Form **990-PF** 

#### 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

OMB No 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form990PF for instructions and the latest information. Internal Revenue Service For calendar year 2019 or tax year beginning Name of foundation A Employer identification number 13-3557827 THE LENI & PETER MAY FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address Room/suite B Telephone number 320 DUNBAR RD. 212-451-3000 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending check here PALM BEACH, FL 33480 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Under taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 3,581,794. (Part I, column (d), must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) for charitable purposes (cash basis only) expenses per books income income 799,620. 的語彙N/A空間至 Contributions, gifts, grants, etc., received T. 18574.4 CITE OF THE STATE OF THE THE WAR OF STREET 医由现在分类的 if the foundation is not required to attach Sch. 8 Interest on savings and temporary cash investments 深层海流 Dividends and interest from securities 64,374 64,374 STATEMENT «2 😘 はいればいまから 5a Gross rents MANAGEMENT AND STREET STREET STREET STREET **经验证证证证** b Net rental income or (loss) 225,774. STATEMENT. 1. 6a Net gain or (loss) from sale of assets not on line 10 1,761,879. CALL TO MICHIGAN ENFERMINAL WITH THE ENFERMENT OF 等1是9部。安全中心 644,763. 7 Capital gain net income (from Part IV, line 2 THE AREA TO SHE 用意识的文艺的电路 なってはいないないない 8 Net short-term capital gain OPPLETING THE PLANT HAVE The day of the same 9 Income modifications 10a Gross sales less returns and allowances naphenyaling of the service. E Took 'S. I. **是你就是"我们了可**对 STATE WAS THE OWNER. **花色沙湖。在红土学** b Less Cost of goods sold "比较是我们的产品的" [[在,不是實際人類的事情影響 c Gross profit or (loss) <25,603. <25,603. STATEMENT \*3" 11 Other income **你们就是我们的时代心里,不** 1,064,165 683,534. SCANNED Total. Add lines 1 through 11 employee benefits ? Expenses egal fees cconfluid tee3 60 her professional feed STMT 250 O. 0. Depreciation and depletion **用加州的基础的** 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 32,490 32,330 0. 23 Other expenses 24 Total operating and administrative 32,740 32,330 0. expenses. Add lines 13 through 23 1,115,000. THE THE PROPERTY OF 1,115,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 1,147,740 32,330 1,115,000. Add lines 24 and 25 27 Subtract line 26 from line 12: <83,575 a Excess of revenue over expenses and disbursements 651,204. **TATE ON PARTY OF THE PARTY OF** REAL PROPERTY. 我们都是现在人们是"现 b Net investment income (if negative, enter -0-) AGE AND SET OF AND SERVICE c Adjusted net income (if negative, enter -0-)

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

Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	. <del>-</del>
Part	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	235,916.	455,660.	455,660.
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			
7	Other notes and loans receivable			
ł	Less; allowance for doubtful accounts			
इं ।	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges	464.		
<b>⋖</b>   10a	Investments - U.S. and state government obligations			
1	Investments - corporate stock			
(	Investments - corporate bonds			
11	Investments land buildings, and equipment basis			
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 6	2,906,127.	2,603,272.	3,126,134.
14	Land, buildings, and equipment. basis	<del></del>		
	Less accumulated depreciation			
15	Other assets (describe )			
16	Total assets (to be completed by all filers - see the	2 140 505	2 050 020	2 501 504
	instructions. Also, see page 1, item I)	3,142,507.	3,058,932.	3,581,794.
- 1	Accounts payable and accrued expenses			<del></del>
18	Grants payable			· · · · · · · · · · · · · · · · · · ·
Liabilities 02 02 03 05 05 05 05 05 05 05 05 05 05 05 05 05	Deferred revenue			
불   <sup>20</sup>	Loans from officers, directors, trustees, and other disqualified persons			·
	Mortgages and other notes payable			
"	Other liabilities (describe			• !
1 23	Total liabilities (add lines 17 through 22)	0.	0.1	. 構.
123	Foundations that follow FASB ASC 958, check here	•	,	
اي	and complete lines 24, 25, 29, and 30.			
24 25	Net assets without donor restrictions		'	, '1
E 25	Net assets with donor restrictions		-	
	Foundations that do not follow FASB ASC 958, check here			
Š	and complete lines 26 through 30.			,
5 26	Capital stock, trust principal, or current funds	3,142,507.	3,058,932.	. !
£ 27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund B	Retained earnings, accumulated income, endowment, or other funds	0.	0.	1
ا <u>ک</u>	Total net assets or fund balances	3,142,507.	3,058,932.	+
ž				
30	Total liabilities and net assets/fund balances	3,142,507.	3,058,932.	• - 1
Dark	III Analysis of Changes in Net Assets or Fund B	alances		
Part	Analysis of Onlanges in Net Assets of Fund B			
1 Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	29		
•	st agree with end-of-year figure reported on prior year's return)		1	3,142,507. <83,575.>
	r amount from Part I, line 27a		2	
	r increases not included in line 2 (itemize)		3	0.
	lines 1, 2, and 3		4	3,058,932.
	eases not included in line 2 (itemize)		5	0.
6 Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	3,058,932.
				Form <b>990-PF</b> (2019)

