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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 12-01-2019, and ending 11-30-2020

Name of foundation
THE PAUL E SINGER FOUNDATION

A Employer identification number
27-2009342

Number and street (or P.O. box number if mail is not delivered to street address)
40 WEST 57TH STREET 26TH FLOOR

Room/suite

B Telephone number (see instructions)
(212) 896-7635

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10019

C If exemption application is pending, check here

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here.....

D 2. Foreign organizations meeting the 85% test, check here and attach computation ...

H Check type of organization:
☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ 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) ▶ \$ 907,187,181

J Accounting method:
☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Revenue

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

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	26,596,655	28,637,999	28,637,999
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	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)			
	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)	437,900,147	420,806,857	876,769,070
	14 Land, buildings, and equipment: basis ▶ <u>1,491,705</u> Less: accumulated depreciation (attach schedule) ▶ <u>429,633</u>	1,115,312	1,062,072	1,062,072
15 Other assets (describe ▶ _____)	735,366	718,040	718,040	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	466,347,480	451,224,968	907,187,181	
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 ▶ _____)	7,827	6,671	
	23 Total liabilities (add lines 17 through 22)	7,827	6,671	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	466,339,653	451,218,297	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	466,339,653	451,218,297	
30 Total liabilities and net assets/fund balances (see instructions) .	466,347,480	451,224,968		

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	466,339,653
2 Enter amount from Part I, line 27a	2	-15,121,356
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	451,218,297
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	451,218,297

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.)
1 a 12,430.1021 SHRS ELLIOTT INTERNATIONAL LIMITED	D	2017-10-01	2020-07-01
b PROGRAM RELATED INVESTMENT TO INTERLUDE US INC	P	2018-04-19	2020-07-10
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 20,000,000		15,905,289	4,094,711
b 1,008,076		1,188,000	-179,924
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			4,094,711
b			-179,924
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	3,914,787
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	61,912,175	788,022,549	0.078567
2017	96,916,204	819,629,814	0.118244
2016	25,599,639	496,307,147	0.051580
2015	38,680,259	369,880,198	0.104575
2014	42,569,998	376,298,798	0.113128

2 Total of line 1, column (d)	2	0.466094
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	0.093219
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	849,439,120
5 Multiply line 4 by line 3	5	79,183,865
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	39,000
7 Add lines 5 and 6	7	79,222,865
8 Enter qualifying distributions from Part XII, line 4	8	18,806,252

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 ☐ 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 ☐ and enter 1% of Part I, line 27b	1	77,999
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	77,999
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	77,999
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	182,802
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	182,802
8	Enter any penalty for underpayment of estimated tax. Check here ☒ 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	104,803
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 104,803 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?	1a	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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	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>	2	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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
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>	5	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?	6	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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, 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>	8b	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>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	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	Yes	
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>TAXPAYER</u> Telephone no. ▶ <u>(212) 896-7635</u>			

Located at ▶ 40 WEST 57TH STREET 26TH FLOOR NEW YORK NYZIP+4 ▶ 10019

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 ☐	1b	No
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? ☐ Yes ☒ 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? ☐ Yes ☒ 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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ 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?	☐ Yes ☒ 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.	☐		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ 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?	☐ Yes ☒ 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
See Additional Data Table				
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
DANIEL BONNER	DIR. OF JEWISH/ISRAE	498,697	37,000	0
40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	30.00			
JOEL WINTON	DIRECTOR, AMERICAN V	481,364	37,000	0
40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	30.00			
DEBORAH HOCHBERG	SENIOR ADVISOR	311,419	37,000	0
40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	40.00			
MICHELE PACKMAN	DIRECTOR OF OPERATIO	246,585	26,372	0
40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	34.00			
JOSEPH KRISTOL	PROGRAM MANAGER,	191,886	0	0
40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	AME 40.00			
Total number of other employees paid over \$50,000.				8

