

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation The Skadden Foundation		A Employer identification number 13-3455231
Number and street (or P.O. box number if mail is not delivered to street address) 360 Hamilton Avenue	Room/suite	B Telephone number (see instructions) (914) 750-2000
City or town, state or province, country, and ZIP or foreign postal code White Plains, NY 106011811		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..... ☐ 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) ▶\$ <u>11,539,897</u>	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).)		(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)	4,401,904			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	22	22		
	4 Dividends and interest from securities	279,259	279,259		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	148,537			
	b Gross sales price for all assets on line 6a _____ 7,620,002				
	7 Capital gain net income (from Part IV, line 2)		148,537		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____ 0				
Operating and Administrative Expenses	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	0	0	0	
	12 Total. Add lines 1 through 11	4,829,722	427,818	0	
	13 Compensation of officers, directors, trustees, etc.	307,060			307,060
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	18,846			18,846
	16a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	17,977	8,989	0	0
	c Other professional fees (attach schedule)	88,945	76,628	0	10,979
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	437	0	0	43
	19 Depreciation (attach schedule) and depletion . . .	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	66,431			66,431
	22 Printing and publications				
	23 Other expenses (attach schedule)	98,992	0	0	101,192
	24 Total operating and administrative expenses. Add lines 13 through 23	598,688	85,617	0	504,551
	25 Contributions, gifts, grants paid	4,411,418			4,411,418
	26 Total expenses and disbursements. Add lines 24 and 25				
		5,010,106	85,617	0	4,915,969
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-180,384			
	b Net investment income (if negative, enter -0-)		342,201		
	c Adjusted net income (if negative, enter -0-)			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		11,074	65,688	65,688
	2	Savings and temporary cash investments		1,030,848	4,637,622	4,637,622
	3	Accounts receivable ▶ _____				
		Less: allowance for doubtful accounts ▶ _____		0	0	0
	4	Pledges receivable ▶ _____				
		Less: allowance for doubtful accounts ▶ _____		0	0	0
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less: allowance for doubtful accounts ▶ _____		0	0	0
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)		0	0	0
	b	Investments—corporate stock (attach schedule)		5,336,138	4,250,722	4,250,722
	c	Investments—corporate bonds (attach schedule)		4,378,295	2,585,865	2,585,865
	11	Investments—land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____		0		0	
12	Investments—mortgage loans					
13	Investments—other (attach schedule)		0	0	0	
14	Land, buildings, and equipment: basis ▶ _____					
	Less: accumulated depreciation (attach schedule) ▶ _____		0		0	
15	Other assets (describe ▶ _____)		0	0	0	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			10,756,355	11,539,897	11,539,897
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable		28,014	10,274	
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons		0	0	
	21	Mortgages and other notes payable (attach schedule)		0	0	
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).		28,014	10,274	
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		9,692,012	10,376,817	
	25	Net assets with donor restrictions		1,036,329	1,152,806	
	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)		10,728,341	11,529,623	
	30	Total liabilities and net assets/fund balances (see instructions)		10,756,355	11,539,897	

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 10,728,341
2	Enter amount from Part I, line 27a	2 -180,384
3	Other increases not included in line 2 (itemize) ▶ _____	3 981,666
4	Add lines 1, 2, and 3	4 11,529,623
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 11,529,623

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 Securities		P		
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 5,219,287		5,070,750	148,537
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a		0	148,537
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)

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

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2 148,537

3 0

Part V 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)		1	4,757
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	
3 Add lines 1 and 2.		3	4,757
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,757
6 Credits/Payments:			
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a	5,260	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	5,400	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	10,660	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	5,903	
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax	Refunded	11	0