		osses for Tax on In								
(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>b)</b> H	łow ac - Purch - Dona	iase i		acquired lay, yr.)	( <b>d</b> ) Date sold (mo., day, yr.)
1a UBS 32663 -SEE	THE	ATTACHED ST.	ATEMEN	T	†		P 7	ARI	OUS	VARIOUS
b TIFFANY & CO N		2,260 SHS				]			6/16	12/11/19
c TIFFANY & CO N	EW	6,000 SHS				]	D (	06/0	6/16	12/11/19
d					L					
e		· · · · · · · · · · · · · · · · · · ·			<u> </u>					<u> </u>
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	(g))
a 662,799.				592,79						70,003.
ь 300,731.			_	143,68						157,042.
c 798,349.	_			380,63	1.					417,718.
_d					$\dashv$					
<u>e</u>				10/04/00	_					<u> </u>
Complete only for assets showing									Col. (h) gain not less tha	
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (I) col (J), If any			001 (	Losses	(from col. (	(h))
a										70,003.
ь										157,042.
С										417,718.
d										
e		∫ If gaın, also enter	ın Part I. line	7	$\frac{1}{1}$	- 1				·
2 Capital gain net income or (net ca	pital loss		ın Part I, line	7	)	2	<del></del>			644,763.
3 Net short-term capital gain or (los			d (6):		٦١					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (	с).			- }	a			N/A	
Part V   Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estm	ent Inco	me	11/11	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation doesn't qualify	tion 4942 y under s	tax on the distributable ame ection 4940(e). Do not com	plete this part	t						Yes X No
1 Enter the appropriate amount in e	ach colu	mn for each year; see the in	structions be	fore making any ei	ntries.					
(a) Base period years Calendar year (or tax year beginnir	ng in)	(b) Adjusted qualifying dist		Net value of no					Distrit (col. (b) div	(d) oution ratio rided by col. (c))
2018			6,500.				3,483.			.045848
2017			3,117.				5,683.			.106706
2016			1,000.				1,042.			.015507
2015			1,823.				1,714.			.174099
2014		20:	2,432.		2,	444	1,828.			.082800
2 Total of line 1, column (d)								2	_	.424960
3 Average distribution ratio for the 5 the foundation has been in exister			n line 2 by 5.0	), or by the numbe	er of ye	ears		3		.084992
4 Enter the net value of noncharitab	le-use as:	sets for 2019 from Part X, Ii	ne 5					4		3,519,872.
5 Multiply line 4 by line 3				5		299,161.				
6 Enter 1% of net investment incom	it (1% 01	raiti, iiiie 270)						6		6,512.
7 Add lines 5 and 6								7		305,673.
8 Enter qualifying distributions from	-		46	lanahan sa sa sa				8		1,115,000.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, ch	leck the box in Part VI, line	10, and comp	iete that part using	g a 1%	tax ra	ite			
923521 12-17-19									F	orm <b>990-PF</b> (2019)

Form 990-PF (2019) THE LENI & PETER MAY FAMILY F		<u>13-3557</u>	
Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), 4940(e), or 4	948 - see i	nstructions)
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 ne	ecessary-see instructions)	-	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1	6,512.
of Part I, line 27b	[		1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4	1% of Part I, line 12, col (b)	ľ	•
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only;			0.
3 Add lines 1 and 2	- · · · · · · · · · · · · · · · · · · ·	3	6,512.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;	others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	, , , , , , , , , , , , , , , , , , , ,	5	6,512.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a   4,280.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 10,488.		
d Backup withholding erroneously withheld	6d 0.		. [
	00   00	7	14,768.
<ul> <li>7 Total credits and payments. Add lines 6a through 6d</li> <li>8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is at</li> </ul>	toohad	8	0.
	La Cried	9	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		10	8,256.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	8,256. Refunded		0,230.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	6,256. Retunded	11	<u></u>
Part VII-A Statements Regarding Activities	alakan an did it anakamata ay intanana		. Yes No
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or intervene	111	<del></del>
any political campaign?			<del></del>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp		tion	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	s of any materials published or		' '
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?			1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the			
(1) On the foundation $\blacktriangleright$ \$ (2) On foundation manage			
e Enter the reimbursement (if any) paid by the foundation during the year for political expen	diture tax imposed on foundation		
managers. ► \$0.			
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2 X
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, o	r	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ear?	/-	4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	L)		5 X
If "Yes," attach the statement required by General Instruction ${\mathcal T}$			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	either:		
<ul> <li>By language in the governing instrument, or</li> </ul>			
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandate</li> </ul>	ory directions that conflict with the state	law	
remain in the governing instrument?			6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	nplete Part II, col (c), and Part XV		7 X
8a Enter the states to which the foundation reports or with which it is registered. See instruct	ions. >		'   '
NY			1
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)	_	
of each state as required by General Instruction G? If "No," attach explanation			8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of	section 4942(j)(3) or 4942(j)(5) for cale	ndar	
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," co	mplete Part XIV		9 X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sche	dule listing their names and addresses S	<b>TMT</b> 7	10 X
		Fo	rm <b>990-PF</b> (2019)

