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2018

OMB No. 1545-0052

Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 07-01-20)18 , ar	nd ending 06-30-	2019				
		Indation MILY FOUNDATION		A Employer id	entification numbe	r			
%	M ROSI	ENTHAL C/O ULYSSES MGM		13-6168559	13-6168559				
		d street (or P.O. box number if mail is not delivered to street address) CKEFELLER PLAZA 20TH FL	Room/suite	B Telephone nu	mber (see instruction	ns)			
City	or town YORK,	n, state or province, country, and ZIP or foreign postal code NY 10020	1	C If exemption	application is pendin	g, check here			
G Cl	neck al	Il that apply: \Box Initial return \Box Initial return of a	former public charity	D 1. Foreign or	ganizations, check he	ere			
		☐ Final return ☐ Amended return ☐ Address change ☐ Name change			ganizations meeting k here and attach co				
H C	neck ty	/pe of organization: Section 501(c)(3) exempt private	foundation		undation status was t n 507(b)(1)(A), chec				
	Section	_	e private foundation	under seedo	11 307 (b)(1)(A), elice	K Here			
			☑ Cash ☐ Accru		ation is in a 60-month				
of <i>line</i>	year (f e <i>16)</i>	from Part II, col. (c), ▶\$ 26,414,163 CPart I, column (d) must	be on cash basis.)	under sectio	n 507(b)(1)(B), chec	k here P			
Pa	rt I	Analysis of Revenue and Expenses (The total	(-)	T '		(d) Disbursements			
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc., received (attach schedule)	11,534,637	,					
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B							
ue	3	Sch. B Interest on savings and temporary cash investments	22,894	22,894					
	4	Dividends and interest from securities	220,984	190,757					
	5a	Gross rents							
	ь	Net rental income or (loss)							
	6a	Net gain or (loss) from sale of assets not on line 10	6,319,289						
Revenue	b	Gross sales price for all assets on line 6a							
Re	7	Capital gain net income (from Part IV, line 2)		6,319,289					
	8	Net short-term capital gain		, ,					
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	ь	Less: Cost of goods sold							
	C	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)	33,363	33,363					
	12	Total. Add lines 1 through 11	18,131,167	6,566,303					
	13	Compensation of officers, directors, trustees, etc.	0						
	14	Other employee salaries and wages	408,390			408,390			
ses	15	Pension plans, employee benefits	58,689			58,689			
e i	16a	Legal fees (attach schedule)	25,000			25,000			
and Administrative Expenses	b	Accounting fees (attach schedule)	42,775	21,387		21,388			
Ve	_ c	, ,	6 123	6 123					
rati	17	Interest	6,132 9 , 11,874						
ji St	18 19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	4 ,945		0				
Ē		Occupancy	1,545	2,473					
Ad	20 21	Travel, conferences, and meetings							
pu	22	Printing and publications							
	23	Other expenses (attach schedule)	% 640,589	289,812		273,692			
atir	24	Total operating and administrative expenses.							
Operating		Add lines 13 through 23	1,198,394	331,678	О	787,159			
Ō	25	Contributions, gifts, grants paid	9,201,701			9,201,701			
	26	Total expenses and disbursements. Add lines 24 and 25	10,400,095	331,678	0	9,988,860			
-	27	Subtract line 26 from line 12:	, , , , ,	,		, , ,			
	a	Excess of revenue over expenses and	7 724 672	.]					
	b	disbursements Net investment income (if negative, enter -0-)	7,731,072	6,234,625					
	c	Adjusted net income (if negative, enter -0-)		3,237,023					
For	Paper	work Reduction Act Notice, see instructions.	I	Cat. No. 11289)	r K	m 990-PF (2018)			

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Other increases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

	1	Cash—non-interest-bearing	359,647	3,341,407	3,341,407
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
AS	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶	106,503	101,558	101,558
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	24,155,745	22,971,198	22,971,198
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	24,621,895	26,414,163	26,414,163
	17	Accounts payable and accrued expenses	0		
	18	Grants payable	0		
es	19	Deferred revenue			
DIIIIIes	20	Loans from officers, directors, trustees, and other disqualified persons			
<u> </u>	I	<u> </u>			

	1				i
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶	'	'	
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	24,621,895	26,414,163	26,414,163
	17	Accounts payable and accrued expenses	0		
	18	Grants payable	0		
ies	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
	23	Total liabilities(add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here			

and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted . Foundations that do not follow SFAS 117, check here ▶ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 17,839,663 17,839,663 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 6,782,232 8,574,500 30 Total net assets or fund balances (see instructions) . 24,621,895 26,414,163