Part VI-A

Statements Regarding Activities

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.			No
	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.			
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. \$ (2) On foundation managers. \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T.	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? If "Yes," complete Part II, col. (c), and Part XIV.	7	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? If "No," attach explanation	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 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		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 WWW.SKADDENFELLOWSHIPS.ORG	13	Yes	
14	The books are in care of HUANG YU Telephone no. (914) 750-2000 Located at 360 HAMILTON AVENUE WHITE PLAINS NY 106011811 ZIP+4			
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 2023, 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 VI-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?	1a(1)	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes
(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)?	1a(5)	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.)	1a(6)	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 Organizations relying on a current notice regarding disaster assistance check here. ☐		
d 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 2023?	1d	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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years ► 20____, 20____, 20____, 20____	2a	No
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?	3a	No
b If "Yes," did it have excess business holdings in 2023 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 2023.)	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 2023?	4b	No

Part VI-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:

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

5a(1)

No

(2)

Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

5a(2)

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

5a(3)

Yes

(4)

Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

5a(4)

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?

5a(5)

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

No

c

Organizations relying on a current notice regarding disaster assistance check

☐

d

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).

5d

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

6a

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.

6b

No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

7a

No

b

If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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?

8

No

Part VII

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
SUSAN Butler PLUM 360 Hamilton Avenue White Plains, NY 106011811	Senior Advisor 20.000	80,000	3,200	0
Kathleen Rubenstein 360 Hamilton Avenue White Plains, NY 106011811	Executive Director & Secretary 40.000	215,250	8,610	0
LAUREN E AGUIAR 360 Hamilton Avenue White Plains, NY 106011811	PRESIDENT 1.000	0	0	0
Sean C Doyle 360 Hamilton Avenue White Plains, NY 106011811	Board Member 1.000	0	0	0
Emily M Lam 360 Hamilton Avenue White Plains, NY 106011811	Board Member 1.000	0	0	0
Stephen Petty 360 Hamilton Avenue White Plains, NY 106011811	TREASURER 1.000	0	0	0
Noah Puntus 360 Hamilton Avenue White Plains, NY 106011811	Board Member 1.000	0	0	0
Paul Lockwood 360 Hamilton Avenue White Plains, NY 106011811	Board Member 1.000	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

Total number of other employees paid over \$50,000.

Part VII

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

Total number of others receiving over \$50,000 for professional services. 

Part VIII- 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	
2	
3	
4	

Part VIII- 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	

Part IX 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	8,687,931
b	Average of monthly cash balances.	1b	923,923
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,611,854
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	
3	Subtract line 2 from line 1d.	3	9,611,854
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	144,178
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	9,467,676
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	473,384

Part X 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 IX, line 6.	1	473,384
2a	Tax on investment income for 2022 from Part V, line 5.	2a	4,757
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	4,757
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	468,627
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	468,627
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	468,627

Part XI 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	4,915,969
b	Program-related investments—total from Part VIII-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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	4,915,969

Part XII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				468,627
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only.			0	
b Total for prior years: 2021, 2020, 2019		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018.	4,112,339			
b From 2019.	4,147,041			
c From 2020.	4,248,292			
d From 2021.	3,962,832			
e From 2022.	3,943,275			
f Total of lines 3a through e.	20,413,779			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 4,915,969				
a Applied to 2022, 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 2023 distributable amount				468,627
e Remaining amount distributed out of corpus	4,447,342			
5 Excess distributions carryover applied to 2023. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	24,861,121			
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				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 2018 not applied on line 5 or line 7 (see instructions)	4,112,339			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	20,748,782			
10 Analysis of line 9:				
a Excess from 2019	4,147,041			
b Excess from 2020	4,248,292			
c Excess from 2021.	3,962,832			
d Excess from 2022	3,943,275			
e Excess from 2023	4,447,342			

Part XIII

Private Operating Foundations (see instructions and Part VI-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 2023, 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)

☐ 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 IX for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2023	(b) 2022	(c) 2021	(d) 2020		
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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

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).)

