

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

| | | | |
|--|--|---|--|
| Name of foundation LEEDS FAMILY FOUNDATION C/O LIPSKY GOODKIN & CO | | A Employer identification number 13-7219856 | |
| Number and street (or P.O. box number if mail is not delivered to street address) 120 WEST 45TH ST NO 7TH FL | | Room/suite | |
| City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10036 | | B Telephone number (see instructions) (212) 840-6444 | |
| G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div> | | D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ... | |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 19,659,083 | | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here | |
| J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.) | | | |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small> | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|---|------------------------------------|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc., received (attach schedule) | | | | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| | 3 Interest on savings and temporary cash investments | 1,612 | 1,612 | | |
| | 4 Dividends and interest from securities | 19,547 | 19,547 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 _____ | 3,194,933 | | | |
| | b Gross sales price for all assets on line 6a _____ | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 3,194,933 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances _____ | | | | |
| Operating and Administrative Expenses | b Less: Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | 249,183 | -67,216 | | |
| | 12 Total. Add lines 1 through 11 | 3,465,275 | 3,148,876 | | |
| | 13 Compensation of officers, directors, trustees, etc. | 0 | 0 | | 0 |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | 6,000 | 3,000 | | 3,000 |
| | c Other professional fees (attach schedule) | | | | |
| | 17 Interest | 5,594 | 5,594 | | 0 |
| | 18 Taxes (attach schedule) (see instructions) | 25,000 | 0 | | 0 |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 33,851 | 26,881 | | 5,750 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 70,445 | 35,475 | | 8,750 |
| | 25 Contributions, gifts, grants paid | 1,358,408 | | | 1,358,408 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 1,428,853 | 35,475 | | 1,367,158 |
| | 27 Subtract line 26 from line 12: | | | | |
| | a Excess of revenue over expenses and disbursements | 2,036,422 | | | |
| | b Net investment income (if negative, enter -0-) | | 3,113,401 | | |
| | c Adjusted net income (if negative, enter -0-) | | | | |

| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.) | | |
|--|--|--|----------------|-----------------------|
| | | Beginning of year | End of year | |
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash—non-interest-bearing | 761,306 | 152,276 | 152,276 |
| | 2 Savings and temporary cash investments | 260,264 | 10,562,782 | 10,562,782 |
| | 3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____ | | | |
| | 4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | 15,085 | 10,085 | 10,085 |
| | 7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments—U.S. and state government obligations (attach schedule) | | | |
| | b Investments—corporate stock (attach schedule) | 201,725 | 6,240,890 | 6,912,196 |
| | c Investments—corporate bonds (attach schedule) | | | |
| | 11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____ | | | |
| | 12 Investments—mortgage loans | | | |
| | 13 Investments—other (attach schedule) | 14,977,864 | 1,270,216 | 1,270,216 |
| | 14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____ | | | |
| 15 Other assets (describe ▶ _____) | 735,111 | 751,528 | 751,528 | |
| 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) | 16,951,355 | 18,987,777 | 19,659,083 | |
| Liabilities | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable (attach schedule). | | | |
| | 22 Other liabilities (describe ▶ _____) | | | |
| | 23 Total liabilities (add lines 17 through 22) | 0 | 0 | |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30. | | | |
| | 24 Net assets without donor restrictions | | | |
| | 25 Net assets with donor restrictions | | | |
| | Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30. | | | |
| | 26 Capital stock, trust principal, or current funds | 0 | 0 | |
| | 27 Paid-in or capital surplus, or land, bldg., and equipment fund | 17,106,274 | 16,951,355 | |
| | 28 Retained earnings, accumulated income, endowment, or other funds | -154,919 | 2,036,422 | |
| | 29 Total net assets or fund balances (see instructions) | 16,951,355 | 18,987,777 | |
| 30 Total liabilities and net assets/fund balances (see instructions) . | 16,951,355 | 18,987,777 | | |

| Part III Analysis of Changes in Net Assets or Fund Balances | | |
|---|----------|------------|
| 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) | 1 | 16,951,355 |
| 2 Enter amount from Part I, line 27a | 2 | 2,036,422 |
| 3 Other increases not included in line 2 (itemize) ▶ _____ | 3 | 0 |
| 4 Add lines 1, 2, and 3 | 4 | 18,987,777 |
| 5 Decreases not included in line 2 (itemize) ▶ _____ | 5 | 0 |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . | 6 | 18,987,777 |

Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|--|---|---|-------------------------------------|
| 1a See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|------------------------------------|---|--|---|
| a See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)) |
|---|---|--|---|
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | |
| a See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | |
|---|---|----------|-----------|
| 2 Capital gain net income or (net capital loss) | { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 | 3,194,933 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 | | 3 | |

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|--|--|--|---|
| 2018 | 1,464,314 | 21,755,469 | 0.067308 |
| 2017 | 1,517,978 | 23,189,888 | 0.065459 |
| 2016 | 1,364,759 | 21,975,911 | 0.062102 |
| 2015 | 1,306,227 | 24,224,524 | 0.053922 |
| 2014 | 1,488,292 | 20,691,379 | 0.071928 |

| | | |
|---|----------|------------|
| 2 Total of line 1, column (d) | 2 | 0.320719 |
| 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years | 3 | 0.064144 |
| 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 | 4 | 18,647,289 |
| 5 Multiply line 4 by line 3 | 5 | 1,196,112 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 31,134 |
| 7 Add lines 5 and 6 | 7 | 1,227,246 |
| 8 Enter qualifying distributions from Part XII, line 4 | 8 | 1,367,158 |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

| | | | |
|-----------|---|-----------|--------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions) | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | 1 | 31,134 |
| c | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | 0 |
| 3 | Add lines 1 and 2. | 3 | 31,134 |
| 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 | 31,134 |
| 6 | Credits/Payments: | | |
| a | 2019 estimated tax payments and 2018 overpayment credited to 2019 | 6a | 22,954 |
| b | Exempt foreign organizations—tax withheld at source | 6b | |
| c | Tax paid with application for extension of time to file (Form 8868) | 6c | 40,000 |
| d | Backup withholding erroneously withheld | 6d | 0 |
| 7 | Total credits and payments. Add lines 6a through 6d. | 7 | 62,954 |
| 8 | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached. | 8 | 0 |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ | 9 | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ | 10 | 31,820 |
| 11 | Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 31,820 Refunded ▶ | 11 | 0 |

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 any political campaign? | | No |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i> | | No |
| c Did the foundation file Form 1120-POL for this year? | | No |
| 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. ▶ \$ 0 | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i> | | No |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> | | No |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | No |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> | | No |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | Yes | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> | Yes | |
| 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 G? <i>If "No," attach explanation .</i> | Yes | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i> | | No |
| 10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> | | No |

Part VII-A Statements Regarding Activities (continued)

| | | | | |
|-----------|---|-----------|------------|-----------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. | 11 | | No |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions | 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u> | 13 | Yes | |
| 14 | The books are in care of ▶ <u>LIPSKY GOODKIN & CO</u> Telephone no. ▶ <u>(212) 840-6444</u> | | | |

Located at ▶ 120 WEST 45TH STREET - 7TH FL NEW YORK NYZIP+4 ▶ 10036

| | | | |
|-----------|---|-----------|-------------------------|
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 | | |
| 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶ | 16 | Yes No |

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.**

| | | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/> | 1b | |
| 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 | No |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | |
| a | At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) | 2b | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____ | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) | 3b | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | No |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? | 4b | No |

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

| | | | | |
|-----------|--|---|------------|-----------|
| 5a | During the year did the foundation pay or incur any amount to: | | Yes | No |
| (1) | Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (2) | Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (3) | Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (4) | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| (5) | Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions | | 5b | |
| | Organizations relying on a current notice regarding disaster assistance check here. | <input type="checkbox"/> | | |
| c | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i> | | | |
| 6a | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 6b | No |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | |
| | <i>If "Yes" to 6b, file Form 8870.</i> | | | |
| 7a | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 7b | |
| b | If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? | | | |
| 8 | Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |

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

| | | | | |
|---|--|--|--|--|
| 1 List all officers, directors, trustees, foundation managers and their compensation. See instructions | | | | |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| LAURENCE C LEEDS JR C/O LIPSKY GOODKIN - 120 W 45TH ST NEW YORK, NY 10036 | TRUSTEE 2.00 | 0 | 0 | 0 |
| 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." | | | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total number of other employees paid over \$50,000. | | | | 0 |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services. | | 0 |

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

| 1 | Expenses |
|---|----------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Part IX-B Summary of Program-Related Investments (see instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | Amount |
|---|--------|
| 1 | |
| | |
| | |
| 2 | |
| | |
| | |
| All other program-related investments. See instructions. | |
| 3 | |
| | |
| Total. Add lines 1 through 3 | 0 |

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

| | | | |
|----------|--|-----------|------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities. | 1a | 1,073,307 |
| b | Average of monthly cash balances. | 1b | 1,707,912 |
| c | Fair market value of all other assets (see instructions). | 1c | 16,150,039 |
| d | Total (add lines 1a, b, and c). | 1d | 18,931,258 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 18,931,258 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 283,969 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 18,647,289 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 932,364 |

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

| | | | |
|-----------|--|-----------|---------|
| 1 | Minimum investment return from Part X, line 6. | 1 | 932,364 |
| 2a | Tax on investment income for 2019 from Part VI, line 5. | 2a | 31,134 |
| b | Income tax for 2019. (This does not include the tax from Part VI.). | 2b | |
| c | Add lines 2a and 2b. | 2c | 31,134 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1. | 3 | 901,230 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4. | 5 | 901,230 |
| 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 | 901,230 |

Part XII Qualifying Distributions (see instructions)

| | | | |
|----------|--|-----------|-----------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. | 1a | 1,367,158 |
| b | Program-related investments—total from Part IX-B. | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 1,367,158 |
| 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. See instructions. | 5 | 31,134 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 1,336,024 |

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2018 | (c) 2018 | (d) 2019 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2019 from Part XI, line 7 | | | | 901,230 |
| 2 Undistributed income, if any, as of the end of 2019: | | | | |
| a Enter amount for 2018 only. | | | 0 | |
| b Total for prior years: 20____, 20____, 20____ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2019: | | | | |
| a From 2014. | 176,420 | | | |
| b From 2015. | 101,122 | | | |
| c From 2016. | 277,439 | | | |
| d From 2017. | 377,710 | | | |
| e From 2018. | 401,385 | | | |
| f Total of lines 3a through e. | 1,334,076 | | | |
| 4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 1,367,158 | | | | |
| 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. | | | | 901,230 |
| e Remaining amount distributed out of corpus | 465,928 | | | |
| 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 | 1,800,004 | | | |
| 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 instructions. | | | 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 not applied on line 5 or line 7 (see instructions). | 176,420 | | | |
| 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a. | 1,623,584 | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2015. | 101,122 | | | |
| b Excess from 2016. | 277,439 | | | |
| c Excess from 2017. | 377,710 | | | |
| d Excess from 2018. | 401,385 | | | |
| e Excess from 2019. | 465,928 | | | |

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

| | Tax year | Prior 3 years | | | (e) Total |
|--|----------|---------------|----------|----------|-----------|
| | (a) 2019 | (b) 2018 | (c) 2017 | (d) 2016 | |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum 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 | | | | | |
| 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 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 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 | | | | | |

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

1 Information Regarding Foundation Managers:

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

LAURENCE C LEEDS JR

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

LAURENCE C LEEDS JR
120 W 45TH STREET - 7TH FL
NEW YORK, NY 10036
(212) 840-6444

b The form in which applications should be submitted and information and materials they should include:

NO FORMAL APPLICATION NECESSARY, ONLY A GENERAL LETTER OF REQUEST.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

MUST BE A PUBLIC CHARITY AS DESCRIBED ON IRC SECTION 509 (A) (1) (2) OR (3)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> See Additional Data Table | | | | |
| Total | | | 3a | 1,358,408 |
| b <i>Approved for future payment</i> | | | | |
| Total | | | 3b | 0 |

| Enter gross amounts unless otherwise indicated. | | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions.) |
|--|--|---------------------------|---------------|--------------------------------------|---------------|--|
| | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| 1 Program service revenue: | | | | | | |
| a _____ | | | | | | |
| b _____ | | | | | | |
| c _____ | | | | | | |
| d _____ | | | | | | |
| e _____ | | | | | | |
| f _____ | | | | | | |
| g Fees and contracts from government agencies | | | | | | |
| 2 Membership dues and assessments. . . . | | | | | | |
| 3 Interest on savings and temporary cash investments | | | | 14 | 1,612 | |
| 4 Dividends and interest from securities. . . . | | | | 14 | 19,547 | |
| 5 Net rental income or (loss) from real estate: | | | | | | |
| a Debt-financed property. | | | | | | |
| b Not debt-financed property. | | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | | |
| 7 Other investment income. | | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | | 18 | 3,194,933 | |
| 9 Net income or (loss) from special events: | | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | | |
| 11 Other revenue: | | | | | | |
| a <u>ORD BUSINESS INCOME PER K-1</u> | | | | | | -49,426 |
| b <u>UNREALIZED GAIN PER K-1</u> | | | | | | 316,399 |
| c <u>OTHER LOSS PER K-1</u> | | | | | | -17,790 |
| d _____ | | | | | | |
| e _____ | | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e). . | | | 0 | | 3,216,092 | 249,183 |
| 13 Total. Add line 12, columns (b), (d), and (e). | | | | 13 | | 3,465,275 |

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

Part XVII

- | | | |
|---|-----------|-----------|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | No |
|---|-----------|-----------|

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

Sign _____ May the IRS discuss this

| | | |
|---|-------------------------------------|---------------------------------|
| <p>Sign Here</p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p> | <p>2020-11-02</p> <hr/> <p>Date</p> | <p>*****</p> <hr/> <p>Title</p> |
|---|-------------------------------------|---------------------------------|