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			-
	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ PETER W. MAY  Telephone no. ▶212-45	1-3	200	
	Located at ▶ 320 DUNBAR RD, PALM BEACH, FL ZIP+4 ▶33			-
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country >			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	L	Yes	No
1a	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?	i		
	(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?  Yes X No		3.0	' ;
	(5) Transfer any income or assets to a disqualified person (or make any of either available	A 14	3.1	
	for the benefit or use of a disqualified person)?		+ 4	· ·
	(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.)		٠ ا	۱ .
D	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  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	15.14	,5	1.26.61
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	30	::	
	defined in section 4942(j)(3) or 4942(j)(5)):  At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	A 1811	* 1	
a	6d and 6e) for tax year(s) beginning before 2019?  Yes X No	ا موا		٠,
	If "Yes," list the years	- Ý-	13.3	. 1
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			٦
	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.)  N/A	2b	¥	بديث
,	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	۸ ,	
·	in the provisions of sociation 4342(a)(2) are being applied to any or the years nated in 2a, has the years note.	٠ ,,	1	
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		5+ * ~	i i
-	during the year?	İ	, '	۱, ا
h	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	٠.	·	٠. ;
Ī	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	",	,	v (
	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	3b		I
<b>4</b> a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del>-  </del>	X
	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 990	-DE	

Page 6

Part VII-B. Statements Regarding Activities for Which	Form 4/20 May Be I	Required (contin	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			es 🗓 No 🛚			,
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir					
any voter registration drive?			es 🗓 No	l		Ì
(3) Provide a grant to an individual for travel, study, or other similar purposes	2	Y	es 🗶 No	l		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	_				í
4945(d)(4)(A)? See instructions		Y	es 🗶 No 📗			ł
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t					1
the prevention of cruelty to children or animals?		Y	es 🗶 No 📗	- 1	i	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit		ın Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See instr	uctions		N/A	5b	$\Box$	
Organizations relying on a current notice regarding disaster assistance, check	here		▶∟ ∣		l	i
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		. —				
expenditure responsibility for the grant?	N	1/A Y	es 📖 No 📗			ı
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				i		}
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			İ		
a personal benefit contract?		Y	es 🗶 No			'
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		Ļ	6b		_X_
If "Yes" to 6b, file Form 8870.				-		٠,
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	61,000,000 in remuneration o			*	. [	
excess parachute payment(s) during the year?			es X No			4
Part VIII: Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highl	У			
List all officers, directors, trustees, and foundation managers and t	heir compensation.					
		(c) Compensation	(d) Contributions to	1 6	e) Expe	ense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	ac	e) Expe count, allowan	other
PETER W. MAY	DIRECTOR	Citter o j	compensation	+-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
320 DUNBAR RD						
PALM BEACH, FL 33480	0.00	0.	ο.			0.
LENI F. MAY	TREASURER			+		<u> </u>
320 DUNBAR RD						
PALM BEACH, FL 33480	0.00	0.	0.			0.
	DIRECTOR			1		
110 RIVERSIDE DRIVE, APT 14F						
NEW YORK, NY 10024	0.00	0.	ο.	.		0.
	DIRECTOR					
1175 PARK AVE. #3C						
NEW YORK, NY 10128	0.00	0.	ο.			0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
(a) Name 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	(6	e) Expe	ense
(a) wante and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	employee benefit plans and deferred compensation	au	illowan	
NONE					-	
				<u> </u>		
				<u> </u>		
<u></u>						
				<u> </u>		
		1	<u> </u>	<u> </u>		
Total number of other employees paid over \$50,000			▶ .			0

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Total. Add lines 1 through 3

For	m 990-PF (2019) THE LENI & PETER MAY FAMILY FOUNDATION	13-	3557827	Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, s	ee instructions )	
<del>1</del>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes,			
	Average monthly fair market value of securities	1a	3,013	,343.
b	Average of monthly cash balances	1b	367	,288.
C	Fair market value of all other assets	1c		,843.
d	Total (add lines 1a, b, and c)	1d	3,573	,474.
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	3,573	474.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	53	,602.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,519	872.
6	Minimum investment return. Enter 5% of line 5	6		,994.
P	artXII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	id certain		
_	foreign organizations, check here   and do not complete this part.)			
1	Minimum investment return from Part X, line 6	1	175	,994.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 6, 512.			
b	Income tax for 2019. (This does not include the tax from Part VI.)			
C	Add lines 2a and 2b	2c	6 ,	,512.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	169,	,512. ,482.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	169,	482.
6	Deduction from distributable amount (see instructions)	6		0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	169	482.
Ŗ	art:XIII Qualifying Distributions (see instructions)			
<u> </u>		Marin		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		1 115	000
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,115,	000.
	Program-related investments - total from Part IX-B	1b 2		<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes			<del></del>
3	Amounts set aside for specific charitable projects that satisfy the:			
	Suitability test (prior IRS approval required)	3a	<del></del>	
	Cash distribution test (attach the required schedule)	3b	1 115	000
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,115,	. 000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	c	<b>51</b> 2
	Income. Enter 1% of Part I, line 27b	5 6	6, 1,108,	100
6	Adjusted qualifying distributions. Subtract line 5 from line 4			400.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	juaiiīies for t	ne section	

