Form 990-PF
Department of the Treasur

## Return of Private Foundation

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

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

2019
Open to Public Inspection

For ca	alen	dar year 2019 or tax year beginning		, and ending		
Nam	e of	foundation			A Employer identificatio	u únmper
<u>L</u> A	UI	RIE KAYDEN FOUNDATION			13-3557216	5
		nd street (or P O box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
C	0	NIZER 485 LEXINGTON AV	E		212 977-97	700
		own, state or province, country, and ZIP or foreign p		L	C If exemption application is	
		YORK, NY 10103	oomi oodo		o in exemption application is	pending, check nere
			Initial return of a fe	ormer public charity	D 1 Enraign organization	oc chack hara
u U	IECK		_	ormer public charity	D 1 Foreign organization	13, LIBLE 1818
		Final return	Amended return	•	Foreign organizations m check here and attach c	neeting the 85% test,
		Address change	Name change	ne   1	check here and attach c	computation
H_C}		type of organization X Section 501(c)(3) ex		$\mathcal{A}$	E If private foundation st	
ب		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1	I)(A), check here
		rket value of all assets at end of year   J Account	• —	Accrual	F If the foundation is in a	
			ther (specify)		under section 507(b)(1	I)(B), check here 🕨 📖
◢	_	27,837,885. (Part I, colur	nn (d), must be on cash basi	IS )		· · · · · · · · · · · · · · · · · · ·
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a) )	expenses per books	income	income	(cash basis only)
		Contributions, gifts, grants, etc , received			N/A	
	2	Check X if the foundation is not required to attach Sch. 8				<u> </u>
	3	Interest on savings and temporary cash investments	53,706.	53,706.		STATEMENT 1
"	4	Dividends and interest from securities	170,389.	166,188.		STATEMENT 2
	5a	Gross rents				DEG
	Ь	Net rental income or (loss)				RECE
		Net gain or (loss) from sale of assets not on line 10	222,179.			4
9	Ь	Gross sales price for all assets on line 6a 1,976,040.				8 111 15
Revenu	7	Capital gain net income (from Part IV, line 2)		222,179.		1101 200 1 4
R	8	Net short-term capital gain		,_,		11
	9	Income modifications				L OGDEN
		Gross sales less returns				
		and allowances		*	<del></del>	†
ŀ		Less Cost of goods sold  Gross profit or (loss)		1		
		Gross profit or (loss)	1,909,672.	1,909,672.		STATEMENT 3
	11	Other income	2,355,946.	2,351,745.		DIVIDENDIA 2
-	12	Total Add lines 1 through 11	195,622.	19,562.		176,060.
	13	Compensation of officers, directors, trustees, etc	190,024.	15,304.		1/0,000.
Į	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
Ses		Legal fees	15 000	F 000		10.000
Sen		Accounting fees STMT 4	15,000.	5,000.	<u> </u>	10,000.
Exc	C	Other professional fees				
ĕ	17	Interest				<u> </u>
rati	18	Taxes STMT 5	14,214.	4,615.		0.
Ist	19	Depreciation and depletion	-			ļ
티	20	Occupancy				
Adr	21	Travel, conferences, and meetings				
pu	22	Printing and publications				
d		Other expenses STMT 6	102,513.	21,915.		80,598
Ξ		Total operating and administrative				
era		expenses Add lines 13 through 23	327,349.	51,092.		266,658
Opera	25	Contributions, gifts, grants paid	1,307,500.			1,307,500
		Total expenses and disbursements	, , , , , , , , ,			
	20	Add lines 24 and 25	1,634,849.	51,092.		1,574,158
$\dashv$	27	The state of the s	7,00±,0±0.	J1, UJ2+		1,3/=,130
		Subtract line 26 from line 12.	721 007			1
		Excess of revenue over expenses and disbursements	721,097.	2 200 (52		<del>                                     </del>
		Net investment income (if negative, enter -0-)		2,300,653.	37/3	1
	C	Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	<u> </u>

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2019)

