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## DLN: 93491305004441

OMB No. 1545-0052

**2020** 

**Return of Private Foundation** 

Form 990-PF Department of the Treasury Internal Revenue Service

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		-day 2020	20		-di 12 21	2020	•			
		ndar year 2020, or tax year beginning 01-01-20 Indation	, ar	iu er	nding 12-31-	2020 entification numbe	, p			
TH	IE JAME	INGGUOT S S & MERRYL H TISCH ION INC			13-3693587	entification numbe	er –			
		d street (or P.O. box number if mail is not delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instructio	ns)			
6.	55 MAD	ISON AVENUE 11TH FLOOR			(212) 521-2930					
		n, state or province, country, and ZIP or foreign postal code NY 10065	•		<b>C</b> If exemption	application is pendin	g, check here			
G Cł	neck al	I that apply: Initial return Initial return of a	former public charity		<b>D 1.</b> Foreign ord	ganizations, check he	ere			
		Final return Amended return	. ,			ganizations meeting				
		Address change Name change			test, chec	k here and attach co	mputation 🕨 🔼			
1 Ch	neck ty	$ \mathbf{V} $ pe of organization: Section 501(c)(3) exempt private $\mathbf{V}$	foundation			indation status was f n 507(b)(1)(A), chec				
	Section	1 4947(a)(1) nonexempt charitable trust $\qed$ Other taxable	e private foundation							
of '	year (f	xet value of all assets at end from Part II, col. (c),  ▶\$ 48,126,040  J Accounting method:  □ Other (specify) (Part I, column (d) must	✓ Cash ☐ Accru	al		ation is in a 60-mont n 507(b)(1)(B), chec				
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable			
		equal the amounts in column (a) (see instructions).)	expenses per books		income	income	purposes (cash basis only)			
	1	Contributions, gifts, grants, etc., received (attach schedule)	6,257,614							
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B								
	3	Interest on savings and temporary cash investments	7,638		7,638					
	4	Dividends and interest from securities	265,789		265,789					
	5a	Gross rents								
	b	Net rental income or (loss)								
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	5,421,773							
	b	Gross sales price for all assets on line 6a 6,270,476								
æ	7	Capital gain net income (from Part IV, line 2)			5,421,773					
	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)	<b>65.1</b> 7.240							
	11	Other income (attach schedule)	7,343		0					
	12	Total. Add lines 1 through 11	11,960,157		5,695,200					
	13	Compensation of officers, directors, trustees, etc.  Other employee salaries and wages	0		0					
	14 15	Pension plans, employee benefits					-			
Se	16a	Legal fees (attach schedule)								
<u></u>	b	Accounting fees (attach schedule)								
Ä	, c	Other professional fees (attach schedule)								
ĭ	17	Interest	127		0					
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	93,741		1,525					
<u> </u>	19	Depreciation (attach schedule) and depletion								
Ē	20	Occupancy								
Ă	21	Travel, conferences, and meetings								
and	22	Printing and publications								
Ď.	23	Other expenses (attach schedule)								
a a	24	Total operating and administrative expenses.								
<u>p</u>		Add lines 13 through 23	93,868		1,525					
)	25	Contributions, gifts, grants paid	8,467,000				8,467,000			
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	8,560,868		1,525		8,467,000			
	27	Subtract line 26 from line 12:	, , , , , , ,				, , , , , ,			
	a	Excess of revenue over expenses and	2 200 200							
	b	disbursements  Net investment income (if negative, enter -0-)	3,399,289		5,693,675					
	c	Adjusted net income (if negative, enter -0-)		$\vdash$	3,033,073					
	I	· · · · · · · · · · · · · · · · ·	i	1		I	1			