Net Assets or Fund Balance Total liabilities and net assets/fund balances (see instructions) . 24,621,895 26,414,163 31 Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with endof-year figure reported on prior year's return) 24,621,895 1 7,731,072 2 Enter amount from Part I, line 27a 2

3

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6

32,352,967

5,938,804

26,414,163 Form **990-PF** (2018)

	e the kind(s) of property sold (e.g., rehouse; or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1aSee Additional Data Table	2				
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain c	h) or (loss) on minus (g)
a See Additional Data Table					
b					
c					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(T)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col. (i) . (j), if any	Gains (Col. (col. (k), but not	h) gain minus less than -0-) or om col.(h))
a See Additional Data Table			(3),	-	
b					
c					
d					
e					
· •	or (net capital loss) { lain or (loss) as defined in sections : t I, line 8, column (c) (see instructi		j.	3	6,319,289
Part V Qualification U	Inder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
	rivate foundations subject to the sec				
If section 4940(d)(2) applies, le	•		te investment incom	ic.)	
	e section 4942 tax on the distributal t qualify under section 4940(e). Do			?	es 🔽 No
1 Enter the appropriate am	ount in each column for each year;	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col. (b) divided by c	
2017	8,146,230		24,304,642		0.335172
2016	8,661,210		29,317,148		0.295432
2015	10,532,345		33,174,145		0.317487
2014	8,854,955		40,914,824		0.216424
2013	9,820,410		42,777,381		0.22957
2 Total of line 1, column (c	•		2		1.394085
number of years the foun	for the 5-year base period—divide to dation has been in existence if less acharitable-use assets for 2018 from	than 5 years			0.278817 23,439,523
5 Multiply line 4 by line 3		•	5		6,535,337
	ent income (1% of Part I, line 27b)		6		62,346
7 Add lines 5 and 6			7		6,597,683
			8	ng a 1% tax rate. Se	9,988,860
instructions.					