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For	m 99	0-PF (2019) LAURIE KAYDEN FOUNDATION	I	13-:	3557216 Page 2
_		Attack of the description	Beginning of year	End of	f year
P	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	4,284.	4,134.	4,134.
		Savings and temporary cash investments	1,041,542.		1,319,095.
ļ		Accounts receivable		,,-	1
	3	Less allowance for doubtful accounts		·	
		<del>- '</del>			
	<b>"</b>	Pledges receivable Less. allowance for doubtful accounts			
	_ ا	<del></del>			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other	,		
		disqualified persons			
	7	Other notes and loans receivable			
	ŀ	Less allowance for doubtful accounts			
ts	l	Inventories for sale or use	<del>_</del>	<u> </u>	
ssets		Prepaid expenses and deferred charges			
4	10a	Investments - U.S. and state government obligations	7 050 650	0 574 020	0 574 020
	b	Investments - corporate stock STMT 7	7,858,650.	9,574,238.	9,574,238.
	C	Investments - corporate bonds			-
	11	Investments - land buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	16,848,811.	16,940,418.	16,940,418.
	14	Land, buildings, and equipment basis -			
		Less accumulated depreciation			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	25,753,287.	27,837,885.	27,837,885.
	17	Accounts payable and accrued expenses		-	
	18	Grants payable			
(A	19	Deferred revenue			
abilities	l	Loans from officers, directors, trustees, and other disqualified persons			
를	21	[			
ڌ		Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	<u> </u>	Foundations that follow FASB ASC 958, check here			1
	ļ	and complete lines 24, 25, 29, and 30			
ces	24	Net assets without donor restrictions			
<u>a</u>	25	Net assets with donor restrictions			
Ba	-	Foundations that do not follow FASB ASC 958, check here			
Ę		and complete lines 26 through 30			
Ē	26	Capital stock, trust principal, or current funds	0.	0.	
S	27	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
set	28	Retained earnings, accumulated income, endowment, or other funds	25,753,287.	27,837,885.	
Ä	29	Total net assets or fund balances	25,753,287.	27,837,885.	
Net Assets or Fund Balanc	"	Total Hot assets of fama salamoss		·	
	30	Total liabilities and net assets/fund balances	25,753,287.	27,837,885.	
P	art		•		
=	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	29		<u> </u>
1		st agree with end-of-year figure reported on prior year's return)		1	25,753,287.
•	•	r amount from Part I, line 27a		2	721,097.
			GAINS ·	3	1,363,501.
		lines 1.2 and 3			27,837,885.

0. 27,837,885. Form **990-PF** (2019)

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

[Part IV] Capital Gain	s and Lo	sses for Tax on Inv	vestment	Income							
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)  (b) How acquired P - Purchas D - Donation						c) Date ( (mo , d	acquired ay, yr)	(d) Date sold (mo., day, yr.)			
1a SEE ATTACHED	SCHEDI	JLE	<del></del>				P			12/31/19	
b SEE ATTACHED	SCHED	JLE					P			12/31/19	
c CLASS ACTION		<del>-</del>					P			12/31/19	
d CASH IN LIEU							P			12/31/19	
e CAPITAL GAINS	DIVI	DENDS									
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus		
a 703,637	•			723,69						<20,060.>	
b 1,221,393	•			1,030,16	4.					191,229.	
<u>c</u> 314										314.	
<u>d</u> 154										154.	
e 50,542										50,542.	
Complete only for assets sho	wing gain in	column (h) and owned by t	he foundation	on 12/31/69.					ol. (h) gain		
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col (j), if any					ot less tha (from col (		
<u>a</u>										<20,060.>	
<u>b</u>										191,229.	
<u>c</u>				<u></u>						314.	
<u>d</u>										154.	
<u>e</u>										50,542.	
2 Capital gain net income or (ne	t capital loss	If gain, also enter  If (loss), enter -0-	n Part I, line In Part I, line	7 7	}	2				222,179.	
3 Net short-term capital gain or	(loss) as def	`									
If gain, also enter in Part I, lin	, ,		J (0).		] [						
If (loss), enter -0- in Part I, lin	e 8				Ш	3			N/A		
(Part V Qualification	Under S	section 4940(e) for	Reduced	Tax on Net I	nve	estme	ent Incor	ne			
(For optional use by domestic pri	vate foundat	ons subject to the section 4	940(a) tax on	net investment inc	come	)					
If section 4940(d)(2) applies, leav	e this nart h	lank									
70 10(0)(2) applies, 184	0 15 part 5										
Was the foundation liable for the				•	od?					Yes X No	
If "Yes," the foundation doesn't qu			· · · · · ·								
1 Enter the appropriate amount	in each colu		ISTRUCTIONS DEF	ore making any en	itries			1		(4)	
(a) Base period years		(b) Adjusted gualifying dist	tributions	Net value of no	(c)		uca accata		Distrit	(d) oution ratio	
Calendar year (or tax year beg	กกเกฐ เก)	· · · · · · · · · · · · · · · · · · ·							(col. (b) divided by col (c))		
2018			6,895.				<u>9,930.</u>			.057784	
2017	-		1,855.			•	4,658.			.059592	
2016			8,996.				<u>0,188.</u>				
2015			7,097.				<u>6,323.</u>			.045532	
2014		1,12	5,690.		20	, 44	4,934.	<del>                                     </del>		.055659	
										272020	
2 Total of line 1, column (d)								2		.273939	
3 Average distribution ratio for	•	•	on line 2 by 5 (	), or by the numbe	eroty	/ears				054700	
the foundation has been in ex	stence if less	s than 5 years						3		.054788	
		15 0010 1 0 1	-					١. ١	2	C 111 1CO	
4 Enter the net value of nonchai	itable-use as	isets for 2019 from Part X, I	ine 5					4		6,444,160.	
								_		1 440 000	
5 Multiply line 4 by line 3								5		1,448,823.	
6 Fatau 407 a 5		Death has 0711						_		22 007	
6 Enter 1% of net investment in	come (1% of	Part I, line 27b)						6		23,007.	
* Addition 5. 10								_		1 471 020	
7 Add lines 5 and 6								7		1,471,830.	
8 Enter qualifying distributions	rom Part XII	, line 4						8		1,574,158.	
If line 8 is equal to or greater	than line 7, c	heck the box in Part VI, line	1b, and comp	lete that part using	ga 1º	% tax ra	ate				