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

| | | | | | |
|---------------------------------------|--|----------------------|------|---|--------------------------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's Signature | Date | Check if self-employed <input type="checkbox"/> | PTIN P01388512 |
| | STUART KATZMAN | | | | |
| | Firm's name ▶ LIPSKY GOODKIN & CO PC | | | | Firm's EIN ▶ 13-2672154 |
| | Firm's address ▶ 120 WEST 45TH STREET 7TH FL NEW YORK, NY 10036 | | | | Phone no. (212) 840-6444 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|---|---|-------------------------------------|
| 5000 SHS CHILDREN'S PLACE INC | | 2019-12-02 | 2019-12-11 |
| WASH SALE LOSS DISALLOWED | | | |
| 15000 SHS CONN'S INC | | 2019-12-05 | 2019-12-10 |
| 10000 SHS DESIGNER BRANDS INC | | 2019-12-02 | 2019-12-10 |
| WASH SALE LOSS DISALLOWED | | | |
| 5000 SHS DESIGNER BRANDS INC | | 2019-12-06 | 2019-12-10 |
| WASH SALE LOSS DISALLOWED | | | |
| 10000 SHS TANGER FACTORY OUTLET CENTER | | 2019-12-02 | 2019-12-13 |
| 1000 SHS WAYFAIR CL A | | 2019-12-10 | 2019-12-16 |
| 1000 SHS CANTEL MEDICAL CORP | | 2002-09-16 | 2019-01-22 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| 295,246 | | 349,280 | -54,034 |
| | | | 35,662 |
| 211,437 | | 294,937 | -83,500 |
| 139,755 | | 162,423 | -22,668 |
| | | | 9,180 |
| 72,639 | | 83,981 | -11,342 |
| | | | 11,342 |
| 149,718 | | 157,667 | -7,949 |
| 86,422 | | 87,876 | -1,454 |
| 77,029 | | 12,800 | 64,229 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)) |
|---|--------------------------------------|---|--|
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | |
| | | | -54,034 |
| | | | 35,662 |
| | | | -83,500 |
| | | | -22,668 |
| | | | 9,180 |
| | | | -11,342 |
| | | | 11,342 |
| | | | -7,949 |
| | | | -1,454 |
| | | | 64,229 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|---|---|-------------------------------------|
| 1000 SHS CANTEL MEDICAL CORP | | 2002-09-16 | 2019-07-02 |
| SECURITIES LITIGATION SETTLEMENTS | P | | 2019-02-22 |
| BANK OF AMERICA CLASS ACTION SETTLEMENT | P | | 2019-04-16 |
| 5344.963 SHS BUCKINGHAM INTL PARTNERS | P | | |
| BUCKINGHAM RAF INTL PARTNERS | P | | |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| 78,039 | | 12,800 | 65,239 |
| 241 | | | 241 |
| 868 | | | 868 |
| 8,807,613 | | 4,819,963 | 3,987,650 |
| 7,895,312 | | 8,693,843 | -798,531 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h)) |
|---|--------------------------------------|---|--|
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | |
| | | | 65,239 |
| | | | 241 |
| | | | 868 |
| | | | 3,987,650 |
| | | | -798,531 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ACE FOR THE HOMELESS 370 LENFANT PROMENADE SW WASHINGTON, DC 20447 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 9,745 |
| ALZHEIMERS DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET 904 NEW YORK, NY 10019 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 71,855 |
| AMERICAN FRIENDS OF ISRAEL MUSEUM 500 FIFTH AVENUE SUITE 2540 NEW YORK, NY 10110 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 6,350 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN JEWISH COMMITTEE 165 E 56TH STREET NEW YORK, NY 10022 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 9,775 |
| ANIMAL MEDICAL CENTER 510 EAST 62NS STREET NEW YORK, NY 10065 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 4,700 |
| BIRTHRIGHT ISRAEL FOUNDATION PO BOX 1784 NEW YORK, NY 10156 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 10,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| BLYTHEDALE CHILDREN'S HOSPITAL 95 BRADHURST AVENUE VALHALLA, NY 10595 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FL NEW YORK, NY 10022 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 7,800 |
| BROTHERHOOD SYNAGOGUE 28 GRAMERCY PARK SOUTH NEW YORK, NY 10003 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,370 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| CANCER RESEARCH INSTITUTE 29 BROADWAY 4TH FL NEW YORK, NY 10006 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,200 |
| CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 500 |
| CITY PARKS FOUNDATION 830 5TH AVENUE NEW YORK, NY 10021 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,960 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| COMMITTEE TO REDUCE INFECTION DEATHS 5 PARTRIDGE HOLLOW ROAD GREENWICH, CT 06831 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 500 |
| CONGREGATION EMANU-EL 1 EAST 65TH STREET NEW YORK, NY 10065 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 8,360 |
| CRISTO REY BROOKLYN HIGH SCHOOL 710 EAST 37TH STREET BROOKLYN, NY 11203 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| DARE AMERICA PO BOX 512090 LOS ANGELES, CA 90051 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,000 |
| FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 2,600 |
| FIT FOUNDATION 227 WEST 27TH STREET NEW YORK, NY 10001 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 105,000 |
| Total ▶ 3a | | | | 1,358,408 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| FOREIGN POLICY ASSOCIATION 551 FIFTH AVENUE NEW YORK, NY 10176 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 2,500 |
| HANOVER CHARITIES 824 ISLAND CIRCLE WEST ST HELENA ISLAND, SC 29920 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 250 |
| HUDSON INSTITUTE 1015 15TH STREET NW WASHINGTON, DC 20005 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 52,640 |
| Total ► 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| HUNTER COLLEGE FOUNDATION 695 PARK AVENUE ROOM 1601E NEW YORK, NY 10065 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 50,000 |