Form	990-PF (2018)								F	age 6
Pai	rt VII-B Statements Regar	ding	Activities for Which	Form 4720 May Be	Required (continue	d)				
5a	During the year did the foundation	pay c	r incur any amount to:						Yes	No
	(1) Carry on propaganda, or other	wise a	attempt to influence legisla	ation (section 4945(e))?	☐ Yes	V	No			
	(2) Influence the outcome of any s	pecifi	c public election (see sect	ion 4955); or to carry	□ les		140			
	on, directly or indirectly, any ve	oter r	egistration drive?		· · 🗌 Yes	V	No			
	(3) Provide a grant to an individua	l for t	ravel, study, or other simi	ilar purposes?	Yes		No			
	(4) Provide a grant to an organizat	ion o	ther than a charitable, etc	, organization described			140			
	in section 4945(d)(4)(A)? See	nstru	ctions		· · □ Yes	~	No			
	(5) Provide for any purpose other	than i	eligious, charitable, scien	tific, literary, or	□ les		140			
	educational purposes, or for the	e prev	ention of cruelty to childr	en or animals?	· · 🔲 Yes	✓	No			
b	If any answer is "Yes" to 5a(1)-(5)	, did	any of the transactions fa	il to qualify under the ex	ceptions described in		140			
	Regulations section 53.4945 or in a	curr	ent notice regarding disas	ter assistance? See instr	uctions			5b		
	Organizations relying on a current	notice	regarding disaster assista	ance check here						
С	If the answer is "Yes" to question 5	a(4),	does the foundation claim	n exemption from the						
	tax because it maintained expendit	ure re	esponsibility for the grant?	2	· · 🔲 Yes		No			
	If "Yes," attach the statement requ	ired b	y Regulations section 53.	4945−5(d).						
6 a	Did the foundation, during the year	, rece	eive any funds, directly or	indirectly, to pay premiu	ıms on					
	a personal benefit contract?				· 🔲 Yes	V	No			
b	Did the foundation, during the year	, pay	premiums, directly or ind	irectly, on a personal be	nefit contract?		140	6b		No
	If "Yes" to 6b, file Form 8870.									_
7a	At any time during the tax year, wa	s the	foundation a party to a p	rohibited tax shelter trai	nsaction?	V	No			
b	If yes, did the foundation receive a	ny pr	oceeds or have any net in	come attributable to the	transaction?		140	7b		
8	Is the foundation subject to the sec		1 / ()							
	excess parachute payment during t	he ye	ar?		· · 🔲 Yes	V	No			
	Information About	Offic	ers, Directors, Trust	ees, Foundation Ma				yees,	,	
Pai	and Contractors		,	,	<i>J</i> , <i>J</i> ,		•			
1	List all officers, directors, truste	es, f	oundation managers an	d their compensation	. See instructions					
	,,		(b) Title, and average	(c) Compensation (If		5	(0)	Evnor		ount
	(a) Name and address		hours per week	not paid, enter	employee benefit plans				ise acc Ilowano	
	N NASH	CLIA	devoted to position	-0-)	deferred compensation					
	ROCKEFELLER PLAZA 20TH FL		IRMAN	0		0	'			0
	YORK, NY 10020									
MORR	IS H ROSENTHAL	SECI	RETARY & TREASURER	0		0				0
	ROCKEFELLER PLAZA 20TH FL	T ⁰								
	YORK, NY 10020	EVE	CUTIVE VICE PRESIDENT				_			
	LA ROHR ROCKEFELLER PLAZA 20TH FL		LUTIVE VICE PRESIDENT	0		0	1			0
	YORK, NY 10020									
JOSH	UA NASH	PRES	SIDENT	0		0				0
	ROCKEFELLER PLAZA 20TH FL	70								
	YORK, NY 10020 Compensation of five highest-pa	<u> </u>			 	<i>c</i>	<u> </u>		NONE	-
	Compensation of five nignest-pa	iia ei	npioyees (otner than tr	tose included on line .			ne, ei	nter	NUNE.	
(a)	Name and address of each employee	paid	(b) Title, and average		(d) Contributions to employee benefit		(e)	Expen	se acco	unt.
ι-,	more than \$50,000		hours per week devoted to position	(c) Compensation	plans and deferred				owanc	
			· ·		compensation					
	TH GINSBERG		EXECUTIVE DIRECTOR	322,72	16,0	012				3,914
	FIFTH AVENUE 12A		40.0							
	YORK, NY 10029		CDANTO MANAGED	05.66	10	200				4 00 4
	TE SCHOPS		GRANTS MANAGER 140.0	85,66	4,.	200			1	4,884
	PARKWAY DRIVE UNIT B HOLD, NJ 07728									
						\dashv				
			1							
						\dashv				
			1							
						\dashv				
			-							
-	Lavorence of the control of the cont	4 =	10,000	1		_				
rota	I number of other employees paid or	/ег \$5	0,000		<u> </u>					

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PERRY DAVIS ASSOCIATES INC	CONSULTING	125,388
25 W 45TH STREET SUITE 1405 NEW YORK, NY 10036		
AVRAHAM HACOHEN	CONSULTING	102,996
PO BOX 83 90908 TEKOA 90908 IS		
Total number of others receiving over \$50,000 for professional service. Part IX-A Summary of Direct Charitable Activities	s	
List the foundation's four largest direct charitable activities during the tax year. Inc organizations and other beneficiaries served, conferences convened, research pape		Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments	s (see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2.	Amount
1 NONE		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3		- 200 PF (2010)

C	Add lines 2a and 2b	2C	62,346
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,109,630
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,109,630
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,109,630
Par	Qualifying Distributions (see instructions)		

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

9,988,860

9,988,860

9.926.514

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62,346

1a

1b

2

3a 3b

4

5

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

1

2

3

4

5

Form 990-Part X

Forr	m 990-PF (2018)					Page 9
P	art XIIII Undistribut	ted Income (see instruc	tions)			
			(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 20	018 from Part XI, line 7				1,109,630
2	Undistributed income, if an	y, as of the end of 2018:				
а	Enter amount for 2017 onl	y			0	
b	Total for prior years: 20	16 , 2015 , 2014		0		
3	Excess distributions carryo	ver, if any, to 2018:				
а						
b	From 2014					
С	From 2015					
d	From 2016					
е	From 2017					
	Total of lines 3a through e.	F	37,860,500			
4	Qualifying distributions for 2	ı				
	XII, line 4: ► \$					
	Applied to 2017, but not m				0	
b	Applied to undistributed ind (Election required—see inst					
С	Treated as distributions out required—see instructions).					
d	Applied to 2018 distributab	le amount [1,109,630
е	Remaining amount distribu	ted out of corpus	8,879,230			
5	Excess distributions carryo	ver applied to 2018.	·			
	(If an amount appears in co	olumn (d), the				

46,739,730

7.782.437

38,957,293

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6.915.862

8,951,100

7,234,227

6,976,874

8,879,230

a Applic **b** Applie (Elect c Treat requi d Appli e Rema

6 Enter the net total of each column as

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2019.