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
DESSA CONSULTING AND MANAGEMENT 39 MONTEFIORE STREET TEL AVIV IS	CONSULTANT FOR THE FOUNDATION MISSION	695,000
TRISTATE IT INC 1483 YORK AVENUE 20683 NEW YORK, NY 10075	CONSULTING FOR IT DESIGN AND PURCHASE	202,618
MTPG LLC 1101 WILSON BLVD UNIT 12708 ARLINGTON, VA 22219	CONSULTANT FOR THE FOUNDATION MISSION	202,590
APC FIELDING LP 51 DIVISION ST 106 SAG HARBOR, NY 11963	CONSULTANT FOR THE FOUNDATION MISSION	150,000
SBR ENTERPRISES LLC 25023 ALGONQUIN TRAIL CULPEPER, VA 22701	CONSULTANT FOR THE FOUNDATION MISSION	140,677
Total number of others receiving over \$50,000 for professional services. ▶		2

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.

	Expenses
1 COVID-19 PROJECT TO FEED HEALTHCARE WORKERS	993,951
2 INTELLECTUAL ENTREPRENEURSHIP PROGRAM	145,725
3 SERIES OF EDUCATIONAL EVENTS RELATED TO THE FOUNDATION'S MISSION	9,693
4 _____	

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	837,848,313
b	Average of monthly cash balances.	1b	24,526,428
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	862,374,741
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	862,374,741
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,935,621
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	849,439,120
6	Minimum investment return. Enter 5% of line 5.	6	42,471,956

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	42,471,956
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	77,999
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	77,999
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	42,393,957
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	42,393,957
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	42,393,957

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	18,806,252
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	18,806,252
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	18,806,252

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				42,393,957
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.	24,065,078			
b From 2015.	20,203,079			
c From 2016.	979,103			
d From 2017.	55,979,903			
e From 2018.	22,659,284			
f Total of lines 3a through e.	123,886,447			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 18,806,252				
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.				18,806,252
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	23,587,705			23,587,705
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	100,298,742			
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).	477,373			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	99,821,369			
10 Analysis of line 9:				
a Excess from 2015.	20,203,079			
b Excess from 2016.	979,103			
c Excess from 2017.	55,979,903			
d Excess from 2018.	22,659,284			
e Excess from 2019.				

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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).)

PAUL E SINGER

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 email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	11,754,956
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
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Form **990-PF** (2019)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|---|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions: | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| d If 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 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. | | | | |

[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 Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-09-28	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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 ☐	PTIN P00116434
	JEFFREY ZUKOFF				
	Firm's name ▶ DDK & COMPANY LLP				Firm's EIN ▶ 13-2738625
	Firm's address ▶ ONE PENN PLAZA 6TH FLR NEW YORK, NY 10119				Phone no. (212) 997-0600

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PAUL E SINGER 292 NEWBURY STREET BOX 150 BOSTON, MA 02115	A DIRECTOR/PRES/TREAS 5.00	0	0	0
MYRON KAPLAN C/O KKWC500 FIFTH AVENUE NEW YORK, NY 10110				
TERRY KASSEL 292 NEWBURY STREET BOX 150 BOSTON, MA 02115	B DIRECTOR 5.00	0	0	0
DAN SENOR 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019				
ANNE G DICKERSON 40 WEST 57TH STREET 26TH FLOOR NEW YORK, NY 10019	B DIRECTOR 5.00	0	0	0

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>				
ABRAHAM JOSHUA HESCHEL SCHOOL 30 WEST END AVE NEW YORK, NY 10023	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	250,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY ONE BATTERY PARK PLAZA 25TH FLOOR NEW YORK, NY 10004	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
AMERICAN ISRAEL EDUCATION FOUNDATION 281 H STREET NW WASHINGTON, DC 20001	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,250,000
Total ▶ 3a				11,754,956

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>				
ARTIS CONTEMPORARY ISRAELI ART FUND INC PO BOX 1536 NEW YORK, NY 10003	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	75,000
ASPEN JEWISH COMMUNITY CENTER 435 W MAIN STREET ASPEN, CO 81611	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
BETHANY HOUSE OF NASSAU COUNTY CORPORATION 102 WHITEHOUSE AVENUE ROOSEVELT, NY 11575	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000
Total ▶ 3a				11,754,956