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:

KATHLEEN RUBENSTEIN
One Manhattan West 46th floor
New York, NY 100018602
(212) 735-3954
Skadden.Foundation@skadden.com

b

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

SEE ATTACHED APPLICATION

c

Any submission deadlines:
(See statement)

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
SEE FAQ entries under "Eligibility" at <https://www.skaddenfellowships.org/applicant> and "Information for Prospective Host Organizations" at <https://www.skaddenfellowships.org/host>

Form 990-PF (2023)					Page 1
Part 3 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>					
ACLU - AMERICAN CIVIL LIBERTIES UNION 125 Broad St 18th Floor New York,NY 10004	NONE	P C	PAYMENT FOR FELLOWS	306,451	
ACLU OF KANSAS PO Box 917 Mission,KS 66201	NONE	P C	PAYMENT FOR FELLOWS	75,915	
ACLU OF MICHIGAN 2966 Woodward Ave Detroit,MI 48201	NONE	P C	PAYMENT FOR FELLOWS	34,551	
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 West Eight Street LOS ANGELES,CA 90017	NONE	P C	PAYMENT FOR FELLOWS	55,836	
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 19TH FLOOR NEW YORK,NY 10004	NONE	P C	PAYMENT FOR FELLOWS	39,787	
ACLU-NJ PO Box 32159 Newark,NJ 07102	NONE	P C	PAYMENT FOR FELLOWS	37,794	
ADVANCEMENT PROJECT 1220 L Street NW Suite 850 WASHINGTON,DC 20005	NONE	P C	PAYMENT FOR FELLOWS	38,536	
AMARIS MONTES C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	171	
AMERICAN CIVIL LIBERTIES UNION OF MAINE FOUNDATION PO Box 7860 PORTLAND,ME 04112	NONE	P C	PAYMENT FOR FELLOWS	37,924	
AMERICAN CIVIL LIBERTIES UNION OF OKLAHOMA FOUNDATION PO BOX 13327 OKLAHOMA CITY,OK 73113	NONE	P C	PAYMENT FOR FELLOWS	42,182	
AMERICAN FRIENDS 1501 Cherry Street Philadelphia,PA 19102	NONE	P C	PAYMENT FOR FELLOWS	37,721	
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 HUDSON STREET 12TH FLOOR NEW YORK,NY 100132815	NONE	P C	PAYMENT FOR FELLOWS	43,273	
ASYLUM SEEKER ADVOCACY PROJECT 228 PARK AVENUE S 84810 NEW YORK,NY 100031502	NONE	P C	Payment for Fellows (quarterly payments)	75,337	
BAY AREA LEGAL AID 1735 Telegraph Ave OAKLAND,CA 94612	NONE	P C	PAYMENT FOR FELLOWS	37,466	
BREAD FOR THE CITY 1525 7th Street NW WASHINGTON,DC 20001	NONE	P C	PAYMENT FOR FELLOWS	35,658	
LSNY-BRONX CORPORATION 40 WORTH STREET SUITE 606 New York,NY 10013	NONE	P C	PAYMENT FOR FELLOWS	43,459	
BROOKLYN DEFENDER SERVICES 177 Livingston Street BROOKLYN,NY 11201	NONE	P C	PAYMENT FOR FELLOWS	84,087	
MOLLY LAO C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	235	
TAMAR ALEXANIAN C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	901	
NOELLE SMITH C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	1,563	
JESSICA CIANCI C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	5,770	
RAYMOND FANG C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	7,965	
DANA MATSUNAMI C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	1,981	
ISABEL FLORES-GANLEY C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	10,834	
CAIR-CAPITAL AREA IMMIGRANT'S RIGHTS 1025 Connecticut Avenue NW Suite 70 Washington,DC 20036	NONE	P C	PAYMENT FOR FELLOWS	73,761	