Subtract lines 7 and 8 from line 6a.

10 Analysis of line 9:

a Excess from 2014.

b Excess from 2015.

d Excess from 2017.

e Excess from 2018.

c Excess from 2016. .

indicated below:

same amount must be shown in column (a).)

b Approved for future payment

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r gross	amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exer
rogram	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function incor (See instruction
	and contracts from government agencies					
	rship dues and assessments					
	on savings and temporary cash			14	22,894	
ividen	ds and interest from securities			14	220,984	
	tal income or (loss) from real estate:				,	
Debt-1	inanced property					
Not de	ebt-financed property					
	tal income or (loss) from personal property					
	vestment income					
ain or ventoi	(loss) from sales of assets other than					
	•			18	6,319,289	
	ome or (loss) from special events: rofit or (loss) from sales of inventory					
	evenue: a					
tilei i	evenue. a					
	•					
	il. Add columns (b), (d), and (e).				6,563,167	
ubtota	il. Add columns (b), (d), and (e).			13		
ubtota otal. /	il. Add columns (b), (d), and (e).	lations.)			6,563,167	
ubtota otal. /	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Add line 13 instructions to verify calcu	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563
ubtota otal. / iee wo : XVII	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). rksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563
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ubtota otal. / ee wo : XVII	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). rksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563
ubtota otal. / ee wo : XVII	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). rksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563
ubtota otal. / ee wo : XVII	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). rksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563
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ubtota otal. / ee wo XVI	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). rksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563
ubtota otal. / iee wo : XVII	al. Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). rksheet in line 13 instructions to verify calcu B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	6,563

orm 9	90-PF (2										Pa	ge 13
Part	XVII	Information Re Exempt Organi		ransf	fers To a	nd Transact	tions and	d Relatio	nships With Non	ncharitable		
		anization directly or in han section 501(c)(3)								on 501	Yes	No
a Tra	nsfers fr	om the reporting foun	dation to a no	oncha	ritable exe	mpt organizati	on of:	_				
(1)	Cash.									. 1a(1)		No
(2)	Other	assets								. 1a(2)		No
b Oth	er trans	actions:										
(1)	Sales	of assets to a nonchari	table exempt	t orga	nization.					. 1b(1)		No
(2)	Purcha	ses of assets from a n	oncharitable	exem	pt organiza	ation				1b(2)		No
(3)	Rental	of facilities, equipmen	it, or other as	ssets.						1b(3)		No
(4)	Reimb	ursement arrangemen	ts							. 1b(4))	No
(5)	Loans	or loan guarantees.								. 1b(5)		No
(6)	Perforn	nance of services or m	embership or	fund	raising soli	citations				. 1b(6)		No
c Sha	aring of t	facilities, equipment, n	nailing lists, c	other a	assets, or _l	paid employees	S			. 1c		No
of t	the good any trans	er to any of the above s, other assets, or ser- saction or sharing arra (b) Amount involved	vices given by ngement, sho	y the ow in	reporting f column (d	oundation. If t	he foundat the goods,	ion receive other asse	ed less than fair mark	ket value ved.	angemer	nts
						<u> </u>	, ,	·	,			
	_											
	_											
2 7 1		1			1.1	Li	<u> </u>					
des	cribed in	dation directly or indirent on section 501(c) (other mplete the following so	than section		c)(3)) or in	n section 527?			□Y∈			
		(a) Name of organization	n		(b) Type of organiz	ation		(c) Description	of relationship		
Cia	of my which	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, co							ased on all info	rmatio	n of
Sign Here		****				2020-07-08		*****		May the IRS or return with the prepa		
	s	ignature of officer or t	rustee			Date		Title		below (see instr.)?	✓ Yes	□ _{No}
		Print/Type preparer's	name	Prepa	arer's Sign	ature	Date		Check if self-	PTIN		
Paid		JUNE CHEN					202	0-06-15	employed ▶ □	P0075	/164	
	arer Only		itte Tax LLP				1		F	Firm's EIN ▶		
		Firm's address ► 30	Rockefeller F	Plaza					T			
		New York, NY 101120015							Phone no. (212) 492-4000			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date sold How acquired Date acquired P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation 656.184 SHS LUMINUS ENERGY PARTNERS LTD 2007-01-01 2018-12-31 642,541212 SHS STEELHEAD PATHFINDER LTD 2011-01-03 2018-09-30 70.1258 SHS MILLENIUM INTERNATIONAL LTD 2009-11-01 2018-12-31 1,147.9974 SHS ELLIOT INTERNATIONAL LTD 2006-06-30 2018-10-01 9,429 SHS APPLE INC. 2019-06-19 26,175 SHS BROOKFIELD ASSET MANAGE-CL A 2019-02-22 25,218 SHS SCHWAB CORP 2011-08-22 2019-02-22 17,500 SHS SCHWAB CORP 2011-08-22 2019-02-22 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Depreciation allowed Cost or other basis Gain or (loss) (e) Gross sales price (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) 2,473,862 951,401 1,522,461 1,000,000 642,541 357,459 155,096 12,994 142,102 1,500,000 506.002 993.998 1,878,918 1,016,829 862,089 1,160,953 563,913 597,040 1,155,658 286,967 868,691 805,124 199,140 605,984 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (k) over col. (j), if any (j) as of 12/31/69 1,522,461 357,459 142,102 993,998 862,089 597,040 868,691 605,984

Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.							
TY 2018 Depreciation Schedule							
Name: NASH FAMILY FOUNDATION							

DLN: 93491190003170

4,945

SEE ATTACHMENT 4A

ETNI. 12 6160EE0

94,161 SL

200,664

		ETIM:	13-0108559						
	Depreci	ation Schedule							
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included

39

4,945

2,473

DLN: 93491190003170

101,558

200,664

ETNI. 12 6160EE0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

SEE ATTACHMENT 4A

Name: NASH FAMILY FOUNDATION

EIN: 13-0108009				
Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

99,106

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491190003170

TY 2018 Investments - Other Schedule

Name: NASH FAMILY FOUNDATION

FTN: 13-6168559

EIN: 13-6	5168559		
Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
STONEHILL INSTITU. PTNR. LP		2,685,584	2,685,584
REALTY FINANCIAL PARTNERS VI		304,937	304,937
2,210.4053 SHS ELLIOTT			
INTERNATIONAL LIMITED		3,061,064	3,061,064
1,447.7648 CLASS EE SUB CLASS			
II - SERIES 01A		3,346,568	3,346,568
0 SHS LUMINUS ENERGY			
PARTNERS, LTD		0	0
GOLDMAN SACHS		1,949	1,949
MFP PARTNERS LP		2,325,998	2,325,998
989.480209 SHS STEELHEAD			
PATHFINDER FUND LTD SER. 35		1,652,415	1,652,415
1,831.0288 CORRE OPPORTUNITIES			
OFFSHORE FUND LTD		2,966,799	2,966,799
JP MORGAN A/C #B1799008		6,625,884	6,625,884

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491190003170
TY 2018 Other Decreases Scho	edule	
Name:	NASH FAMILY FOUNDATION	
EIN:	13-6168559	
De	escription	Amount
CHANGE IN UNREALIZED LOSS		5,938,804

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491190003170	
TY 2018 Other Expenses Schedule					
Name	: NASH FAMILY F	OUNDATION			
EIN	EIN: 13-6168559				
Other Expenses Schedule				4	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
PORTFOLIO DEDUCTION FROM PSHIP	5,225	5,225			
CONSULTING FEES	228,384	0		228,384	

750

1,323

15,621

5,990

77,673

2,645

31,243

2,214

5,990

77,673

750

1,322

15,622

2,214

NYS FILING FEE

OFFICE EXPENSE

FIDUCIARY FEES

PAYROLL PROCESSING

OTHER DEDUCTIONS THROUGH
REALTY FIN & STONEHILL

NONDEDUCTIBLE EXPENSE

TELEPHONE

Description Revenue and **Net Investment** Adjusted Net Disbursements for Charitable Expenses per Income Income **Books** Purposes THROUGH PARTNERSHIP 77,085 WORKER'S COMPENSATION INS. 25,090 25,090 SECTION 1231 LOSS

THROUGH PARTNERSHIP	45,714	45,714	
REALTY FINANCIAL			
PARTNERS VI, LP	129,851	129,851	

160

Other Expenses Schedule

SUBSCRIPTIONS BANK FEE 300 150

150

DEPLETION EXPENSE

160

THROUGH PARTNERSHIP 4,639 4,639

Description
Revenue and Expenses per Books
Revenue and Expenses per Books
Revenue and Expenses per Books
Rection 59(E)(2)
Revenue and Expenses per Income
Reve