Page 9

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	( <b>d</b> ) 2019
4. Distributable amount for 2010 from Dark VI	Corpus	rears prior to 2010	2010	2013
1 Distributable amount for 2019 from Part XI,				160 400
line 7				169,482.
2 Undistributed income, if any, as of the end of 2019			_	
a Enter amount for 2018 only			0.	
<b>b</b> Total for prior years.		•		
		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
bFrom 2015 394,715.				
<b>c</b> From 2016				
dFrom 2017 207,049.				
e From 2018				
f Total of lines 3a through e	601,764.			
4 Qualifying distributions for 2019 from		"		
Part XII, line 4. ►\$ 1,115,000.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior	·			
years (Election required - see instructions)	4	0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	·		
d Applied to 2019 distributable amount				169,482.
'' h	945,518.			109,402.
e Remaining amount distributed out of corpus	943,310.	,		
5 Excess distributions carryover applied to 2019 (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	1,547,282.			
b Prior years' undistributed income. Subtract	··············			1
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.		
		•		<del></del>
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		· · · · · · · · · · · · · · · · · · ·		
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			T	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	1,547,282.	-		
10 Analysis of line 9:				
a Excess from 2015 394,715.				
b Excess from 2016			•	
c Excess from 2017 207, 049.				
d Excess from 2018				
			*	
<del></del>	<u> </u>			Form <b>990-PF</b> (2019)
923581 12-17-19				COLD 25205 PT (2019)

	1 & PETER M				5 / 8 2 / Page 10
Part XIV, Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo			▶		
b Check box to indicate whether the found		ig foundation described i		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2019	(b) 2018	Prior 3 years (c) 2017	(d) 2016	(e) Total
income from Part I or the minimum	(a)2013	(0)2010	(6)2017	(u) 2010	(e) Iolai
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed					· · · · · · · · · · · · · · · · · · ·
d Amounts included in line 2c not			•		
used directly for active conduct of					
exempt activities		<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>		<u> </u>	
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,		·			Į.
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)				<u></u>	
(3) Largest amount of support from					
an exempt organization		-			
(4) Gross investment income		A - Al-'	2.61	h - 1 ds 000	<u></u>
Part:XV.: Supplementary Info at any time during t			it the foundation	nad \$5,000 or m	ore in assets
		uctions.j			
1 Information Regarding Foundation		iban 00/ of the total contr	de colonia a consecuent de colonia	faadat.aa bafaaa tha ala	
a List any managers of the foundation who year (but only if they have contributed m	nore than \$5,000). (See so	ection 507(d)(2).)	ibutions received by the	toutidation before the cio	se of any tax
SEE STATEMENT 8					<del>-</del>
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portio	on of the ownership of a p	artnership or
IONE					
2 Information Regarding Contributi					<u>-</u> -
Check here 🕨 🗶 if the foundation o					ests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	tions under other condition	ons, complete items 2a,	b, c, and d.	
a The name, address, and telephone number	per or email address of th	e person to whom applica	ations should be address	sed:	
<b>b</b> The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
c Any submission deadlines:			<del>-</del>		
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields.	kinds of institutions, or o	ther factors:	
,		,	•	•	

Page 11

Part XV. Supplementary Information  3 Grants and Contributions Paid During the N		Payment		<del></del>
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	тесірісті		
t . a.o daming the year				
CENTRAL PARK CONSERVANCY	NONE	EXEMPT IRC SEC	EXEMPT ACTIVITIES	
14 EAST 60TH STREET		501(C)(3)		
NEW YORK, NY 10022				250,000
NEW YORK HISTORICAL SOCIETY MUSEUM &	NONE	EXEMPT IRC SEC 501(C)(3)	EXEMPT ACTIVITIES	
170 CENTRAL PARK WEST NEW YORK, NY 10024				100,000
THE JEWISH BOARD	NONE		EXEMPT ACTIVITIES	
135 WEST 50TH STREET. 6TH FLOOR NEW YORK, NY 10020		501(C)(3)		15,000
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT, SUITE 450	NONE	EXEMPT IRC SEC 501(C)(3)	EXEMPT ACTIVITIES	
CHICAGO, IL 60615				750,000
		-		
				٠
Total			▶ 3a	1,115,000
b Approved for future payment				- · · · · · · ·
NONE				
Total	<u> </u>	<u> </u>	▶ 3b	0