CAMPAIGN LEGAL CENTER 1101 14th St NW Suite 400 Washington,DC 20005	NONE	P C	PAYMENT FOR FELLOWS	24,401	
CANDICE YOUNGBLOOD C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	303	
CASA de MD 8151 15th Ave Hyattsville,MD 20782	NONE	P C	PAYMENT FOR FELLOWS	35,654	
CATHOLIC MIGRATION SERVICES 191 Joralemon Street 4th floor BROOKLYN,NY 11201	NONE	P C	PAYMENT FOR FELLOWS	68,331	
CATHY ZHANG C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	4,424	
CENTER FOR LAW AND HUMAN VALUES 23 Barnes Road Ossining,NY 10562	NONE	P C	FIG Grant - Organize a summer academy for law students that will provide supplemental professional training about social justice and movement lawyering.	15,000	
CENTRO LEGAL DE LA RAZA 3400 E 12th Street Oakland,CA 94606	NONE	P C	PAYMENT FOR FELLOWS	35,171	
CHARLOTTE CENTER FOR LEGAL ADVOCACY PO Box 25558 Charlotte,NC 28229	NONE	P C	PAYMENT FOR FELLOWS	29,497	
CHILDREN'S LAW CENTER 101 Centre Plaza Dr Monterey Park,CA 91754	NONE	P C	PAYMENT FOR FELLOWS	27,869	
CITIZENS FOR JUVENILE JUSTICE 44 School Street Suite 415 BOSTON,MA 02108	NONE	P C	PAYMENT FOR FELLOWS	33,048	
COMMUNITIES RESIST 312 Broadway 2nd Floor BROOKLYN,NY 11211	NONE	P C	PAYMENT FOR FELLOWS	77,571	
COMMUNITY DISPUTE SETTLEMENT CENTER 60 Gore Street Cambridge,MA 02141	NONE	P C	FIG Grant - Build a restorative justice circle training program and provide meditation and facilitation services in disputes in various local courts.	15,000	
DIANA SANCHEZ C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	486	
DISABILITY RIGHTS CALIFORNIA 1831 K STREET SACRAMENTO,CA 95811	NONE	P C	PAYMENT FOR FELLOWS	33,910	
DISABILITY RIGHTS EDUCATION AND DEFENSE 3075 Adeline Street Suite 210 Berkeley,CA 94703	NONE	P C	PAYMENT FOR FELLOWS	73,451	
DOLORES STREET COMMUNITY SERVICES 938 Valencia Street SAN FRANCISCO,CA 94110	NONE	P C	PAYMENT FOR FELLOWS	73,841	
EARTHJUSTICE 1111 Civic Drive Suite 385 Walnut Creek,CA 94596	NONE	P C	PAYMENT FOR FELLOWS	38,944	
EDUCATION LAW CENTER 60 Park Place Suite 300 Newark,NJ 07102	NONE	P C	PAYMENT FOR FELLOWS	41,704	
ELIZABETH JACOB C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	10,889	
EQUIP FOR EQUALITY 20 N Michigan Avenue Suite 300 Chicago,IL 60602	NONE	P C	PAYMENT FOR FELLOWS	68,291	
GEORGIA LEGAL SERVICES PROGRAM 104 Marietta Street NW Suite 250 ATLANTA,GA 30303	NONE	P C	PAYMENT FOR FELLOWS	41,843	
GREATER BOSTON LEGAL 197 Friend Street BOSTON,MA 02114	NONE	P C	PAYMENT FOR FELLOWS	50,562	
HEARTLAND FOR JOBS AND FREEDOM 4044 Central Street Kansas City,MO 64111	NONE	P C	Payment for Fellows (quarterly payments)	37,365	
Housing Works Inc 57 WILLOUGHBY STREET 2ND FL BROOKLYN,NY 11201	NONE	P C	PAYMENT FOR FELLOWS	41,476	
IMMIGRANT DEFENDERS LAW CENTER 634 South Spring Street 10th Floor LOS ANGELES,CA 90014	NONE	P C	PAYMENT FOR FELLOWS	1,029	
IMMIGRANT LEGAL DEFENSE 1322 Webster Street Suite 300 OAKLAND,CA 94612	NONE	P C	PAYMENT FOR FELLOWS	38,285	
INDIANA LEGAL SERVICES 151 N Delaware Street Suite 1850 Indianapolis,IN 46024	NONE	P C	PAYMENT FOR FELLOWS	79,012	