For	m 990	-PF (2020)							Page <b>2</b>
Pa	rt II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	/1	<b>b)</b> Book		f year (c) Fair Ma	rkot Valuo
_	1	Cash—non-interest		(a) Book value	, ,	) DOOR	. value	(C) Fall Ma	i ket value
	2	Savings and tempo	rary cash investments	2,347,977			404,840		404,840
	3	Accounts receivable	<b>●</b>						
		Less: allowance for	doubtful accounts						
	4	Pledges receivable	<b>&gt;</b>						
		Less: allowance for	doubtful accounts						
	5	Grants receivable							
	6	Receivables due fro	om officers, directors, trustees, and other						
		disqualified persons	s (attach schedule) (see instructions)						
	7	Other notes and loa	ans receivable (attach schedule) 🕨						
		Less: allowance for	doubtful accounts ►						
S	8	Inventories for sale	e or use						
Assets	9	Prepaid expenses a	and deferred charges						
As	10a	Investments—U.S.	and state government obligations (attach schedule)						
	ь	Investments—corp	orate stock (attach schedule)	198	<b>%</b> J		198		47,721,200
	c	Investments—corp	orate bonds (attach schedule)						
	11	Investments—land,	buildings, and equipment: basis >						
			depreciation (attach schedule) ▶						
	12	Investments-mort	gage loans						
	13	Investments—othe	r (attach schedule)						
	14	Land, buildings, an	d equipment: basis ▶						
			depreciation (attach schedule) ▶						
	15		ribe <b>&gt;</b> )	66,486	<b>9</b>		0	<b>9</b>	0
	16		e completed by all filers—see the						
		instructions. Also, s	see page 1, item I)	2,414,661			405,038		48,126,040
	17	Accounts payable a	and accrued expenses						
	18	Grants payable .				-			
es	19	Deferred revenue							
Liabilities	20	Loans from officers	, directors, trustees, and other disqualified persons						
ge	21	Mortgages and othe	er notes payable (attach schedule)						
	22		scribe <b>&gt;</b> )						
	23	Total liabilities(ad	dd lines 17 through 22)	0			0		
Fund Balances		Foundations that	follow FASB ASC 958, check here ▶ □ es 24, 25, 29 and 30.						
a		•	·						
Bal	24		donor restrictions						
Þ	25								
Ξ			do not follow FASB ASC 958, check here ▶ ☑						
٥		•	es 26 through 30.						
	26	•	principal, or current funds	2,414,661			405,038		
Assets	27	·	urplus, or land, bldg., and equipment fund	0			0		
	28		accumulated income, endowment, or other funds	0			0		
Net	29		or fund balances (see instructions)	2,414,661			405,038		
	30		nd net assets/fund balances (see instructions) .	2,414,661			405,038		
	rt II		nanges in Net Assets or Fund Balances						
1			balances at beginning of year—Part II, column (a), line on prior year's return)	e 29 (must agree with	end-	1		2,414	l 661
2		er amount from Part	• • •			2		3,399	
3			ided in line 2 (itemize) ►		•	3		3,393	0
,		d lines 1 2 and 2	. ,	<del></del>			<del>                                     </del>	E 013	