923521 12-17-19

LAURIE KAYDEN FOUNDATION 13-3557216 Form 990-PF (2019) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) 1a Exempt operating foundations described in section 4940(d)(2), check here | and enter "N/A" on line 1 Date of ruling or determination letter \_ (attach copy of letter if necessary-see instructions) **b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% 23,007. of Part Lline 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 23.007. 3 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 007 5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-6 Credits/Payments 17,437 a 2019 estimated tax payments and 2018 overpayment credited to 2019 0. b Exempt foreign organizations - tax withheld at source 6b 0. c Tax paid with application for extension of time to file (Form 8868) Ω d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax Refunded > Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X any political campaign? 1a Х b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. X c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. > \$ 0 • (2) On foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. · By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes," complete Part II, col. (c), and Part XV 7 Х 8a Enter the states to which the foundation reports or with which it is registered. See instructions NY b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G2 If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Form 990-PF (2019)

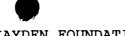
11   All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b) (13)? If "Yes," attach schedule. See instructions   12   Did the foundation make a distribution to a dorinol advised fund over which the foundation or a disqualified person had advisory privilegies?     13   X   X   X   X   X   X   X   X   X	Pa	rt VII-A Statements Regarding Activities (continued)				
section 512(b)(13)? If "ex", attach schedule. See instructions  10 dis the foundation make a distribution is a donor advised fluid over which the foundation or a dequalified person had advisory privileges?  If "Yes," attach statement. See instructions  10 bit the foundation make a distribution is a donor advised fluid over which the foundation or a dequalified person application?  Website address ► N/A  11 The books are in care of ► ANDREW TUNICK  12 Department of the Politic Property of the CENTRON AVE, NEW YORK, 21P-4 ► 10.017  15 Section 4947(a)(1) noneampt of trave serior interest received or accurate during the year  16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. ►  16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. ►  17 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18 Journaph typeds, did the foundation did interest increase of the country of the foreign of meretally.  19 Borrow money from, letel money to, or otherwise extent credit to (or accept it from) a disqualified person?  20 Shorow money from, letel money to, or otherwise extent credit to (or accept it from) a disqualified person?  21 Furnish goods, services, or facilities to (or accept it from) a disqualified person?  22 Formish goods, services, or facilities to (or accept it from) a disqualified person?  23 Formish goods, services, or facilities to (or accept it from) a disqualified person?  24 For company from, let of money to, or otherwise extent credit to (or accept it from) a disqualified person?  25 Formish goods, services, or facilities to (or accept it from) a disqualified person or more formity in the foundation application or person or sect	_			Ţ	Yes	No
section 12(0)(13)? If "res," attach schedule. See instructions  10 did to legination marea a distribution to a donar advised fund over which the foundation or a designalized person had advisory privileges?  If "Yas," attach statement. See instructions  10 did to legination marea a distribution to a donar advised fund over which the foundation or a designalized person had advisory privileges?  11 The books are in care of PanDREW TUNICK  12 To be books are in care of PanDREW TUNICK  13 Section 497(6)(1) nensempt charable trusts fining form 990-F1 in law of form 1041 - check hare and either the amount of flax-exempt interest received or accreaed during the year  15 A lay time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or note financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the financial accountry?  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if any time is checked in the "Yes" country.  Fine Form 4720 if a	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
12			,	11		Х
If Yes, Tatach statement. See instructions  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website audiess > N/A.  11 The books are in care of   ANDREW TUNICK   Telephone in,   (212) 977-9700  15 Section 4947(a)(1) nonexempt charable trusts fling Form 990-PF in fleu of Form 1041 - check here and enter the annulin of tax-exempt interest research or accread during the year  16 A ray time during claimeds year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hannoal acciount in a foreign country?  See the instructions for exceptions and fling requirements for FinCEN Form 114 If Yes,* enter the name of the flore foundation for the flore	12		_	Ť		
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The blooks are in care of   ANDREW TUNICK   Telephone no.   (212) 977-9700   15 Section 497(1) fromexempt charactable trusts filing from 990-PF in list of Farm 1041-check here and enter the amount of lax-exempt interest received or accrued during the year   16 At any time during cellendry vary 2016, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 1141 if Yes, enter the name of the fixed pocurity.  See the instructions for exceptions and filing requirements for FinCEN Form 1141 if Yes, enter the name of the fixed pocurity.  See the instructions for exceptions and filing requirements for FinCEN Form 1420 May Be Required  File Form 4720 flany term is checked in the "Yes" column, unless an exception applies.  16   X   Yes   No    18 During the year, did the foundation (either directly or advectify).  19 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  20 a osqualited person?  21 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  21 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  22 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  23 Formship opposs, services, or facilities to (or accept them from) a disqualified person?  24 Yes   No    25 Indicated person?  26 Sorrow money from, lend money to, or otherwise extend credit to (or accept it from)  27 A sorrow money from lend money to, or otherwise extend credit to (or accept it from)  28 Organizations of a disqualified person?  29 Sorrow money from a current ordicates to advect a disqualified person?  20 A sorrow money from a current ordicates to advect and to qualify under the exceptions described in Regulations or apply to a power mo			_	12		Х
Websine address ► N/A  11 The books are in care of ► ANDREW TUNICK  12 Telephone no. ► (212) 977-9700  13 Section 4947(a)(1) monexempt characteriste trusts filing form 990-PF in their of Form 1041 - check hare and enter the amount of tax-exempt interest received or accrued ourning they year  16 At any time during celeratery year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign occurity?  16 At any time during celeratery year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  16 At any time during celeratery and filing requirements for FinCEN Form 114 If Yes," enter the name of the interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  17 Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  18 File Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  19 Denoy money from, lend money to, or otherwise extend credit to (or accept in from)  20 Serrow money from, lend money to, or otherwise extend credit to (or accept in from)  31 Surnish goods, servoves, or facilities to (or accept them from) a disqualified person?  32 Formsh goods, servoves, or facilities to (or accept them from) a disqualified person?  33 Formsh goods, servoves, or facilities to (or accept them from) a disqualified person?  44 Pex Companisation or pay or remiburs the expenses of, a disqualified person?  55 Agree to pay money or property to a government official? (Exception, Check 'No'  4 the foundation of povernment servor, if terminating with 90 deys;)  56 Agree to pay money or property to a government official? (Exception, Check 'No'  4 the foundation engage in a pror year in any of the acts fall to quality under the exceptions described in Regulations section 9402(a) (b) device the paymoning to 109 accept to the foundation hav	12	·	_	-	$\overline{\mathbf{x}}$	
14 The books are in care of ▶ ANDREW TUNICK Located at ▶ C/O PHILLIPS NIZER, 485 LEXINGTON AVE, NEW YORK, 21F-4 ▶ 20017  15 Section 947(a)(1) nonexempt charabels trasts friing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year A tray time during clainedry year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See his instructions for exceptions and filing regimements for FincEN form 114 If "yes," enter the name of the financial country in the security of the foundation (either directly or indirectly).  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 During the year, did the foundation (either directly or indirectly).  11 Singage in the sale or exchange, or leasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Pay compensation to, or pay or remibures the expenses of, a disqualified person?  15 Transfer any income or assects to a disqualified person (or make any of eitheir available for the benefit or use of a disqualified person)?  16 Agree to by money or propriety to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of povernment service, iterminating within 90 days.)  17 Transfer any owner is "Yes" to 1q1)-(6), did any of the acts feel to qualify under the exceptions described in Regulations section 53 494 (16)-3 or in a current notice regarding disaster assistance, Oxide the foundation asset on 4942(i)(3) or 4942(i)(3) or 4942(i)(5) or 4942(i)(5) or 4942(i)(5) or 4942(i)(5) or 4942(i)(5) or 4942(i)(5) or 4942(i)			<u> </u>			