Form 990-PF (2019) THE LENI & I			DATION	13-3	55/82/ Page 1
Part XVI-A Analysis of Income-Pr					
Enter gross amounts unless otherwise indicated.	(a) Business	Unrelated business income (a) (b)		y section 512, 513, or 514	(e) Related or exempt
1 Program service revenue;	Business code	Amount	(C) Exclu- sion code	Amount	function income
a					
b			<del> - -</del>		
c		· ·	+		
<u> </u>			<del> </del>		
t		<del></del>		+	
g Fees and contracts from government agencies			+ +		
2 Membership dues and assessments			+	·····	
3 Interest on savings and temporary cash			+ +		
investments					
4 Dividends and interest from securities			14	64,374.	=
5 Net rental income or (loss) from real estate:	ļ			· ·	<del></del> -
a Debt-financed property		······································			
<b>b</b> Not debt-financed property		-			
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	<25,603.	•
8 Gain or (loss) from sales of assets other					
than inventory			18	225,774.	
9 Net income or (loss) from special events					·····
10 Gross profit or (loss) from sales of inventory					<del></del>
11 Other revenue:					
a			+		
b					
<u> </u>	<del></del>		+ +		·
de			<del>                                     </del>		
12 Subtotal Add columns (b), (d), and (e)		0		264,545.	0
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	<u></u>	•	13	264,545
(See worksheet in line 13 instructions to verify calculation	ons.)			··· <u></u>	201,313
Part XVI-B Relationship of Activit	· · · · · · · · · · · · · · · · · · ·	unlishment of F	vemnt P	irnosas	
•					
Explain below how each activity for which			-A contributed	importantly to the accomp	lishment of
the foundation's exempt purposes (other	r man by providing funds	i for such purposes).			
	· · · · · · · · · · · · · · · · · · ·				
			<del>-</del>		
	· · ·				

Form **990-PF** (2019)