JAAC - JUSTICE & ACCOUNTABILITY CENTER 4035 Washington Ave Suite 203 New Orleans,LA 70125	NONE	P C	PAYMENT FOR FELLOWS	35,245	
JILL APPLGATE C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	132	
JUSTICE ACTION CENTER 4147 Camero Ave LOS ANGELES,CA 90027	NONE	P C	PAYMENT FOR FELLOWS	72,879	
KANSAS LEGAL SERVICE 712 S Kansas Ave Ste 200 WICHITA,KS 67211	NONE	P C	PAYMENT FOR FELLOWS	36,939	
KENNETH PARRENO C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	250	
LAURA PETTY C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	3,371	
LAWYERS COMM FOR CIVIL RIGHTS UNDER LAW 1500 K Street NW Suite 900 WASHINGTON,DC 20005	NONE	P C	PAYMENT FOR FELLOWS	60,853	
LEGAL AID AT WORK 180 Montgomery St Suite 600 SAN FRANCISCO,CA 94104	NONE	P C	PAYMENT FOR FELLOWS	40,161	
LEGAL AID CHICAGO 120 LaSalle Street Suite 900 CHICAGO,IL 60603	NONE	P C	PAYMENT FOR FELLOWS	112,776	
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W 8th Street LOS ANGELES,CA 90017	NONE	P C	PAYMENT FOR FELLOWS	40,571	
LEGAL AID JUSTICE CENTER 6066 Leesburg Pike Suite 520 Falls Church,VA 22041	NONE	P C	PAYMENT FOR FELLOWS	39,183	
LEGAL AID OF NORTH CAROLINA 301 South Evans Street Suite 200 GREENVILLE,NC 27835	NONE	P C	PAYMENT FOR FELLOWS	48,223	
LEGAL AID SOCIETY DC 1331 H Street NW Suite 350 WASHINGTON,DC 20005	NONE	P C	PAYMENT FOR FELLOWS	37,150	
LEGAL ASSISTANCE OF WESTERN NY 361 S Main St Geneva,NY 14456	NONE	P C	PAYMENT FOR FELLOWS	111,675	
LEGAL SERVICES MO 4232 Forest Park Avenue ST LOUIS,MO 63108	NONE	P C	PAYMENT FOR FELLOWS	37,604	
LEGAL SERVICES OF GREATER MIAMI 4343 W Flagler Street Miami,FL 33134	NONE	P C	PAYMENT FOR FELLOWS	37,909	
MAINE EQUAL JUSTICE PARTNERS INC 126 Sewall St Augusta,ME 04330	NONE	P C	PAYMENT FOR FELLOWS	38,621	
MARYGRACE LONGORIA C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	2,895	
Mental Health Advocacy Services Inc 3255 Wilshire Blvd Ste 902 LOS ANGELES,CA 90010	NONE	P C	PAYMENT FOR FELLOWS	72,993	
Mexican American Legal Defense and Educational Fund 634 S SPRING STREET LOS ANGELES,CA 90014	NONE	P C	PAYMENT FOR FELLOWS	38,493	
MICHELLE FRALING C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	4,577	
MONTANA LEGAL SERVICES ASSOCIATION 616 Helena Ave Suite 100 Helena,MT 59601	NONE	P C	FIG Grant - Expand the LIFT LegalServer Collaborative Learning program to improve legal services delivery while advancing diversity, equity, and inclusion within the public interest legal tech sector.	15,000	
MONTANA LEGAL SERVICES ASSOCIATION 616 Helena Ave Suite 100 Helena,MT 59601	NONE	P C	PAYMENT FOR FELLOWS	36,915	
NAACP 4805 Mount Hope Dr Baltimore,MD 212153206	NONE	P C	PAYMENT FOR FELLOWS	87,709	
NATIONAL ASSOC OF COUNSEL FOR CHILDREN 899 N Logan St Suite 208 Denver,CO 80203	NONE	P C	FIG Grant - Publish the 2nd edition Children's Law Office Guidebook and make this resource available to the field at no cost for the first 200 copies.	15,000	
NATIONAL ASSOCIATION OF THE DEAF 8630 Fenton St Ste 820 Silver Spring,MD 20910	NONE	P C	PAYMENT FOR FELLOWS	72,458	
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY 600 Oakland,CA 94612	NONE	P C	PAYMENT FOR FELLOWS	37,304	