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>				
BOTTOMLESS CLOSET 15 PENN PLAZA LEVEL B SUITE 40 NEW YORK, NY 10001	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
CHILDREN'S MUSEUM OF MANHATTAN THE TISCH BUILDING 212 WEST 83RD STREET NEW YORK, NY 10024	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	150,000
Total ▶ 3a				11,754,956

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>				
CROHN'S & COLITIS FOUNDATION OF AMERICA 120 BROADWAY SUITE 1050A NEW YORK, NY 10271	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
FRIENDS OF ISRAEL DISABLED VETERANS BEIT HALOCHEM 1133 BROADWAY SUITE 232 NEW YORK, NY 10010	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,500
GIRL SCOUTS OF THE USA 420 FIFTH AVENUE NEW YORK, NY 10018	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
Total ▶ 3a				11,754,956

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>				
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK, NY 10035	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
HEBREW ACADEMY OF NASSAU COUNTY 240 HEMPSTEAD AVENUE WEST HEMPSTEAD, NY 11552	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	40,000
HEBREW LANGUAGE CHARTER SCHOOLS 555 8TH AVENUE SUITE 1703 NEW YORK, NY 10018	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	250,000
Total ▶ 3a				11,754,956

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>				
ISLAND HARVEST40 MARCUS BLVD HAUPPAUGE, NY 11788	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000
ISRAEL AMERICA ACADEMIC EXCHANGE 8383 WILSHIRE BOULEVARD SUITE 400 BEVERLY HILLS, CA 90211	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	300,000
ITREK INC1460 BROADWAY NEW YORK, NY 10036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	75,000
Total ▶ 3a				11,754,956

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>				
JEWISH BOOK COUNCIL 520 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
JEWISH BRAILLE INSTITUTE OF AMERICA 110 EAST 30TH STREET NEW YORK, NY 10016	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
JEWISH COMMUNITY RELATIONS COUNCIL OF NY 225 WEST 34TH STREET SUITE 1607 NEW YORK, NY 10122	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	250,000
Total ▶ 3a				11,754,956

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>				
JEWISH FOOD SOCIETY 873 BROADWAY SUITE 502 NEW YORK, NY 10003	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	20,000
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	135,000
KAVOD600 RIVER VIEW ROAD MEMPHIS, TN 38120	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000
Total ▶ 3a				11,754,956

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>				
KEREN-OR INC 350 SEVENTH AVENUE SUITE 1004 NEW YORK, NY 10001	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
MEMORIAL SLOAN KETTERING CANCER CENTER 885 SECOND AVENUE 7TH FLOOR NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	250,000
Total ▶ 3a				11,754,956

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>				
MV YOUTH INCPO BOX 65 CHILMARK, MA 02535	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	26,622
NEW ENGLAND PATRIOTS CHARITABLE FOUNDATION 1 PATRIOT PLACE GILLETTE STADIUM FOXBOROUGH, MA 02035	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
Total ▶ 3a				11,754,956

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>				
NEW YORK UNIVERSITY NEW YORK UNIVERSITY SCHOOL OF LAW 40 WASHINGTON SQUARE SOUTH 501 NEW YORK, NY 10012	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	150,000
NF FORWARD1074 WOODWARD DETROIT, MI 48226	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
ONWARD ISRAEL USA INC 633 THIRD AVENUE 21ST FLOOR NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	552,500
Total ▶ 3a				11,754,956

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>				
OSHMANN FAMILY JCC3921 FABIAN WAY PALO ALTO, CA 94303	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	250,000
POLICE ATHLETIC LEAGUE INC 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
PREP FOR PREP328 WEST 71ST STREET NEW YORK, NY 10023	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
Total ▶ 3a				11,754,956

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>				
PRIZMAH CENTER FOR JEWISH DAY SCHOOLS INC 254 WEST 54TH STREET 11TH FLOOR NEW YORK, NY 10019	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,020,000
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
SUCCESS ACADEMIES 95 PINE STREET FLOOR 6 NEW YORK, NY 10005	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	300,000
Total ► 3a				11,754,956