923621 12-17-19

Part XVII	Form 990-PF (				FAMILI FOON				Pi	age 13
(other than section 501(c)3 organizations) or in section 527, relating to political organizations?  1 transfers from the reporting foundation to a noncharitable exempt organization of:  1 Stake of assets to an oncharitable exempt organization  1 Stake of assets to an oncharitable exempt organization  2 Purchases of assets from a noncharitable exempt organization  3 Rental of facilities, equipment, or other assets  4 Reminiscent at rangements  5 Loans or loan quarantees  5 Starmg of facilities, equipment, maning lasts, other assets, or past employees.  5 Starmg of facilities, equipment, maning lasts, other assets, or past employees.  5 Starmg of facilities, equipment, maning lasts, other assets, or past employees.  6 If the answer to any of the above is "No", "complete the following schedule. Column (s) should always show the fair market value of the goods, other assets, or services growth the respect to the goods, other assets, or services received.  6 If the answer to any of the above is "No", "complete the following schedule. Column (s) should always show the fair market value of the goods, other assets, or services received.  6 If the answer to any of the above is "No", "complete the following schedule. Column (s) should always show the fair market value of the goods, other assets, or past employees.  6 If the answer to any of the above is "No", "complete the following schedule. Column (s) should always show the fair market value of the goods, other assets, or past employees.  7 In the schedule of the schedule. The schedule of the goods, other assets, or past employees.  8 In the foundation directly or indirectly affiliated with, or related to, one or more bix-everify organization.  8 In the foundation directly or indirectly affiliated with, or related to, one or more bix-everify organizations described in saccion 501(c)(3) or in section 52??  9 If "No. XON (s) Amount involved  1 In the answer to a schedule. Column (s) should always show the fair market value of the goods, other assets, or past and schedule	Part XVII			sfers to a	ind Transactions a	nd Relat	ionships With Nonch	aritable 	_	
Transfers from the reporting foundation to a noncharitable exempt organization of:  13 (2) Other assets  5 Other transactions:  (2) Purchases of assets from a noncharitable exempt organization  (3) Renal of facilities, equipment, or other assets  (4) Reminuscrament arrangements  (5) Loans or than guarantes  (5) Loans or than guarantes  (6) Performance of services or membership or fundrasing solicitations  (7) The analysis of facilities, equipment, making lasts, other assets, or paul employees  (8) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (10) In the control of fundation of fundrasing solicitations  (10) In the control of fundation of the fundrasing solicitations  (10) In the fundation of fundation of the fundrasing solicitations  (10) In the fundation of the services of the fundrasing solicitations  (10) In the fundation of the fundation o	1 Did the o	rganization directly or indi	rectly engage in any	of the followin	ig with any other organizati	on described	in section 501(c)		Yes	No
(2) Other seasts  b Other transactions: (1) Silse of assets to a nonchartable exempt organization (2) Purchase of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursone of services or membership of fundrasing solicitations (5) Loans or loan guarantees (6) Performance of services or membership of fundrasing solicitations (6) Performance of services or membership of fundrasing solicitations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services or membership of fundrasing solicitations (9) Performance of services organ by the reporting foundation, if the foundation released lists that is a section of the poods, other assets, or paid employees (1) Sharing of facilities, equipment, making lists, other assets, or paid employees (a) If the answer to any of the above x "yes," complicts the following schedule. Column (9) should always show the fair market value of the goods, other assets, or paid employees or services given by the reporting foundation, if the foundation discounts (1) Sharing of facilities and the fair market value in any transaction or sharing arrangement, show in column (9) Manual strobled (1) Manual strobled (2) Manual strobled (3) Manual strobled (4) Namual strobled (5) Amount strobled (6) Namual strobled (6) Namual strobled (6) Namual strobled (7) Manual strobled (8) Type of organization (9) Description of relationship  N/A  Under paralleles of parany, i deciare that phase claiment the return, neutring accompanying schedules and alatements, and to the best of my invokeding market left in the context, and context and context line return, neutring accompanying schedules and alatements, and to the best of my invokeding market left in the context, and context line return, neutring accompanying schedules and alatements, and to the best of my invokeding market left line in the context and context line return, neutring accompanying schedules and alatements, and to the best of my invokedin	(other the	an section 501(c)(3) organ	nizations) or in sectio	n 527, relating	g to political organizations?	1				
(2) Other seasts  b Other transactions: (1) Silse of assets to a nonchartable exempt organization (2) Purchase of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursone of services or membership of fundrasing solicitations (5) Loans or loan guarantees (6) Performance of services or membership of fundrasing solicitations (6) Performance of services or membership of fundrasing solicitations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services or membership of fundrasing solicitations (9) Performance of services organ by the reporting foundation, if the foundation released lists that is a section of the poods, other assets, or paid employees (1) Sharing of facilities, equipment, making lists, other assets, or paid employees (a) If the answer to any of the above x "yes," complicts the following schedule. Column (9) should always show the fair market value of the goods, other assets, or paid employees or services given by the reporting foundation, if the foundation discounts (1) Sharing of facilities and the fair market value in any transaction or sharing arrangement, show in column (9) Manual strobled (1) Manual strobled (2) Manual strobled (3) Manual strobled (4) Namual strobled (5) Amount strobled (6) Namual strobled (6) Namual strobled (6) Namual strobled (7) Manual strobled (8) Type of organization (9) Description of relationship  N/A  Under paralleles of parany, i deciare that phase claiment the return, neutring accompanying schedules and alatements, and to the best of my invokeding market left in the context, and context and context line return, neutring accompanying schedules and alatements, and to the best of my invokeding market left in the context, and context line return, neutring accompanying schedules and alatements, and to the best of my invokeding market left line in the context and context line return, neutring accompanying schedules and alatements, and to the best of my invokedin	a Transfers	s from the reporting found	ation to a noncharita	ble exempt or	ganization of:					
(a) Other assets  b Other transactions;  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, nor other assets  (4) Rembursement arrangements  (5) Loans or Chara guarantees  (8) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) I asset or for an guarantees  (15) Loans or Grang guarantees  (15) Loans or Grang guarantees  (16) I asset or fundrasing solicitations  (17) A services given by the reporting foundation. If the foundation covered less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received.  (a) Inne ro  (b) Amount involved  (c) Name of noncharitation exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A   Priority paper polyaner's spendule.				•				1a(1)		X
b Other transactions:  (1) Saks of assets to a noncharitable exempt organization  (2) Purchase of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Renthus semental arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (7) Sharing of facilities, equipment, making lists, other assets, or paid employees  (8) It is an answer to any of the above in Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (9) Invent (9) Namount involved (1) Ammount involved (1) Namount involved (1) Namount involved (1) Namount involved (1) Namount involved (2) Name of moncharitable exempt organization (3) Description of transfers, transactions, and sharing arrangements. N/A  2a is the foundation deacity or inderectly affiliated with, or related to, one or more tix-exempt organizations described in section 501(c) (c)(3) or in section 501(c) (3)) or in section 501(c) (3)) or in section 501(c) (3) or in sec	• •									
(1) Sales of assets to a nonchardable exempt organization  (2) Purchases of assets from a nonchardable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rembursement arrangements  (5) Loans or fora guarantees  (6) Performance of services or membership or fundrating solicitations  (7) Sharing of facilities, equipment, maining lists, other assets, or paid employees  (8) The answer or any of the above in 8 *es,* complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services green by the reporting foundation. If the foundation ceaved less than fair market value in any transaction or starting arrangement, show in column (c) the value of the goods, other assets, or exists received.  (a) Line so  (b) Amount involved  (c) Name of noncharifable exempt organization  (d) Description of transfers, transactions, and sharing arrangements.  (a) Line so  (b) Amount involved  (c) Name of noncharifable exempt organization  (d) Description of relationship  (e) Mare of organization  (e) Name of organization  (f) Description of relationship  (g) Name of organization  (g) Description of relationship  (g) Description of relationship  (g) Description of relationship  (g) Description of relationship  (g) Description of organization  (g) Description of relationship  (g) Description of organization  (g) Description of relationship  (g) Description of organization  (g) Description of organizatio	• •							1(/		
(2) Purchases of assets from a noncharitable swempt organization (3) Rehald of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or bara guarantees (6) Performance of servees or membership or fundrasing solicitations (7) Sharing of facilities, equipment, making lists, other assets, other assets, other assets, or servees given by the regording foundation. If the foundation received less than fair market value a any transaction or sharing arrangement, show in column (e) the value of the goods, other assets, or servees received.  (8) Incr ro (9) Arribulat involved (1) Arribulat involved (1) Arribulation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c))			hle evemnt organizat	tion				16(1)		x
(a) Rendal of facilities, equipment, or other assets (d) Rembursement arrangements (e) Performance of services or membership or fundrasing solicitations (e) Performance of services or membership or fundrasing solicitations (e) Performance of services or membership or fundrasing solicitations (e) Performance of services or membership or fundrasing solicitations (e) The answer to any of the above is "Yes," complete the following schedule. Column (a) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (e) Immon (e) Amount involved (f) Name of noncharitable exempt organization (d) Description of traineties, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(other than section 501(c)(other than section 501(c)(other than section 501(c)(other described in								<del></del>		
(4) Rembursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or sembership or fundraising solicitations (8) Performance of services or sembership or fundraising solicitations (8) If the answer to any of the above is "9s, complete the following schedules. (9) Amount involved (9) Amount	• •		-	nyamzation						
(5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Performance of services or membership or fundraising solicitations  (8) It is the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (6) Line no (b) Amount smolved  (c) Name of nonchartable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) (other than section 50 (c)(3)) or in section 527?  b) If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A    Ves										
(8) Performance of services or membership or fundraising solicitations  Sharing of facilities, equipment, making lists, other assets, or paid employees  A lift the answer to any of the above a "Nex" complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services represented.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of varieties, and sharing arrangements  N/A  12a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization of varieties, transactions, and sharing arrangements  N/A  13 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  If Yes, "complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of relationship  N/A  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (b) Type of organization (c) Description of organization of prepare to the than tax playing in based on all information of which prepare has any knowledge in the following schedule.  Date  Title  Proparer's signature of officer cyclusties  Date  Title  Proparer's signature  Preparer  Firm's name > TAG ASSOCIATES Jule  Firm's address > 810 SEVENTH AVENUE 7TH FLOOR	` '	•								
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Signature of officer or frustee   Date   Title	Horo	<b>Y</b> /	//\		10/0/00	<b>N</b>			See in	str
Paid Preparer   Print/Type preparer's name   Preparer's signature   Date   Check   if self-employed   Preparer   JOANNE INJA RA   P00826012   Preparer   Use Only   Firm's name   TAG   ASSOCIATES   LC   Firm's address   810   SEVENTH   AVENUE   7TH   FLOOR		^				. <del></del>	RECTOR	X Yes		J No
Paid  Preparer Use Only    JOANNE INJA RA   JOANNE TAG ASSOCIATES JLC   Firm's name ▶ TAG ASSOCIATES JLC   Firm's address ▶ 810 SEVENTH AVENUE 7TH FLOOR   Firm's address ▶ 810 SEVENTH AVENUE 7TH FLOOR	Sig					· · · · · · · · · · · · · · · · · · ·	<b>L</b>		-	
Paid  Preparer Use Only    JOANNE INJA RA   JOANNE   Tolerate   T		Print/Type preparer's na	WTG	Preparer's si	ignature	Date		V		
Preparer Use Only Firm's name ► TAG ASSOCIATES LLC Firm's EIN ► 52-2328316  Firm's address ► 810 SEVENTH AVENUE 7TH FLOOR		1	<u> </u>	1	1	_//				
Use Only  Firm's address ▶ 810 SEVENTH AVENUE 7TH FLOOR		JOANNE INJ	ARA,	1	corne_	1/7/	≥⊙   P(	008260	12	
Use Only  Firm's address ▶ 810 SEVENTH AVENUE 7TH FLOOR	•		ASSOCIAT	ES LLC			Firm's EIN ► 52-2	23283:	L 6	
	Use Only			•						
		Firm's address ▶ 81	0 SEVENTH	AVENU	E 7TH FLOOR					