Decreases not included in line 2 (itemize) ▶ \_\_\_

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

5,408,912

5

6

Page **3** 

	(a) List and describe the kir 2-story brick warehouse	nd(s) of property sold (e.g., e; or common stock, 200 sh		(b) How acquired P—Purchase D—Donation	Date ac (mo., da	quired	(d) Date sold (mo., day, yr.)
<b>1</b> a 5,4	118 SH. AUTOZONE INC.				2009-0	07-22	2020-12-23
b							
С							
d							
e							
	(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)		(g) Cost or other basis plus expense of sale			h) r (loss) ) minus (g)
a	6,270,476			848,7	03		5,421,77
b							
С							
d							
e							
Co	emplete only for assets showing	g gain in column (h) and ow	ned by the foundation	on 12/31/69		(	I)
	(i)	(j)		(k)	Gai	ns (Col. (I	h) gain minus
	F.M.V. as of 12/31/69	Adjusted basis		of col. (i)			less than -0-) <b>or</b> om col.(h))
	· · ·	as of 12/31/69	over co	l. (j), if any		.05565 (110	. ,,
<u>а</u>							5,421,77
b							
<u>c</u>							
d							
			If asia also ontonial	Doub I line 7			
2 C 3 N	Capital gain net income or (net let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8	loss) as defined in sections		Part I, line 7	2		5,421,77
d e  2 C  3 N  If	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8 Qualification Under 9	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -1	Part I, line 7	3		5,421,77
d e 2 C 3 N If ir	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -1	Part I, line 7	3		5,421,77
d e 2 C 3 N If ir	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8  Qualification Under S N 4940(e) REPEALED O	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -1	Part I, line 7	3 Income	( <b>d</b> ) Reserved	5,421,77
d e  2 C 3 N If ir	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8  Qualification Under S N 4940(e) REPEALED Of served (a)	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL	Part I, line 7	3 Income		5,421,77
d e  2 C 3 N If ir	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8  Qualification Under S N 4940(e) REPEALED Of served (a)	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL	Part I, line 7	3 Income		5,421,77
d e 2 C 3 N If ir CTIO	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8  Qualification Under S N 4940(e) REPEALED Of served (a)	loss) as defined in sections 8, column (c) (see instructions) 8, column (d) (see instruction) Column (e) for Reserved  (b) Reserved	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	3 Income		5,421,77
2 C 3 N If ir CTIO 1 Re	Qualification Under S  Qualification Under S  N 4940(e) REPEALED OF  Reserved  (a)  Reserved	loss) as defined in sections 8, column (c) (see instructions) 8, column (d) (see instruction) Column (e) for Reserved  (b) Reserved	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	3 Income		5,421,77
2 C 3 N iii CTIO 1 Re 2 Re: 3 Re:	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8  Qualification Under S IN 4940(e) REPEALED OF ESERVED RESERVED  (a) Reserved  (b) Reserved  (c) Reserved	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	3 Cincome		5,421,77
2 CTIO 1 Re 2 Re: 3 Re: 4 Re:	let short-term capital gain or ( f gain, also enter in Part I, line n Part I, line 8  Qualification Under S EN 4940(e) REPEALED OF ESERVED  (a) Reserved  (a) Reserved  served	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	3 Income		5,421,77
2 C C C C C C C C C C C C C C C C C C C	Qualification Under Served  (a) Reserved  Served  Served	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	Income		5,421,77
2 C C 3 N III ir r C T I C C T I C C T I C C T I C C T I C C T I C C C T I C C C C	let short-term capital gain or ( f gain, also enter in Part I, line in Part I, line 8  Qualification Under S IN 4940(e) REPEALED OF Eserved  (a) Reserved  served	loss) as defined in sections 8, column (c) (see instructi	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	3 Income		5,421,77
2 C C 3 N III iir C C T I C T I C T	Qualification Under Served  (a) Reserved  Served  Served	loss) as defined in sections 8, column (c) (see instructions) 8, column (d) (see instructions) Section 4940(e) for Re N DECEMBER 20, 2019  (b) Reserved	If (loss), enter -0- in 1222(5) and (6): ions). If (loss), enter -0- educed Tax on Net D - DO NOT COMPL  (c) Reserved	Part I, line 7	3 Income		5,421,77

							<u>'</u>	age v
Par		ling Activities for Which	Form 4720 May Be	Required (continued	1)			
ia	During the year did the foundation						Yes	No
	(1) Carry on propaganda, or otherv	vise attempt to influence legisl	ation (section 4945(e))?	Yes	✓ No	,		
	(2) Influence the outcome of any s	pecific public election (see sec	tion 4955); or to carry					
	on, directly or indirectly, any vo	ter registration drive?		· · · Yes	✓ No	,		
	(3) Provide a grant to an individual	for travel, study, or other sim	ilar purposes?		▼ No			
	(4) Provide a grant to an organization	ion other than a charitable, etc	c., organization described					
	in section 4945(d)(4)(A)? See i	nstructions		· · 🗌 Yes	✓ No	,		
	(5) Provide for any purpose other t	han religious, charitable, scien	tific, literary, or					
	educational purposes, or for the	prevention of cruelty to child	ren or animals?	· ·	✓ N			
b	If any answer is "Yes" to $5a(1)-(5)$ ,	did <b>any</b> of the transactions fa	ail to qualify under the ex	ceptions described in		<b>´</b>		
	Regulations section 53.4945 or in a	current notice regarding disas	ter assistance? See instr	ructions		5b		
	Organizations relying on a current r	otice regarding disaster assist	ance check here					
C	If the answer is "Yes" to question 5	a(4), does the foundation clair	n exemption from the					
	tax because it maintained expenditu	ure responsibility for the grant	?	· · 🔲 Yes	□ No			
	If "Yes," attach the statement requi	red by Regulations section 53.	4945-5(d).	□ 1es		'		
a	Did the foundation, during the year,	, receive any funds, directly or	indirectly, to pay premi	ums on				
b	Did the foundation, during the year,	, pay premiums, directly or inc	lirectly, on a personal be		. <b>✓</b> No	6b		No
	If "Yes" to 6b, file Form 8870.	, , ,	,, 1					
'a	At any time during the tax year, wa	s the foundation a party to a r	prohibited tax shelter tra	nsaction?				
	If "Yes", did the foundation receive			∟ res	✓ No	7b		
	Is the foundation subject to the sec				•	1.5		
	excess parachute payment during the	, , , ,						
		<u> </u>			✓ No		<u> </u>	<u> </u>
Par	and Contractors	Officers, Directors, Trust	tees, Foundation Ma	anagers, Hignly Paid	Emp	ioyees,		
1	List all officers, directors, truste							
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans		<b>e)</b> Expen		
	. ,	devoted to position	· -0-)	deferred compensatio		other al	llowand	ces
ee A	Additional Data Table							
		]						
		1						
		1						
		1						
2	Compensation of five highest-pa	id employees (other than t	hose included on line :	1—see instructions). If	none,	enter "	NONE	."
				(d) Contributions to				
a) [	Name and address of each employee	paid (b) Title, and average hours per week	(c) Compensation	employee benefit		) Expens		
	more than \$50,000	devoted to position	(c) compensation	plans and deferred compensation		other all	owanc	es
ONE	=			Compensation				
ONE	=							
ota	I number of other employees paid ov	er \$50,000 <b></b>	<del></del>					- (
						orm <b>99</b> 0	N-DE	(2020