NATIONAL CONSUMER LAW CENTER 7 Winthrop Square 4th Floor BOSTON,MA 02110	NONE	P C	PAYMENT FOR FELLOWS	74,258	
NEIGHBORHOOD DEFENDER SERVICE OF HARLEM 317 Lenox Avenue 10th Floor NEW YORK,NY 10027	NONE	P C	PAYMENT FOR FELLOWS	87,704	
NEW ORLEANS WORKERS' CENTER FOR RACIAL JUSTICE 3500 CANAL STREET 2ND FLOOR New Orleans,LA 70119	NONE	P C	PAYMENT FOR FELLOWS	43,874	
NEW YORK CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 19TH FLOOR NEW YORK,NY 10004	NONE	P C	PAYMENT FOR FELLOWS	162,865	
NEW YORK LAWYERS FOR THE PUBLIC INTEREST 151 WEST 30TH STREET SUITE 11TH FL NEW YORK,NY 100014007	NONE	P C	PAYMENT FOR FELLOWS	39,861	
NORTHEAST LEGAL AID INC 50 ISLAND STREET 203A LAWRENCE,MA 01840	NONE	P C	PAYMENT FOR FELLOWS	38,554	
PINE TREE LEGAL ASSISTANCE PO Box 547 PORTLAND,ME 04112	NONE	P C	PAYMENT FOR FELLOWS	-2,314	
PUBLIC JUSTICE FOUNDATION 475 14th Street Suite 610 OAKLAND,CA 94612	NONE	P C	PAYMENT FOR FELLOWS	141,675	
RAISE THE FLOOR ALLIANCE 1 NORTH LASALLE 1275 CHICAGO,IL 60602	NONE	P C	PAYMENT FOR FELLOWS	37,300	
RIGHTS BEHIND BARS INC 416 Florida Ave NW Unit 26152 Washington,DC 20001	NONE	P C	PAYMENT FOR FELLOWS	71,107	
RUBIN DANBERG-BIGGS C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	2,731	
SHARIFUL KHAN C/O The Skadden Foundation 360 Hami lton Avenue White Plains,NY 106011811	NONE	I	PAYMENT FOR FELLOWS	395	
TAKEROOT JUSTICE 123 William Street 16th Fl NEW YORK,NY 10038	NONE	P C	PAYMENT FOR FELLOWS	37,043	
TAPROOT EARTH PO Box 6270 Slidell,LA 70460	NONE	P C	FIG Grant - Host a Summit on Climate and Environmental Justice, Racism, and the Law, planned for November 16 and 17, 2023. The Summit will address emerging challenges to civil rights and the law through the lens of climate, environmental, energy, water and land justice. It will bring together lawyers, scholars, and frontline advocates to share information and center and support frontline communities in crafting strategies and solutions. The FIG is intended to cover travel funds to ensure strong representation from frontline community and movement based organizations.	15,000	
TENNESSEE JUSTICE CENTER INC 155 LAFAYETTE STREET NASHVILLE,TN 37210	NONE	P C	PAYMENT FOR FELLOWS	85,149	
TEXAN CIVIL RIGHTS PROJECT 1405 Montopolis Dr Austin,TX 78741	NONE	P C	PAYMENT FOR FELLOWS	36,713	
THE LEGAL AID SOCIETY 1331 H Street NW Suite 350 Washington,DC 20005	NONE	P C	PAYMENT FOR FELLOWS	98,690	
THE MAURICE & JANE SUGAR LAW CENTER FOR ECONOMIC AND SOCIAL JUSTICE 4605 CASS AVENUE Detroit,MI 48201	NONE	P C	PAYMENT FOR FELLOWS	35,778	
TRANSGENDER LEGAL DEFENSE AND EDUCATION FUND 520 EIGHTH AVENUE 2204 NEW YORK,NY 10018	NONE	P C	PAYMENT FOR FELLOWS	43,097	
TRIBAL LAW AND POLICY INSTITUTE 8235 Santa Monica Blvd Ste 211 West Hollywood,CA 90046	NONE	P C	PAYMENT FOR FELLOWS	77,629	
YOUTH ADVOCACY FOUNDATION 75 Federal St Fl 6 BOSTON,MA 02110	NONE	P C	PAYMENT FOR FELLOWS	20,208	
PARTNERSHIP FOR AFTER SCHOOL EDUCATION INC PO BOX 3258 NEW YORK,NY 10008	NONE	P C	GENERAL SUPPORT	700	
Total				4,411,418	
b <i>Approved for future payment</i>					
Total					
					Form 990-PF (2023)