| INTERNATIONAL REFUGEE ASSISTANCE PROJECT ONE BATTERY PARK PLAZA-4TH FL NEW YORK, NY 10004 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,680 |
| LA MAMA EXPERIMENTAL THEATRE CLUB 74 EAST 4TH STREET NEW YORK, NY 10003 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 500 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LINCOLN CENTER CORPORATE FUND 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,600 |
| LINCOLN CENTER FOR THE PERFORMING ARTS 132 WEST 65TH STREET NEW YORK, NY 10023 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 10,020 |
| LINCOLN CENTER THEATRE 150 WEST 65TH STREET NEW YORK, NY 10023 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 10,196 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| MANHATTAN THEATRE CLUB 311 W 43RD STREET 8TH FL NEW YORK, NY 10036 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 7,426 |
| MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 847 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,050 |
| MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 389 |
| MYAGRO FARMS 200 BROADWAY - 3RD FL NEW YORK, NY 10038 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 10,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| NATIONAL DANCE INSTITUTE 217 W 147TH STREET NEW YORK, NY 10039 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| NEW YORK CARES 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,000 |
| NEW YORK CENTER FOR CHILDREN 333 EAST 70TH STREET NEW YORK, NY 10021 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 4,925 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 26,550 |
| NEW YORK JUNIOR TENNIS AND LEARNING 58-12 QUEENS BLVD WOODSIDE, NY 11377 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 60,140 |
| NEW YORK LANDMARKS CONSERVANCY 1 WHITEHALL STREET NEW YORK, NY 10004 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 2,800 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| NORTHSIDE CENTER FOR CHILD DEVELOPMENT 35 EAST 110TH STREET NEW YORK, NY 10029 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| NYU LANGONE MEDICAL CENTER 555 MADISON AVENUE NEW YORK, NY 10022 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 50,000 |
| NYU SCHOOL OF MEDICINE 550 1ST AVENUE NEW YORK, NY 10016 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 350,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ORPHEUS CHAMBER ORCHESTRA 490 RIVERSIDE DRIVE 11TH FL NEW YORK, NY 10027 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 2,500 |
| PERLMAN MUSIC PROGRAM 19 WEST 69TH STREET 1101 NEW YORK, NY 10012 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| PREP FOR PREP328 WEST 71ST STREET NEW YORK, NY 10023 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 60,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 77,850 |
| RAINFOREST ALLIANCE 125 BROAD STREET 9TH FL NEW YORK, NY 10004 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 2,490 |
| ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| Total ▶ 3a | | | | 1,358,408 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ROSENTHAL CENTER 118 EAST 28TH STREET 708 NEW YORK, NY 10016 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 25,000 |
| SAMUEL WAXMAN CANCER RESEARCH FOUNDATION 420 LEXINGTON AVENUE 825 NEW YORK, NY 10017 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 850 |
| SBTC CHARITABLE FUNDPO BOX 7189 GRAPEVINE, TX 76099 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 500 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP 1528 18TH STREET NW WASHINGTON, DC 20036 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,000 |
| SHATTERPROOF 135 WEST 41ST STREET 6TH FL NEW YORK, NY 10036 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 21,000 |
| THE CENTURY FOUNDATION 1 WHITEHALL STREET 15TH FL NEW YORK, NY 10004 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,300 |
| Total ▶ 3a | | | | 1,358,408 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE CLARION MUSIC SOCIETY 119 EAST 74TH STREET NEW YORK, NY 10021 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 815 |
| THE DRAWING CENTER 35 WOOSTER STREET NEW YORK, NY 10013 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,285 |
| THE JEWISH MUSEUM1109 5TH AVENUE NEW YORK, NY 10128 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 2,420 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE LAWRENCEVILLE SCHOOL 2500 MAIN STREET LAWRENCEVILLE, NJ 08648 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| THE NATURE CONSERVANCY - MASHOMACK PRESERVE 4245 NORTH FAIRFAX DR 100 ARLINGTON, VA 22203 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,375 |
| THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 5,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 25,000 |
| UPPER EAST SIDE HATZOLAH 125 EAST 85TH STREET NEW YORK, NY 10028 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLAZA SW WASHINGTON, DC 20024 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|--|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| VARIOUS - THRU AMCO PLASTICS AIV LP PER SCHEDULE K-1 1 PICKWICK PLAZA 3RD FL GREENWICH, CT 06830 | NONE | 501(C)(3) | SHARE OF CONTRIBUTIONS PAID BY PARTNERSHIP | 18 |
| VARIOUS - THRU AMCO SFD AIV LP PER SCHEDULE K-1 1 PICKWICK PLAZA 3RD FL GREENWICH, CT 06830 | NONE | 501(C)(3) | SHARE OF CONTRIBUTIONS PAID BY PARTNERSHIP | 2 |
| WORLD JEWISH CONGRESS 501 MADISON AVENUE NEW YORK, NY 10022 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,000 |
| Total ▶ 3a | | | | 1,358,408 |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| YALE UNIVERSITY157 CHURCH STREET NEW HAVEN, CT 06510 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 202,000 |
| YMA FASHION SCHOLARSHIP FUND 1501 BROADWAY 2001 NEW YORK, NY 10036 | NONE | 501(C)(3) | GENERAL CHARITABLE PURPOSE | 1,775 |
| Total ▶ 3a | | | | 1,358,408 |