3,626

SECTION 59(E)(2)		
EXPENDITURES THROUGH		

3.626

Other Expenses Schedule

PARTNERSHIP

TV 2018 Other Income Sch		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: NASH FAMILY FOUNDATION EIN: 13-6168559

Other Income Schedule						
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income			
STONEHILL INSTITUTIONAL PARTNERS LP	15,115	15,115				
MFP PARTNERS LP	5,874	5,874				
TAX REFUND	12 374	12 374				

DLN: 93491190003170

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491190003170			
TY 2018 Other Liabilities Schedule						
Name:	NASH FAMILY	FOUNDATION				
EIN:	13-6168559					
Description	n	Beginning of Yea - Book Value	End of Year - Book Value			
NFF 457(B) PAYABLE						

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491190003170		
TY 2018 Taxes Schedule						
Name	Name: NASH FAMILY FOUNDATION					
EII	N: 13-6168559					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FEDERAL ESTIMATED TAX	11,000	11,000				
FOREIGN TAXES	484	484				
NEW YORK STATE TAX	390	390				
TAXES						

Schedule B	•	Schedule of Contribut	tore	DLN: 93491190003170 OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF)		► Attach to Form 990, 990-EZ, or 9		2049
Department of the Treasury Internal Revenue Service		www.irs.gov/Form990 for the lates		2018
Name of the organizati			_	oyer identification number
Organization type (che	ck one):		13-610	<u> </u>
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)() (enter	number) organization		
	☐ 4947(a)(1) nonex	xempt charitable trust not treated	l as a private foundation	
	☐ 527 political orga	anization		
Form 990-PF	✓ 501(c)(3) exempt	t private foundation		
	☐ 4947(a)(1) nonex	xempt charitable trust treated as	a private foundation	
	☐ 501(c)(3) taxable	e private foundation		
		Z, or 990-PF that received, durin ntributor. Complete Parts I and II.		
Special Rules				
under sections 5 received from ar	09(a)(1) and 170(b)(1)(A)(vi y one contributor, during the	1(c)(3) filing Form 990 or 990-EZ ri), that checked Schedule A (For e year, total contributions of the g ine 1. Complete Parts I and II.	m 990 or 990-EZ), Part II, lir	ne 13, 16a, or 16b, and that
during the year,	otal contributions of more th	1(c)(7), (8), or (10) filing Form 990 han \$1,000 <i>exclusively</i> for religio children or animals. Complete Pa	us, charitable, scientific, lite	
during the year, If this box is che purpose. Don't c	contributions exclusively for cked, enter here the total co complete any of the parts unl	1(c)(7), (8), or (10) filing Form 990 r religious, charitable, etc., purpos ontributions that were received du dess the General Rule applies to ing \$5,000 or more during the yea	ses, but no such contribution uring the year for an <i>exclusi</i> o this organization because i	ns totaled more than \$1,000. vely religious, charitable, etc., it received <i>nonexclusively</i>
990-EZ, or 990-PF), but	it must answer "No" on Par	General Rule and/or the Special F rt IV, line 2, of its Form 990; or ch o certify that it doesn't meet the fil	neck the box on line H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 99	ct Notice, see the Instructions J-PF.	Cat. No. 30613X	Schedule B (Fo	rm 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

NASH FAMILY FOU	NDATION	13-6168559	
Part I	Contributors (See instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HELEN NASH ONE ROCKEFELLER PLAZA 20TH FL NY, NY 10020	\$ 11,534,637	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person
			000 000 E7 000 BE) (2040)

Schedule B (Fori	m 990, 990-EZ, or 990-PF) (2018)		Page 3
Name of organiz		Employer identi	fication number
		13-61	68559
Part II	Noncash Property		
(a) No. from Part I	(See instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	JP MORGAN ACCOUNT - SEC. CONTRIBUTION	\$ 1,965,882	2019-02-21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	JP MORGAN ACCOUNT - SEC. CONTRIBUTION	\$ 1,864,585	2019-06-18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	JP MORGAN ACCOUNT - SEC. CONTRIBUTION	\$ 1,160,076	2019-02-21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	JP MORGAN ACCOUNT - SEC. CONTRIBUTION	\$ 1,544,094	2019-02-21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