Located at	14		(212) 9	77-	-970	00
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041 - check hare and enter the amount of tax-exempt interest received on actived during the year of their during calleading vary 2019, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a floregin country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the format of the format 4720 flam year in the file of the format 4720 flam year in the file of the format 4720 flam year in the file of the fire of th	14		<u> </u>			
And enter the amount of transversmot interiest received or accrued during the year  6. At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FincEN Form 114 If Yes, enter the name of the foreign country.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year, did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lied money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept item from) a disqualified person?  (4) Pay compensation to, or pay or reimburs is the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person in disqualified person in the first or pay or property to a government official? (Exception, Check No'  if the foundation agread or make a grant to or the employ the deficial for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1(1)-(3), did any of the acts fail to qualify under the exceptions described in Regulations section 3494(10)-36 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  b) If the end of tax year 2019, did the foundation have any undistributed income (Part XIII), lines  6d and 6e) for tax year (3) Person year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first stdy of the tax year beginning in 2019?  1 Yes S No  If X   A the end of tax year 2019, did the foundation have any undistributed income (Part XIII), lines  6d and 6e) for tax years (3) Person year any of the acts described in 1a, other	15					$\Box$
No securities, or other financial account in a foreign country?   See the instructions for exceptions and filting requirements for FinGEN Form 114. If "Yes," enter the name of the foreign country.	13	•	45 I	N	/A	
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FINCEN Form 114 If "Yes," enter the name of the foreign country! P  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year, did the foundation (either directly or indirectly), (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	16	· · · · · · · · · · · · · · · · · · ·	<u> </u>	_		No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed or make a grant to to reimpley the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to 1a(1)-(3), did any of the acts falt to qualify under the exceptions described in Regulations section 53 494(0)-3 or in a current notice regarding disaster assistance, check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (Section 4942) (does not apply for years the foundation was a private operating foundation defined in ascention 4942(1)(3) of 4942(1)(3) in a latter of the contractive of the section 4942(2)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (Part XIII, lines of and 69) for tax year(5) beginning before 2019?  b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	10			-		-
Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			ļ	<del>"</del>		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year, did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person? or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a great to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer s" ves" to 14(1-6), did any of the acts fall to quality under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts fall to quality under the exceptions described in Regulations  at Althe end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines  6d and 6e) for tax year(s) eigning before 2019?  1 "Yes, Ist the years business field in 2a for which the foundation is net applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)  b Are there any years listed in 2a for which the foundation is net				1		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish podes, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Ves" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance, ethic kere  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  1a X  2 Taxes on failure to distribute income (section 44942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5))  a At the end of tax year(2) Seginning before 2019?  If "Yes," list the years \business itsel in 26 or which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of sasset) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  b) If "Yes," list the years \business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year p	Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
1a During the year, did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of povernment service, if terminating within 90 days.)  b) If any nawser is "Set" to 14.1/6.0, did any of the acts fall to qualify under the exceptions described in Regulations section 53 494 1(q/3) ard in a current notice regarding disaster assistance, check here  Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 5494 1(q/3) or in a current notice regarding disaster assistance, check here  Did the foundation engage in a prior year in any of the acts fall to qualify under the exceptions described in Regulations section 4942(a)(3) or 4942(b)(5) and in a current notice regarding disaster assistance, check here  Did the foundation engage in a prior year in any of the acts active the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5) are set of the tax year beginning in 2019?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(3) or 4942(b)(3) or 4942(b)(2) to all years listed, answer "No" and attach statement - see instructions)  If "Yes," list the years P  Did the foundation hold more than a 2% direct or indirect i	<u> </u>			1	Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check *No* if the foundation argued to make a grant to or to employ the official for a period after termination of povernment service, if terminating within 90 days.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations sections 3941(ig)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines of and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years >>  Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969	10		-			
2  Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes X No   No   All Springs poods, services, or facilities to (or accept them from) a disqualified person?   Yes X No			X No			
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (Section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5))  a At the end of tax year (2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years >  Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  If "Yes," list the years >  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year peri						
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		· · ·	X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 64 and 69) for tax year(s) beginning before 2019?  If "Yes," list the years  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  2a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer pe				ı		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 491-1(0)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  1c X  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year?019, did the foundation have any undistributed income (Part XIII, lines 6d and 6b for tax year(s) beginning before 2019?  If "Yes," list the years   No   If "Yes," list the years   No   If "Yes," list the years   No   If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after during the year?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here    N/A						
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(0)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(3) o		(1) (2) 5000 per contract of the part of th				
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years   Yes   No If "Yes," list the years is listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  In /A 2b   Order the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  In the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  In the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  In the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  In the foundation hold more than a 2% direct or indire			X No			
If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years \[ \subset \]  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  10		· · · · · · · · · · · · · · · · · · ·		ı	ļ	
termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions  C particularly on a current notice regarding disaster assistance? See instructions  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years   b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  N/A  a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable						
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If "Yes," list the years	8	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines		ı	i	
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of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,  Schedule C, to determine if the foundation had excess business holdings in 2019)  As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  By Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  Ab X	t			ł	į	
Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X			se			
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X		· · · · · · · · · · · · · · · · · · ·	N/A	3b		
had not been removed from jeopardy before the first day of the tax year beginning in 2019?				4a		X
	t		-	_		<b>-</b>
		had not been removed from jeopardy before the first day of the tax year beginning in 2019?		_	DE	