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

THE LENI & PETER MAY FAMILY FOUNDATION

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

OMB No 1545 0047

2019

Name of the organization

Employer identification number

13-3557827

Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, ,	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions					
General Rule						
_	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions					
Special Rules						
sections 509(a) any one contrib	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from outor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, I-EZ, line 1 Complete Parts I and II					
year, total cont	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.						
•	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990 PF), on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990 EZ or on its Form 990-PF, Part I, line 2, to					

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Employer identification number

### THE LENI & PETER MAY FAMILY FOUNDATION

13-3557827

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed	-
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$\$	Person Payroll Noncash X (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
		\$	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
		\$	Person Payroll Noncash Complete Part II for noncash contributions )

Name of organization

Employer identification number

#### THE LENI & PETER MAY FAMILY FOUNDATION

13-3557827

(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions)	Date received
Part I		(See instructions )	
	6.000 SHARES, TIFFANY & CO NEW		
<u> </u>			
		\$ 799,620.	11/26/19
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions )	Date received
Part I		(=====,	
		<u> </u>	
		\$	
(a)	······································	(c)	
No.	(b)	FMV (or estimate)	(d)
from   Part I	Description of noncash property given	(See instructions )	Date received
raili			
		<u> </u>	
		\$	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions )	Date received
Part i			
		\$	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from   Part I	Description of noncash property given	(See instructions)	Date received
rarti			
		<sub>e</sub>	
ŀ		\$	<del></del>
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions)	Date received
Part I			<del></del>
.			
1		\$	