NASH FAMILY FOUNDATION EIN#: 13-6168559 FYE 6/30/2019

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

NAME	SHORT-TERM GAIN/(LOSS)	LONG-TERM GAIN/(LOSS)	TOTAL
STONEHILL INSTITUTIONAL PARTNERS LP (K-1)	2,520	175,092	177,612
MFP PARTNERS LP (K-1)	32,574	177,884	210,458
REALTY FINANCIAL PARTNERS VI (K-1)		(18,605)	(18,605)
ELLIOTT INTERNATIONAL LTD		866,566	866'866
LUMINUS ENERGY PARTNERS LTD		1,522,461	1,522,461
STEELHEAD PATHFINDER FUND LTD		357,459	357,459
MILLENIUM INTERNATIONAL LTD		142,102	142,102
JP MORGAN A/C #B1799008		2,933,804	2,933,804
TOTAL CAPITAL GAINS	35,094	6,284,195	6.319,289

NASH FAMILY FOUNDATION CAPITAL GAINS (LOSSES) TAX BASIS FYE 6/30/2019

SECURITY NAME	PURCHASED OR DONATED	PURCHASE DATE	SALE DATE	PROCEEDS	COST	LONG-TERM GAIN (LOSS)
1,147.9974 SHS ELLIOTT INTERNATIONAL LTD	PURCHASED	6/30/2006	10/1/2018	1,500,000	506,002	866'866
656.184 SHS LUMINUS ENERGY PARTNERS LTD	PURCHASED	1/1/2007	12/31/2018	2,473,862	951,401	1,522,461
642.541212 SHS STEELHEAD PATHFINDER FUND LTD	PURCHASED	1/3/2011	9/30/2018	1,000,000	642,541	357,459
70.1258 SHS MILLENNIUM INTERNATIONAL LTD	PURCHASED	11/1/2009	12/31/2018	155,096	12,994	142,102
9,429 SHS APPLE INC	DONATED	VARIOUS	6/19/2019	1,878,918	1,016,829	862,089
26,175 SHS BROOKFIELD ASSET MANAGE-CL A	DONATED	VARIOUS	2/22/2019	1,160,953	563,913	597,040
25,218 SHS SCHWAB CORP	DONATED	8/22/2011	2/22/2019	1,155,658	286,967	868,691
17,500 SHS SCHWAB CORP	DONATED	8/22/2011	2/22/2019	805,124	199,140	605,984
TOTAL				10,129,611	4,179,787	5,949,824