Part VII-B	Statements Regarding Activities for Which F	orm 4720 May Be R	equired <sub>(contini</sub>	ued)		
5a During the	year, did the foundation pay or incur any amount to				Yes	No
(1) Carry	on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	es X No		
(2) Influer	nce the outcome of any specific public election (see section 4955), or	to carry on, directly or indire				
any vo	iter registration drive?			es X No	- [	
` '	le a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
	le a grant to an organization other than a charitable, etc., organization	i described in section		( <b>v</b> )		
,	d)(4)(A)? See instructions		<del></del>	es X No		
	le for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		es X No		
	evention of cruelty to children or animals? ver is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	for the exceptions described i		S A NO	1	
•	4945 or in a current notice regarding disaster assistance? See instru		ii negulations	N/A	5b	1
	ons relying on a current notice regarding disaster assistance, check h			▶ □	-	1
•	er is "Yes" to question 5a(4), does the foundation claim exemption fr		ned	· <u> </u>		
	e responsibility for the grant?		Γ/A □ Υ€	es 🔲 No		1
If "Yes," att	ach the statement required by Regulations section 53.4945-5(d)					
6a Did the fou	indation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal	benefit contract?		Ye	es 🗓 No		
<b>b</b> Did the fou	indation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b	X
	6b, file Form 8870					
•	e during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		
	the foundation receive any proceeds or have any net income attribu			N/A	7b	<del>                                     </del>
	dation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		es X No		
Part VIII	achute payment(s) during the year? Information About Officers, Directors, Truste	es Foundation Mar		S A NO		<u> </u>
	Paid Employees, and Contractors	.co, i oundution mui	lagers, riigiliy			
1 List all offi	cers, directors, trustees, and foundation managers and th	eir compensation.		•		
		(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e) Ex	pense
	(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowa	
ROBERT 1	HORAN	TRUSTEE				
	LLIPS NIZER, 485 LEXINGTON AV					
NEW YOR		5.00	97,811.	0.		0.
		TRUSTEE				
	LLIPS NIZER, 485 LEXINGTON AV	F 00	07 011			^
NEW YOR	K, NY 10017	5.00	97,811.	0.	1	<u>0.</u>
2 Compensa	tion of five highest-paid employees (other than those incl		enter "NONE."	I ( n -		
(a) Na	me and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense t, other
		devoted to position	(5) 55	compensation	allowa	
N	ONE					
	· · · · · · · · · · · · · · · · · · ·					
					+	
·	<del></del>		†			
			<u></u>			
Total number of	of other employees paid over \$50,000			<b></b>		0
				Forn	990-PF	(2019)