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "No	ONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
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	4
	-
Total. Add lines 1 through 3	0
	5 000 DE (2020)

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Part XII

1

2

3

4

5

b

7

1a

1b

2

3a 3b

4

5

2,078,561

8,467,000

8,467,000

8,467,000

Form 990-PF (2020)

2,078,561

2.078.561

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(d)

2020

23	7U-F1	(20
rt	XII	

0-PF	(2020)

Form 990-PF (20	020)
Part XIII	Undistributed Income (see instructions)

- 1 Distributable amount for 2020 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2020:
- a Enter amount for 2019 only. . . . . . **b** Total for prior years: 20\_\_\_\_\_\_, 20\_\_\_\_\_\_ Excess distributions carryover, if any, to 2020:
  - - 4.525.693 8,668,154

(a)

Corpus

32,733,417

6,388,439

39,121,856

4,525,693

34,596,163

8.668.154

9,120,196

4.842.086

5,577,288

6.388.439

(b)

Years prior to 2019

(c)

2019

- 9.120.196
- a From 2015. . . . .
- **b** From 2016. . . . .
- c From 2017. . . .
- d From 2018. . . . . e From 2019. . . . .
- 4.842.086 5,577,288
- 4 Qualifying distributions for 2020 from Part
- f Total of lines 3a through e. . . . . . . . XII, line 4: ► \$ 8,467,000

- a Applied to 2019, but not more than line 2a **b** Applied to undistributed income of prior years

required—see instructions). . . . . . . . . .

**d** Applied to 2020 distributable amount. . . . e Remaining amount distributed out of corpus

**5** Excess distributions carryover applied to 2020. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . .

9 Excess distributions carryover to 2021.

10 Analysis of line 9:

a Excess from 2016. . .

d Excess from 2019. . . e Excess from 2020. . .

c Excess from 2018. . . .

**b** Excess from 2017. .

6 Enter the net total of each column as

**b** Prior years' undistributed income. Subtract 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 . . . . . . . . . . e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 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) . . . . . . . . . 8 Excess distributions carryover from 2015 not

indicated below:

- (Election required—see instructions). . . . .
- c Treated as distributions out of corpus (Election

same amount must be shown in column (a).)

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

c Any submission deadlines:

factors:

		_

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Part XV Supplementary Informa	ition (continued)			
3 Grants and Contributions Paid	During the Year or Appr	oved for Futur	re Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
<b>a</b> Paid during the year See Additional Data Table				
Total	<u> </u>	<u> </u>	▶ 3a	8,467,000
<b>b</b> Approved for future payment				
	!			
Total		<u> </u>	▶ 3b	0

Form **990-PF** (2020)