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>				
TAMID ISRAEL INVESTMENT GROUP 1100 WAYNE AVENUE SUITE 850 SILVER SPRING, MD 20910	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	745,000
TEMPLE BETHEL OF NORTHERN WESTCHESTER 220 SOUTH BEDFORD ROAD CHAPPAQUA, NY 10514	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	10,000
THE AREIVIM PHILANTHROPIC GROUP 729 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10019	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	50,000
Total ► 3a				11,754,956

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 BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,075,000
THE JEWISH AGENCY FOR ISRAEL-NA COUNCIL 633 THIRD AVENUE 32ND FLOOR NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	450,000
THE JEWISH COMMUNAL FUND 575 MADISON AVENUE SUITE 703 NEW YORK, NY 10025	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	52,334
Total ▶ 3a				11,754,956

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 JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY SUITE 1700 NEW YORK, NY 10001	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,250,000
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
THE MANHATTAN INSTITUTE 52 VANDERBILT AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,100,000
Total ▶ 3a				11,754,956

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 PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	75,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3535 MARKET STREET SUITE 750 PHILADELPHIA, PA 19104	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
UJA FEDERATION OF NEW YORK 130 E 59TH STREET SUITE 918 NEW YORK, NY 10022	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	1,000,000
Total ▶ 3a				11,754,956

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>				
YELLOW BARN INCPO BOX 507 PUTNEY, VT 05346	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
YMCA OF MARTHAS VINEYARD 111R EDGARTOWN VINEYARD HAVEN ROAD VINYARD HAVEN, MA 02568	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	25,000
YOUTH ART FOR HEALING PO BOX 30183 BETHESDA, MD 20824	NONE	IRC 509(A) (1)	FOR CHARITABLE PURPOSE OF ORGANIZATION	5,000
Total ▶ 3a				11,754,956

TY 2019 Accounting Fees Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	13,025	8,683		4,342

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: THE PAUL E SINGER FOUNDATION