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,Part,VIII	Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highe	st-paid independent contractors for professional services. If none, enter	"NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N	ONE		
_			
-			
			_
Total number of	of others receiving over \$50,000 for professional services		▶ 0
Part IX-A	Summary of Direct Charitable Activities		
	tion's four largest direct charitable activities during the tax year. Include relevant statis anizations and other beneficiaries served, conferences convened, research papers prod		Expenses
1 N	/A		
	,		
<del></del>			
2			
3			
		-	
4			
	Summary of Program-Related Investments		
Describe the tv	vo largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1N	/A		
***		<u> </u>	
2			
		<u>-</u>	
All other progr	am-related investments. See instructions.		
3			
	·		
		· · · · · · · · · · · · · · · · · · ·	
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Total. Add lines 1 through 3



(P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	9,011,691. 940,558.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	16,894,614.
d	Total (add lines 1a, b, and c)	1d	26,846,863.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	26,846,863.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	402,703.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	26,444,160.
6	Minimum investment return Enter 5% of line 5	6	1,322,208.
IP.	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certaii	n
_		1	1,322,208.
1	Minimum investment return from Part X, line 6  Tax on investment income for 2019 from Part VI, line 5  23,007.		1,322,200.
2a			
b		2c	23 007
C	Add lines 2a and 2b	3	23,007. 1,299,201.
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	0.
4	Recoveries of amounts treated as qualifying distributions		1,299,201.
5	Add lines 3 and 4	5	1,299,201.
6	Deduction from distributable amount (see instructions)	7	1,299,201.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.		1,299,201.
P	artXIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,574,158.
Ь	Program-related investments - total from Part IX-8	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,574,158.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	$[ \ ]$	-
	income Enter 1% of Part I, line 27b	5	23,007.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,551,151.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies	for the section

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4940(e) reduction of tax in those years.

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LAURIE KAYDEN FOUNDATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b)	(c) 2018	(d)
4. Dat to habitation at the 2040 to an Dat VI	Corpus	Years prior to 2018	2010	2019
1 Distributable amount for 2019 from Part XI,				1 200 201
line 7				1,299,201.
2 Undistributed income, if any, as of the end of 2019			0.	io !
a Enter amount for 2018 only			<b>U.</b>	
<b>b</b> Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2019		0.		
a From 2014   145,970.				
b From 2015				
c From 2016 173, 482.				, ,
d From 2017 282, 562.				
e From 2018 229,772.				
f Total of lines 3a through e	831,786.		· · · · · · · · · · · · · · · · · · ·	,
4 Qualifying distributions for 2019 from	0,1,700.			
Part XII, line 4 ▶ \$ 1,574,158.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				1,299,201.
e Remaining amount distributed out of corpus	274,957.			2,233,2021
5 Excess distributions carryover applied to 2019	2,17,50,1			
(If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,106,743.		····	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	4.5 0.50			,
not applied on line 5 or line 7	145,970.			
9 Excess distributions carryover to 2020	0.60 555			
Subtract lines 7 and 8 from line 6a	960,773.			
10 Analysis of line 9				
a Excess from 2015				ļ
b Excess from 2016 173, 482.				
c Excess from 201/ 282,562.				
d Excess from 2018 229,772.				
<u>é Excess from 2019</u> 274,957.			·	000 05

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Form **990-PF** (2019)