Schedule B (Form 990, 990·EZ, or 990·PF) (2019) Page 4 Name of organization Employer identification number THE LENI & PETER MAY FAMILY FOUNDATION 13-3557827 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

, ,

FORM 99	0-PF		G.	AIN OR (LOSS) I	FROM SALE	01	F A	SSETS		STA	TEMENT	1
DESCRIP	(A) TION OF	PRO	OPERTY	_		_		ANNER QUIRED		ATE JIRED	DATE SO	)LD
UBS 326	63 -SEE	THI	E ATTA	CHED STATEMENT		]	PUR	CHASED	VAR	OUS	VARIOU	JS
		3) OSS PR:	ICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OI	F	(E)	c.		(F)	3
	(	562	,799.	592,796.		(	0.		0.		70,00	)3.
DESCRIP	(A) TION OF	PRO	OPERTY					ANNER QUIRED		TE JIRED	DATE SO	)LD
TIFFANY	& CO NI	≅W	2,260	 SHS		]	PUR	CHASED	06/0	6/16	12/11/	19
		3) DSS PRI		(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OI	F	(E) DEPRE	c <b>.</b>		(F) OR LOSS	3
	,	300	731.	143,689.		(	0.		0.		157,04	12.
DESCRIP	(A) TION OF	PRO	OPERTY					ANNER QUIRED		TE JIRED	DATE SO	OLD
TIFFANY	& CO N	EW	6,000	SHS		-	DOI	NATED	06/0	6/16	12/11/	 ′19
		3) DSS PRI	ICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OI	F	(E)	<b>:</b>		(F) OR LOSS	3
-	•	798	,349.	799,620.	<del></del>	(	<del>.</del> -		0.		<1,27	
CAPITAL	GAINS I	)IVI	DENDS	FROM PART IV						·		0.

\* \* \* \* \*

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECU	RITIES	Si	TATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	NET ]	B) INVEST- INCOME	(C) ADJUST NET INC	
BANK OF AMERICA-	30.		0.	30		30.		
INTEREST UBS 1175 -	30.		0.	30	•	30.		
DIVIDENDS	5,108.		0.	5,108	•	5,108.		
UBS 1175 -	E 1 7		^	F17		F 1 77		
INTEREST UBS 32663 -	517.		0.	517	•	517.		
ACCRUED INTERST UBS 32663 - BOND	<464.>	•	0.	<464	.>	<464.>	•	
PREMIUM UBS 32663 -	<2,326.>	•	0.	<2,326	.> <	(2,326.>	•	
DIVIDENDS UBS 32663 -	33,918.		0.	33,918	. 3	33,918.		
INTEREST	13,769.		0.	13,769	. 1	3,769.		
WENDY'S COMPANY	13,822.		0.	13,822		.3,822.		
TO PART I, LINE 4	64,374.		0.	64,374	. 6	54,374.	•	
FORM 990-PF		OTHER I	NCOL	ME	<del></del>	SI	ATEMENT	3
DESCRIPTION			RE		(B) NET IN MENT IN	EST-	(C) ADJUSTE: NET INCO	
K-1 IBORROW 2945 OKC OWNER, LLC				<25,603.>	<25	5,603.>		
TOTAL TO FORM 990-PR	F, PART I, I	JINE 11		<25,603.>	<25	5,603.>	•	
FORM 990-PF		TAX	ES			SI	ATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME		S) USTED ENCOME	(D) CHARITA PURPOS	
NYS FILING FEE		250.		0.				0.
	<u> </u>			-	<del>.</del>			
TO FORM 990-PF, PG	r, TN TR	250.		0.				0.

e 4131 /

FORM 990-PF	OTHER E		STATEMENT	5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM			ABLE	
ADVERTISING FEE BROKERAGE FEES	160. 32,330.		0.		0.	
TO FORM 990-PF, PG 1, LN 23	32,490.	32,33	0.		0.	
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT	6	
DESCRIPTION		LUATION ETHOD	BOOK VALUE	FAIR MARKE VALUE	т	
UBS FINANCIAL SERVICES #2663 UBS FINANCIAL SERVICES #7590 IBORROW 2945 OKC OWNER, LLC		COST COST	1,979,661. 591,524. 32,087.	730,9	31.	
TOTAL TO FORM 990-PF, PART I	I, LINE 13	_	2,603,272.	3,126,1	34.	
	F SUBSTANTIA PART VII-A,		ORS ·	STATEMENT	7	
NAME OF CONTRIBUTOR	ADDR	ESS				
PETER MAY						
FORM 990-PF	PART XV - L			STATEMENT	8	

NAME OF MANAGER

PETER W. MAY LENI F. MAY