EIN: 27-2009342

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURE	2014-08-15	75,762	65,620	200DB	7.00000000000000	6,761	0		
LEASHOLD IMPROVEMENTS	2014-06-15	52,419	7,336	SL	39.00000000000000	1,344	0		
LEASHOLD IMPROVEMENTS	2014-08-15	75,932	10,303	SL	39.00000000000000	1,947	0		
LEASHOLD IMPROVEMENTS	2014-09-15	107,784	14,396	SL	39.00000000000000	2,764	0		
LEASHOLD IMPROVEMENTS	2014-10-15	123,416	16,221	SL	39.00000000000000	3,165	0		
LEASHOLD IMPROVEMENTS	2014-11-15	2,223	287	SL	39.00000000000000	57	0		
FURNITURE & FIXTURE	2015-02-15	93,208	72,412	200DB	7.00000000000000	8,318	0		
FURNITURE & FIXTURE	2015-04-15	5,878	4,567	200DB	7.00000000000000	524	0		
FURNITURE & FIXTURE	2015-06-15	17,447	13,554	200DB	7.00000000000000	1,557	0		
LEASHOLD IMPROVEMENTS	2014-12-15	86,593	11,008	SL	39.00000000000000	2,220	0		
LEASHOLD IMPROVEMENTS	2015-01-15	101,436	12,680	SL	39.00000000000000	2,601	0		
LEASHOLD IMPROVEMENTS	2015-03-15	42,847	5,174	SL	39.00000000000000	1,099	0		
LEASHOLD IMPROVEMENTS	2015-04-15	3,755	444	SL	39.00000000000000	96	0		
LEASHOLD IMPROVEMENTS	2015-05-15	73,285	8,534	SL	39.00000000000000	1,879	0		
LEASHOLD IMPROVEMENTS	2015-06-15	813	94	SL	39.00000000000000	21	0		
LEASHOLD IMPROVEMENTS	2015-07-15	312	35	SL	39.00000000000000	8	0		
FURNITURE & FIXTURE	2016-01-01	4,340	2,984	200DB	7.00000000000000	387	0		
LEASHOLD IMPROVEMENTS	2015-12-31	438	44	SL	39.00000000000000	11	0		
LEASHOLD IMPROVEMENTS	2016-01-01	13,684	1,360	SL	39.00000000000000	351	0		
LEASHOLD IMPROVEMENTS	2016-10-01	523	41	SL	39.00000000000000	13	0		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASHOLD IMPROVEMENTS	2016-11-01	1,200	94	SL	39.0000000000000	31	0		
EQUIPMENT	2017-02-01	11,274	4,013	200DB	5.0000000000000	650	0		
FURNITURE & FIXTURE	2017-03-01	24,413	6,868	200DB	7.0000000000000	1,525	0		
FURNITURE & FIXTURE	2017-05-01	13,754	3,869	200DB	7.0000000000000	859	0		
FURNITURE & FIXTURE	2017-07-01	37,185	10,461	200DB	7.0000000000000	2,323	0		
FURNITURE & FIXTURE	2017-08-01	3,240	911	200DB	7.0000000000000	203	0		
LEASHOLD IMPROVEMENTS	2017-01-01	15,691	1,156	SL	39.0000000000000	402	0		
LEASHOLD IMPROVEMENTS	2017-03-01	600	41	SL	39.0000000000000	15	0		
LEASHOLD IMPROVEMENTS	2017-04-01	27,838	1,874	SL	39.0000000000000	714	0		
LEASHOLD IMPROVEMENTS	2017-06-01	900	57	SL	39.0000000000000	23	0		
LEASHOLD IMPROVEMENTS	2017-08-01	375,653	22,073	SL	39.0000000000000	9,632	0		
LEASHOLD IMPROVEMENTS	2017-10-01	600		SL	39.0000000000000	0	0		
EQUIPMENT	2018-10-01	1,000		SL	5.0000000000000	0	0		
FURNITURE & FIXTURE	2018-03-01	2,776		SL	7.0000000000000	0	0		
FURNITURE & FIXTURE	2018-04-01	1,997		SL	7.0000000000000	0	0		
FURNITURE & FIXTURE	2018-07-01	3,261		SL	7.0000000000000	0	0		
LEASHOLD IMPROVEMENTS	2018-02-01	38,282	1,759	SL	39.0000000000000	982	0		
LEASHOLD IMPROVEMENTS	2018-05-01	28,669	1,133	SL	39.0000000000000	735	0		
LEASHOLD IMPROVEMENTS	2017-12-01	900	45	SL	39.0000000000000	23	0		
EQUIPMENT	2019-09-25	1,758		SL	5.0000000000000	0	0		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & FIXTURE	2019-03-22	3,162		SL	7.00000000000000	0	0		
FURNITURE & FIXTURE	2019-06-13	3,630		SL	7.00000000000000	0	0		
EQUIPMENT	2020-01-16	1,251		SL	5.00000000000000	1,251	0		
EQUIPMENT	2020-04-28	1,251		SL	5.00000000000000	1,251	0		
EQUIPMENT	2019-12-26	8,920		SL	5.00000000000000	8,920	0		
FURNITURE & FIXTURE	2020-01-31	405		SL	7.00000000000000	405	0		

TY 2019 Investments - Other Schedule

Name: THE PAUL E SINGER FOUNDATION

EIN: 27-2009342

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SHARES OF ELLIOTT INTERNATIONAL LIMITED	AT COST	420,306,857	876,269,070
PROGRAM RELATED INVESTMENTS	AT COST	500,000	500,000