Part XV-A

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

b _____

C _____

d _____

e _____

f _____

g Fees and contracts from government agencies

Interest on savings and temporary cash investments

■ ■ ■

a Debt-financed property.

b Not debt-financed property. . . .

7 Other investment income

Net income or (loss) from special events:

11 Other revenue: a

b _____

C _____

d _____

e _____

o

427,818

0

13

427,818

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

Part XV-B

▼

Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

	2024-11-13
Signature of officer or trustee	Date

2024-11-13

Title

May the IRS discuss this return with the preparer shown below?
See instructions. ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name Brittney Kocaj	Preparer's Signature	Date 2024-11-13	Check if self-employed ☐	PTIN P01320603
	Firm's name ▶ CROWE LLP				Firm's EIN ▶ 35-092168
	Firm's address ▶ 401 East Las Olas Blvd Suite 1100 Fort Lauderdale, FL 333014230				Phone no. (954) 202-8600

Additional Data

Return to Form

Software ID: 23017437

Software Version: 2023v5.1

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2023
Name of the organization The Skadden Foundation		Employer identification number 13-3455231

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization The Skadden Foundation	Employer identification number 13-3455231
--	--

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Skadden Arps Slate Meagher & Flom LLP One Manhattan West New York, NY 100018602	\$ 4,400,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization The Skadden Foundation	Employer identification number 13-3455231
--	--

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization The Skadden Foundation	Employer identification number 13-3455231
--	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

[Return to Form](#)

Software ID: 23017437

Software Version: 2023v5.1

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	17,977	8,989		

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Identifier	Return Reference	Explanation
Submission deadlines	Form 990-PF, Part XIV, Line 2c	Fellowship application due annually in September. Flom Incubator Grants have 4 deadlines - on or about January 15, April 15, July 15, and October 15.

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND FUNDS	2,585,865	2,585,865

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	4,250,722	4,250,722

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Insurance	8,242			8,242
Event Expenses	19,583			19,583
Miscellaneous Expenses	18,462			18,462
Office Expenses	3,349			3,349
Writing Stipend	15,000			15,000
Loan Repayment Assist Program	27,412			27,412
Foundation Tax Refund	-2,200			
Training Expenses	9,144			9,144

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Description	Amount
Unrealized Gain	981,666

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advisory Fees	76,628	76,628	0	0
Other Professional fees	12,317			10,979

TY 2023 IRS 990 e-File Render

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 23017437

Software Version: 2023v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Taxes	394	0	0	0
NY State Filing Fee	43	0	0	43