Form 990-PF (2019) LAURIE [Part:XIV] Private Operating F	OUNDATION FOUN		II-A. question 9)	N/A	5/216 Page 10
1 a If the foundation has received a ruling o			<del></del>		
foundation, and the ruling is effective to					
b Check box to indicate whether the found			in section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig touridation described	Prior 3 years	1 1312())(0) 01 1	7-12())(0)
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for	1,000	(-)	(0)	1 (-,	(4) 10121
each year listed  b 85% of line 2a					<del></del>
c Qualifying distributions from Part XII,		-			<del></del>
line 4, for each year listed					
d Amounts included in line 2c not				<u> </u>	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly			-		
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the		<del> </del>			
alternative test relied upon.					
a "Assets" alternative test - enter (1) Value of all assets					
, ,					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on				\	
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		Î ""			
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Rart-XV Supplementary Info			if the foundation	had \$5,000 or mor	e in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			tributions received by the	foundation before the close	e of any tax
year (but only if they have contributed r	nore than \$5,000) (See s	ection 507(d)(2) )			
NONE					
b List any managers of the foundation wh		•	(or an equally large portion	in of the ownership of a pa	rtnership or
other entity) of which the foundation ha	s a 10% or greater interes	il.			
NONE					
2 Information Regarding Contribute					
Check here X if the foundation of					ests for funds If
the foundation makes gifts, grants, etc.	<del>-</del>			·	
a The name, address, and telephone num	ber or email address of th	e person to whom appl	cations should be address	ed.	
h Yh- fh			Secular and care		
<b>b</b> The form in which applications should t	e submitted and informa	uon and materials they s	eunnia iucinas.		
c Any submission deadlines					
d Any contrictions or limitations on sured	e cuch ac hu accarachia	al areas shortship fields	kinds of institutions	ather factors	
d Any restrictions or limitations on award	s, such as by geographica	ai aicas, chainadhe neios	, หแนร บา เกรแนนเบกร, Or C	omer raciots	

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LAURIE KAYDEN FOUNDATION 13-3557216 Page 11 Form 990-PF (2019) Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Purpose of grant or contribution Foundation Amount status of Name' and address (home or business) or substantial contributor recipient a Paid during the year SEE ATTACHED SCHEDULE NONE CONTRIBUTION C/O MAZARS 135 WEST 50TH STREET 1,307,500. NEW YORK, NY 10020 1,307,500. Total **b** Approved for future payment NONE

Form **990-PF** (2019)

**▶** 3b

Total

Part XVI-A	Analysis	of Income-Producing	Activities

Enter gross amounts unless otherwise indicated	Unrelate	d business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Amount	code	Ambunt	
a	.		+ +		
b	.				
c	·		+ +		
d	·		+ +		
e	·			<del></del> -	
			+		
g Fees and contracts from government agencies	<del>                                     </del>		-++		<del>-</del>
2 Membership dues and assessments	<del></del>		+		
3 Interest on savings and temporary cash investments			14	53,706.	
4 Dividends and interest from securities			14	170,389.	
5 Net rental income or (loss) from real estate		·			
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					- <del>-</del>
property					
7 Other investment income			14	1,909,672.	
8 Gain or (loss) from sales of assets other					
than inventory			18	222,179.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
C	1 1				
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0	•	2,355,946.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,355,946.
(See worksheet in line 13 instructions to verify calculations )				1 -	
Part XVI-B Relationship of Activities t	to the Acco	mplishment of F	xemnt F	Purnoses	

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
_	
-	

Form **990-PF** (2019)

Yes No

## Information Regarding Transfers to and Transactions and Relationships With Noncharitable Rart XVIII **Exempt Organizations**

				g with any other organizati to political organizations?		cribed in section	on 501(c)	Ye	s No
-	from the reporting founda					,			
(1) Cash								1a(1)	X
(2) Other	assets							1a(2)	X
<b>b</b> Other tran									
	of assets to a noncharita							1b(1)	<u>X</u>
(2) Purch	nases of assets from a no	ncharitable exempt or	ganization					1b(2)	X
• •	al of facilities, equipment,	or other assets						1b(3)	X
` '	bursement arrangements							1b(4)	X
• •	s or loan guarantees							1b(5)	X
٠,	rmance of services or me		_					1b(6)	$\frac{\hat{x}}{x}$
-	f facilities, equipment, ma	•		pioyees dule Column (b) should a	ilwaye e	how the four m	aarkat valua of the o		<u> </u>
	-			ed less than fair market val					
	s given by the reporting it i) the value of the goods,			ou less than fair market var	uc III ai	iy transaction	or snaring arrangem	ICIT, 3110 W 111	
(a) Line no	(b) Amount involved			exempt organization	T	(d) Description	of transfers, transaction	s, and sharing arrangen	nents
(=)=	(5)//////	(0)	N/A	<b>3</b>	_	1-7 -			
				·					
				<del>-</del>					
	· · · · · · · · · · · · · · · · · · ·								
				-					,
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					_			<u></u>	
		·			_				
			<del></del>		-				
		-			<del></del>				
		N - 55 1 - 1 - 2 - 1 h						-	
	•	-		or more tax-exempt organ	nizations	s aescribea		□ voo I	X No
	501(c) (other than sectio		tion 52/7					Yes [	A NO
b if Yes, c	omplete the following sch (a) Name of org			(b) Type of organization	T -		(c) Description of re	lationshin	
	N/A	jameution		(b) Typo or organization	+ -		(0) 5555 (51.51.51.51.51.51		
					<del> </del>			•	
			<u> </u>		1		<u> </u>		
		-							
	<del></del>					***			
				accompanying schedules and				May the IRS discus	s this
Sign and b	elief is true, correct, and con		arer (other than	taxpayer) is based on all inform	_ k	which preparer hi	as any knowledge	return with the prep shown below? See	arer
Here	Mich and A	Tumck		7/3/2020	) <b>)</b>	TRUSTE	EE	X Yes	No
Sigi	nature of officer or trustee	;		Date		Title			
	Print/Type preparer's na	ame	Preparer's s	ignature	Date		Check ıf	PTIN	
_			// /	^ /	6/2	2/20	self- employed		
Paid	ISRAEL TAN							P0158920	3
Preparer	Firm's name ► MAZ	ARS USA LI	ĽP √				Firm's EIN ► 13	3-1459550	
Use Only							<b> </b>		
	Firm's address ► 13								000
	<u>NE</u>	W YORK, N	Y 1002	0-0002		<u> </u>	Phone no (2)	12) 812-7	
								Form 990-P	<b>r</b> (2019)