TY 2019 Land, Etc.
Schedule

Name: THE PAUL E SINGER FOUNDATION
EIN: 27-2009342

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE & FIXTURE	75,762	72,381	3,381	
LEASHOLD IMPROVEMENTS	52,419	8,680	43,739	
LEASHOLD IMPROVEMENTS	75,932	12,250	63,682	
LEASHOLD IMPROVEMENTS	107,784	17,160	90,624	
LEASHOLD IMPROVEMENTS	123,416	19,386	104,030	
LEASHOLD IMPROVEMENTS	2,223	344	1,879	
FURNITURE & FIXTURE	93,208	80,730	12,478	
FURNITURE & FIXTURE	5,878	5,091	787	
FURNITURE & FIXTURE	17,447	15,111	2,336	
LEASHOLD IMPROVEMENTS	86,593	13,228	73,365	
LEASHOLD IMPROVEMENTS	101,436	15,281	86,155	
LEASHOLD IMPROVEMENTS	42,847	6,273	36,574	
LEASHOLD IMPROVEMENTS	3,755	540	3,215	
LEASHOLD IMPROVEMENTS	73,285	10,413	62,872	
LEASHOLD IMPROVEMENTS	813	115	698	
LEASHOLD IMPROVEMENTS	312	43	269	
FURNITURE & FIXTURE	4,340	3,371	969	
LEASHOLD IMPROVEMENTS	438	55	383	
LEASHOLD IMPROVEMENTS	13,684	1,711	11,973	
LEASHOLD IMPROVEMENTS	523	54	469	
LEASHOLD IMPROVEMENTS	1,200	125	1,075	
EQUIPMENT	11,274	10,300	974	
FURNITURE & FIXTURE	24,413	20,600	3,813	
FURNITURE & FIXTURE	13,754	11,605	2,149	
FURNITURE & FIXTURE	37,185	31,377	5,808	
FURNITURE & FIXTURE	3,240	2,734	506	
LEASHOLD IMPROVEMENTS	15,691	1,558	14,133	
LEASHOLD IMPROVEMENTS	600	56	544	
LEASHOLD IMPROVEMENTS	27,838	2,588	25,250	
LEASHOLD IMPROVEMENTS	900	80	820	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASHOLD IMPROVEMENTS	375,653	31,705	343,948	
LEASHOLD IMPROVEMENTS	600	600	0	
EQUIPMENT	1,000	1,000	0	
FURNITURE & FIXTURE	2,776	2,776	0	
FURNITURE & FIXTURE	1,997	1,997	0	
FURNITURE & FIXTURE	3,261	3,261	0	
LEASHOLD IMPROVEMENTS	38,282	2,741	35,541	
LEASHOLD IMPROVEMENTS	28,669	1,868	26,801	
LEASHOLD IMPROVEMENTS	900	68	832	
EQUIPMENT	1,758	1,758	0	
FURNITURE & FIXTURE	3,162	3,162	0	
FURNITURE & FIXTURE	3,630	3,630	0	
EQUIPMENT	1,251	1,251	0	
EQUIPMENT	1,251	1,251	0	
EQUIPMENT	8,920	8,920	0	
FURNITURE & FIXTURE	405	405	0	

TY 2019 Legal Fees Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	171,524	0		171,524

TY 2019 Other Assets Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	717,466	718,040	718,040
DUE FROM VENDOR	17,900		

TY 2019 Other Expenses Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	1,525	0		1,525
STATIONERY & SUPPLIES	2,516	0		2,516
INSURANCE	30,608	0		30,608
BANK FEES	5,550	3,700		1,850
EVENT EXPENSES	3,727	0		3,727
PROGRAMMING	1,145,642	0		1,145,642
MEMBERSHIP DUES	2,500	0		2,500
MEALS	8,075	0		8,075
TECHNOLOGY SERVICE	297,719	0		297,719
SOFTWARE, LICENSES, AND TECHNOLOGY SUPPLIES	84,152	0		84,152

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	10,112	0		10,112

TY 2019 Other Liabilities Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Description	Beginning of Year - Book Value	End of Year - Book Value
FSA PAYABLE	7,827	6,671

TY 2019 Other Professional Fees Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WILMINGTON TRUST	5,250	3,500		1,750
CONSULTING FEES	1,275,992	0		1,275,992
OTHER SERVICES	55,060	0		55,060

TY 2019 Taxes Schedule**Name:** THE PAUL E SINGER FOUNDATION**EIN:** 27-2009342

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	154,245	0		154,245
FEDERAL TAX	149,997	0		0