TY 2019 Accounting Fees Schedule**Name:** LEEDS FAMILY FOUNDATION

C/O LIPSKY GOODKIN & CO

EIN: 13-7219856

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------|--------|--------------------------|------------------------|---|
| ACCOUNTING | 6,000 | 3,000 | | 3,000 |

TY 2019 Investments Corporate Stock Schedule**Name:** LEEDS FAMILY FOUNDATION

C/O LIPSKY GOODKIN & CO

EIN: 13-7219856**Investments Corporation Stock Schedule**

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|----------------------|-------------------------------|--------------------------------------|
| CORPORATE STOCK | 6,240,890 | 6,912,196 |

TY 2019 Investments - Other Schedule

Name: LEEDS FAMILY FOUNDATION

C/O LIPSKY GOODKIN & CO

EIN: 13-7219856

Investments Other Schedule 2

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|----------------|-----------------------|------------|-------------------------------|
| PARTNERSHIPS | AT COST | 1,270,216 | 1,270,216 |

TY 2019 Other Assets Schedule**Name:** LEEDS FAMILY FOUNDATION

C/O LIPSKY GOODKIN & CO

EIN: 13-7219856**Other Assets Schedule**

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|---|-----------------------------------|-----------------------------|------------------------------------|
| UNREALIZED GAIN ON DONATED STOCK - CANTEL | 735,111 | 735,111 | 735,111 |
| INCOME RECEIVABLE | | 16,417 | 16,417 |

TY 2019 Other Expenses Schedule

Name: LEEDS FAMILY FOUNDATION
C/O LIPSKY GOODKIN & CO

EIN: 13-7219856

Other Expenses Schedule

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| NYS FILING FEE | 750 | 0 | | 750 |
| INVESTMENT MANAGEMENT FEES | 20,500 | 20,500 | | 0 |
| OTHER PORTFOLIO DEDUCTIONS PER K-1 | 4,910 | 4,910 | | 0 |
| MISC NONDEDUCTIBLE EXPENSES PER K-1 | 1,220 | 0 | | 0 |
| ORGANIZATIONAL COSTS PER K-1 | 1,464 | 1,464 | | 0 |
| BAD DEBT EXPENSE | 5,000 | 0 | | 5,000 |
| IRC SECTION 212 EXPENSE PER K-1 | 6 | 6 | | 0 |
| MISCELLANEOUS EXPENSE | 1 | 1 | | 0 |

TY 2019 Other Income Schedule**Name:** LEEDS FAMILY FOUNDATION

C/O LIPSKY GOODKIN & CO

EIN: 13-7219856**Other Income Schedule**

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|-----------------------------|-----------------------------------|--------------------------|---------------------|
| ORD BUSINESS INCOME PER K-1 | -49,426 | -49,426 | -49,426 |
| UNREALIZED GAIN PER K-1 | 316,399 | | 316,399 |
| OTHER LOSS PER K-1 | -17,790 | -17,790 | -17,790 |

TY 2019 Taxes Schedule

Name: LEEDS FAMILY FOUNDATION
C/O LIPSKY GOODKIN & CO

EIN: 13-7219856

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------|--------|--------------------------|------------------------|---|
| FEDERAL EXCISE TAXES | 25,000 | 0 | | 0 |