990 or 990-EZ) (2018) |

| Schedule O (Form 990 or 990-EZ) (2018) | Page 2 |
|---|--|
| Name of the organization THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC C/O UJA-FEDERATION OF NEW YORK | Employer identification number 13-3897852 |
| STATEMENTS ARE INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS OF THE | |
| SOLE MEMBER, UJA-FEDERATION. UJA-FEDERATION'S FINANCIAL STATEMENTS ARE | |
| MADE AVAILABLE ON ITS WEBSITE AND UPON REQUEST. | |
| FORM 990, PART V, LINE 2A, NUMBER OF EMPLOYEES REPORTED ON FORM W-3 | |
| ALL PAYROLL FILINGS FOR THE JWFNY ARE REPORTED UNDER THE FEDERAL | |
| EMPLOYER IDENTIFICATION NUMBER OF ITS SOLE MEMBER, UJA-FEDERATION. THE | |
| JWFNY IS ALSO AN ENTITY INCLUDED WITHIN THE GROUP EXEMPTION (#8055) | |
| FILED UNDER UJA-FEDERATION. UJA-FEDERATION'S 990 FILING INCLUDES THE | |
| APPLICABLE PAYROLL REPORTING. | |
| FORM 990, PART VII, COMPENSATION OF OFFICERS AND DIRECTORS | |
| SECTION A, COLUMN B - AVERAGE HOURS PER WEEK | |
| LAY LEADERSHIP DEVOTES A SIGNIFICANT AMOUNT OF TIME TO THE AFFAIRS OF | |
| JWFNY. AS THE ORGANIZATION DOES NOT MAINTAIN A SYSTEM FOR TRACKING | |
| VARIOUS HOURS WORKED BY THESE NON-COMPENSATED INDIVIDUALS, NO AVERAGE | |
| HOURS PER WEEK WERE INDICATED FOR THESES LISTED DIRECTORS AND/OR | |
| OFFICERS. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

2018
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Name, address, and EIN (if applicable)

of disregarded entity

■ Go to www irs.gov/Form980 for instructions and the latest information.

THE JEWISH WOMEN'S FOUNDATION OF N.Y.INC

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(b)

Primary activity

C/O UJA-PEDERATION OF NEW YORK

Employer Identification number 13-3897852

(1)

Direct controlling

entity

| | | | l l | ı | l l | | |
|--|---|-------------------------------|-------------------------|---------------------------------------|-------------------------------|--------------------|-------------------------------|
| Identification of Related Tax-Exempt Organ organizations during the tax year | nizations. Complete if the organization | on answered "Yes" on Form 990 | , Part IV, line 34, t | because it had one o | or more related tax-exe | mpt | • |
| (a) Name, address, and EIN | (b) Primary activity | (c) Legal domicile (state or | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | Section 5 | g) 12(b)(olled lty? |
| J organizations during the tax year (a) | (b) | (c) | (d) Exempt Code | (e) Public charity | (f) Direct controlling | Section 5 | olled lty? |
| (a) Name, address, and EIN | (b) | (c) Legal domicile (state or | (d) Exempt Code | (e) Public charity status (if section | (f) Direct controlling | Section 6 contr | bella |
| (a) Name, address, and EIN | (b) | (c) Legal domicile (state or | (d) Exempt Code | (e) Public charity status (if section | (f) Direct controlling | Section 6 contr | olled ity? |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

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| | A-PEDERATION OF | | | | | | | | 13-38970 | 352 | Page 2 |
|--|---|---|-------------------------------|---|---------------------------------|--|-----------------------------------|-------|--|---------------------------|--------------------------------|
| Part III Identification of Related Organizations treated as a pa | ganizations Taxable a rtnership during the tax | s a Partne x year | ership. Complete if | the organization answe | ered "Yes" on Form | n 990, Part IV, line | 34, be | cause | t had one or mor | e relate | d |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal demicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (I) Code V-UBI amount In box 20 of Schedule | (j) General managin | (k) Percentage ownership |
| | | | | | | | - | No | 20 of Schedule K-1 (Form 1065) | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of year assets | (h) Percentage ownership | Sec 5120 conti | (i) lection (2(b)(13) introlled entity? | |
|---|----------------------|--|---------------------------------------|---|---------------------------------|--|--------------------------------|----------------------|---|--|
| | | country) | | 01 11 1001, | | 433013 | | Yes | No | |
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832182 10-02-18 Schedule R (Form 990) 2018

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832163 10-02-18

Schedule R (Form 990) 2018 C/O UJA-PEDERATION OF NEW YORK 13-3897852 Page 3 Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Yes No 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (I) interest, (II) annuities, (III) royalties, or (IV) rent from a controlled entity 1a x **b** Gift, grant, or capital contribution to related organization(s) 1b X c Gift, grant, or capital contribution from related organization(s) 1c d Loans or loan guarantees to or for related organization(s) 1d x e Loans or loan guarantees by related organization(s) 1e f Dividends from related organization(s) 11 g Sale of assets to related organization(s) 1a h Purchase of assets from related organization(s) 1h i Exchange of assets with related organization(s) x j Lease of facilities, equipment, or other assets to related organization(s) 1j k Lease of facilities, equipment, or other assets from related organization(s) 1k 11 I Performance of services or membership or fundralsing solicitations for related organization(s) m Performance of services or membership or fundralsing solicitations by related organization(s) 1m n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 1n o Sharing of paid employees with related organization(s) 10 p Reimbursement paid to related organization(s) for expenses 1p q Reimbursement paid by related organization(s) for expenses 1q r Other transfer of cash or property to related organization(s) 15 s Other transfer of cash or property from related organization(s) 18 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (d)
Method of determining amount involved (e) Name of related organization (b) (c) Amount involved Transaction type (a-s) UNITED JEWISH APPEAL-PEDERATION OF JEWISH PHILANTHROPIES OF NEW 599,000, ACTUAL EXPENSE AMOUNTS (1) YORK, INC. (2) (3) (4)

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Schedule R (Form 990) 2018

Schedule R (Form 990) 2018 C/O UJA-FEDERATION OF NEW YORK

13-3897852

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b) Pnmary activity | (c) Legal domicile (state or foreign country) | | Are partne 501(| (3) (5) (5) (5) | (f) Share of total Income | (g) Share of end-of year assets | Disp tio alloca | nopor- nate attons? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General managir partner | (k) Percentage ownership |
|--|------------------------|---|---|-----------------|--------------------------|------------------------------------|--|-----------------------|---------------------------|---|-------------------------------|--------------------------------|
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Schedule R (Form 990) 2018