EIN: 13-6168559

Footbase hier Jawash Community Council of Greater Coney Jawash Community Council of Greater Coney Author College hier Jawash Community Council of Greater Coney Author College hier Jawash Community Council vices howery Val Hebrashada - UBEC Jawash Community Council vices hier Pearl Institute LiSA One Family Fund One Children's birther and Family Sevices Pearl Institute LiSA One Family Fund One Children's Conservancy Congregator Nehital has between Thirties of White The Sevices The Pintal Strool One Strain highly Abasilation, Inc. The British Strool One Strain highly Abasilation, Inc. The British Strool One Strain highly Abasilation New York Feet Encell Children May Council Pearl Feet Encell Children May Council Feet Strain Children May Council Feet Strain Children Feet Strain Childr	07/12/2018 07/12/2018	1452 1453	American Friends of the Israel Museum The Shefa School	150,000 00 0,00
1456 Author College Hilling College (1456 Author College) Author College (1456 Author College) Author College (1456 Author Standard College) Author Standard College (1456 Author College) Author	07/12/2018	1454	Footsteps, Inc	20,000 00
1455 Jesus Normanian (Journal of Genater Coney) 1456 Jesus Normanian (Journal of Genater Coney) 1450 Jesus Normanian (Journal of Genater Cone) 1451 Jesus Communian (Journal of Genater Cone) 1452 Jesus Communian (Journal of Services Activities Communian (Journal of Services Activities Communian (Journal of Services Activities (Journal of April of Journal of Services (Journal of April of Journal of April of Journal of April of Journal of Jo	07/12/2018	1455	Hunter Gollege Hillel	10,000 00
1459 Manual Asin Micro Alexandro Audivida Powerty 1460 Wath Editors and Asin Micro Audivida Powerty 1461 Manual Asin Micro Additional Asin Micro Audividant Asin Micro Additional Asin Asin Asin Micro Additional Asin Asin Asin Micro Additional Asin Asin Asin Asin Micro Asin Asin Asin Micro Asin Asin Micro Asin Asin Asin Asin Asin Asin Asin Asin	07/1/2/2018	1456	Jawish Community Council of Greater Coney	22,000 00
1450 York Holdbrands - Use of American Project Endowment Control Mass in Contr	07/12/2018	145/	Learning Ally, Inc. Learning Ally, inc. Material of Vernici or Jesuich Devicativ	20,000,00
1450 (**def Heisburgeade **). Life of a leavable Control Washington Height (**def Height (**def Height Control Washington Height (**def Height Height (**def	07/12/2018	1459	Project Para	25,000,00
1465	07/12/2018	1460	Yad Hachazakah - UDEC	25,000 00
1462 One On Children's Services 1463 One Children's Services 1464 One Family Father and Family Services 1465 One Family Father 1465 One Family Children's Services 1465 One Family Children's Services 1465 One Family Children's Season's Services 1465 One Season's Se	07/12/2018	1461	Jewish Community Council Washington Heigh	20,000 00
1463 Publi Israilus (USA) 1465 Publi Israilus (USA) 1465 Publi Israilus (USA) 1465 Publicani Victoria (USA) 1476 Publicani Vic	07/12/2018	1462	Ohel Children's Home and Family Services	25,000.00
1464 One Family Ends Conservatory 1479 The Stefanis School	07/12/2018	1463	Puah Institute, USA	25,000 00
445 Antenen - Wilder	07/12/2018	1464	One Family Fund	25,00000
1479 New York Landmark Center and York Center a	07/12/2018	1465	Thirteen WNET	10,000.00
1475 Congregation Nethaltin Peathful 1479 Congregation Nethaltin Peathful 1479 Felden Ministria Research Foundation, Inc. 2006 Felden Ministria Research Foundation, Inc. 2006 Felden Ministria Research Foundation, Inc. 2006 Felden Ministria Research Community Control of Cararise 2009 Felden Ministria Reduction of Nethal Alliance 2009 Felden Ministria Reduction of Nethal Alliance 2001 Jewish Federation of Neth America Period of Sisteria Friends in the Israel Philharmon Cang Cang Caral Israel Endowment Funds, Inc. 2003 Ministria Reduction And Cang Research Office at These Endowment Funds, Inc. 2003 Ministria Research Cang Cang Cantral Park Conservancy Cang Cantral Park Conservancy North Research Cang Cantral Park Conservancy North Research Funds, Inc. 2003 Levish Theological Seminary Of America Period Ministria of Valued - Unforce Ministry Research Funds, Inc. 2004 Felden Formation Funds, Inc. 2004 Servar Fund, Inc. 2004 Servar Fund, Inc. 2004 Servar Fund, Inc. 2004 Felden Ministry Research Funds of Valued Inc. 2004 Servar Fund, Inc. 2004 Servar Fund, Inc. 2005 Ministry Research Funds of Valued Inc. 2005 Ministry Research Funds Research Fu	07/26/2018	1469	New York Landmarks Conservancy	10,000,01
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NASH FAMILY FOUNDATION FORM 990PF, PART XV - GRANTS AND CHARITABLE CONTRIBUTIONS PAID DURING THE YEAR

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American Friends of Jaffa Institute Sharsheret	Fractured Atlas Mount Sinai Health System Crystal Party	American Friends of Ezrat Avot	American Society for Yad Vashem, Inc.	Project Kesher	Hillel at Baruch College	The Jewish Board	MJHS Foundation	USC Shoah Foundation	Learning Ally, Inc	Marlene Meyerson JCC Manhattan	Congregation Kehilath Jeshurun	BINA-Stroke & Brain Injury Assistance	Malachic Organ Donor Society	PEF Israel Endowment Funds, Inc	Tamid NYC - The Downtown Synagogue	Congregation Kehilath Jeshurun	UJA Federation of New York	Aleph Society	Sugar Hill Children's Museum of Art	Kimpatorin Aid	American Friends of Nishmat, Inc.	The American Jewish Joint Distribution Co	Hebrew Free Loan Society	Jerome Robbins Foundation	Congregation Kehilath Jeshurun	92nd Street Y	Congregation Kehilath Jeshurun	Housing Plus	
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04/18/2019	04/25/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/14/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/30/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	06/27/2019	06/27/2019	06/27/2019	06/27/2019	Total Charitable Contributions
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Total Charitable Contributions Reported on Form 990PF, Part XV MFP Partners

\$9,201,701