STATEMENT 1

FORM 990-PF

SOURCE	(A) REVENUE PER BOOK		(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
CITIBANK MERRILL LYNCH SK 1115 BROADWAY LI	37,4 4,7 4,7	07.	37,401. 4,707. 4,760.	•	
SK HR 1071 AVENUE C LLC SK HR 11 EAST 26TH SK HR 44 WEST 18TH	1,9 3,7 1,1	24.	1,991. 3,724. 1,123.		
TOTAL TO PART I, L	INE 3	53,7	06.	53,706.	
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
ACCRUED INT PAID BOND PREMIUM PAID CITIBANK MERRILL LYNCH	<2,971.> <3,399.> 67,821. 155,378.	0.	<3,399.	62,701	>
DILLING THE WILLIAM TO THE TOTAL TO THE TOTAL	4 100	0.	4,102.	0.	
	4,102.	0.	4,102.	0.	•
NON DIVIDEND DISTRIBUTION TO PART I, LINE 4	220,931.	50,542.	170,389.		

PER BOOKS

410,356.

746,646.

445,609.

68,393.

<30,935.>

268,855.

1,909,672.

748.

INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS

MENT INCOME

410,356.

746,646.

445,609.

68,393.

<30,935.>

268,855.

1,909,672.

748.

NET INCOME

DESCRIPTION

OTHER INCOME

SK HR 11 EAST 26TH ST LLC

SK HR 411 FIFTH AVE LLC

SK HR 1071 AVENUE OF AMERICAS LLC

TOTAL TO FORM 990-PF, PART I, LINE 11

SK HR 48 WEST 37TH STREET LLC

SK HR 44 WEST 18TH STREET LLC

SK 1115 BROADWAY LLC

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEE	15,000.	5,000.		10,000.	
TO FORM 990-PF, PG 1, LN 16B	15,000.	5,000.		10,000.	
FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
U.S TREASURY FOREIGN TAX CREDIT	9,599. 4,615.			0.	
TO FORM 990-PF, PG 1, LN 18	14,214.	4,615.		0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NYS FILING FEE CUSTODY AND BANK CHARGES INVESTMENT EXPENSE LLC FEE APPRAISERS MISCELLANEOUS	.750. 85,066. 648. 150. 15,000. 899.			750. 63,799. 0. 150. 15,000. 899.	
TO FORM 990-PF, PG 1, LN 23	102,513.	21,915.		80,598.	

FORM 990-PF CO	RPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH A/C 860-20102	-	496,106.	496,106.
MERRILL LYNCH A/C 860-20103		355,590.	355,590.
MERRILL LYNCH A/C 860-20104		1,048,620.	1,048,620.
MERRILL LYNCH A/C 860-20105		358,322.	358,322.
MERRILL LYNCH A/C 860-10100		944,580.	944,580.
MERRILL LYNCH A/C 850-04J51	601,457.	601,457.	
MERRILL LYNCH A/C 860101012	682,036.	682,036.	
CITIBANK AC 45E507860000	506,839.	506,839.	
MERRILL LYNCH A/C 860-10298	182,909.	182,909.	
MERRILL LYNCH A/C 860-12123	586,712.	586,712.	
CITIBANK A/C C92-153144	175,796.	175,796.	
CITIBANK A/C C90-003556	3,446,576.	3,446,576.	
MERRILL A/C C860-12250	188,695.	188,695.	
TOTAL TO FORM 990-PF, PART II, LIN	E 10B	9,574,238.	9,574,238.
FORM 990-PF OTH	ER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SK 1115 BROADWAY LLC	COST	4,384,470.	4,384,470.
SK HR 11 EAST 26TH ST LLC	COST	2,934,896.	2,934,896.
SK HR 1071 AVENUE OF AMERICAS LLC	COST	5,020,950.	5,020,950.
SK HR 48 WEST 37TH STREET LLC	COST	2,200,365.	2,200,365.
SK HR 44 WEST 18TH STREET LLC	COST	647,042.	647,042.
SK HR 411 FIFTH AVE LLC	COST	1,752,695.	1,752,695.
TOTAL TO FORM 990-PF, PART II, LIN	E 13	16,940,418.	16,940,418.