(a)   (b)   (c)   (u)   ···································	nter gross	amounts unless otherwise indicated.	Unrelated bu	ısiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
g Fees and contracts from government agencies  Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities.  Debt-financed property.  Not debt-financed property.  Not debt-financed property.  Not debt-financed property.  Not remail income or (loss) from personal property  Other investment income.  Gain or (loss) from sales of assets other than inventory.  Not created income or (loss) from special events:  Of cross profit or (loss) from special events:  Of cross profit or (loss) from special events:  Of cross profit or (loss) from special events:  Subtotal. Add columns (b), (d), and (e).  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	<b>L</b> Program	service revenue:					function income (See instructions.)
g Fees and contracts from government agencies  Membership dues and assessments.  Interest on savings and temporary cash investments  Net rental income or (loss) from securities.  Net rental income or (loss) from personal property.  Other investment income.  Sain or (loss) from personal property.  Other investment income.  Net rental income or (loss) from personal property.  Other investment income.  Net income or (loss) from sales of inventory.  In the financed property.  In							
g Fees and contracts from government agencies  Membership dues and assessments.  Interest on savings and temporary cash investments  Dividends and interest from securities.  14 265,789  Net rental income or (loss) from real estate:  a Debt-financed property.  Not debt-financed							
g Fees and contracts from government agencies  Membership dues and assessments.  Interest on savings and temporary cash investments							
g Fees and contracts from government agencies  2 Membership dues and assessments	u						
2 Membership dues and assessments. 3 Interest on savings and temporary cash investments							
2 Membership dues and assessments. 3 Interest on savings and temporary cash investments	g Fees	and contracts from government agencies					
investments	<b>2</b> Membe	rship dues and assessments					
Se Net rental income or (loss) from real estate: a Debt-financed property	investm	nents			14	7,638	
a Debt-financed property.  b Not debt-financed property.  5 Net rental income or (loss) from personal property  7 Other investment income.  8 Gain or (loss) from sales of assets other than inventory.  9 Net income or (loss) from special events:  10 Gross profit or (loss) from sales of inventory.  1 Other revenue:  1 a FEDERAL EXCISE TAX REFUND  5 Subtotal. Add columns (b), (d), and (e).  2 Subtotal. Add columns (b), (d), and (e).  3 Total. Add line 12, columns (b), (d), and (e).  5 See worksheet in line 13 instructions to verify calculations.)  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.)					14	265,789	
b Not debt-financed property.  6 Net rental income or (loss) from personal property  7 Other investment income.  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events:  9 Oross profit or (loss) from sales of inventory  10 Other revenue:  a FEDERAL EXCISE TAX REFUND  b  c d d e 2 Subtotal. Add columns (b), (d), and (e).  3 Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculations.)  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.)		• •					
7 Other investment income or (loss) from personal property 7 Other investment income							
7 Other investment income							
inventory							
9 Net income or (loss) from special events: 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a FEDERAL EXCISE TAX REFUND b c d e 2 Subtotal. Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  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.)	<b>3</b> Gain or	(loss) from sales of assets other than					
O Gross profit or (loss) from sales of inventory  1 Other revenue:  a FEDERAL EXCISE TAX REFUND  b	invento	ry			18	5,421,773	
1 Other revenue:  a FEDERAL EXCISE TAX REFUND  b							
a FEDERAL EXCISE TAX REFUND b c c d d e 2 Subtotal. Add columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  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.)							
b c d d d d d d d d d d d d d d d d d d							7 3/1
c d e		-					7,543
Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  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.)							
2 Subtotal. Add columns (b), (d), and (e). 3 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  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.)	d						
3 Total. Add line 12, columns (b), (d), and (e)							
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  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.)	2 Subtota	al. Add columns (b), (d), and (e)		0			,
Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  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.)		Add I: 13   / - / / / / / / - /			13	2	5 702 543
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.)						· ———	3,,02,313
the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	(See wo	orksheet in line 13 instructions to verify calcu	lations.)				3,, 62,313
	(See wo	orksheet in line 13 instructions to verify calcu	lations.)				3,7 02,3 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how explain the foundation of the fo	lations.)  ne Accomplish  income is report	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5,7 02,5 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5,702,513
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5,7 02,5 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5,7 02,5 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5,7 02,3 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	3,702,313
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5// 02/3 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5// 02/3 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5// 02/3 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	5,7 02,3 13
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo cart XVI ine No. ▼	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
	(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions.)	lations.)  ne Accomplish  income is report  cempt purposes (	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	

orm	990-PF	<u>, , , , , , , , , , , , , , , , , , , </u>		_									Pa	ge <b>13</b>
	rt XVII	Exempt Organi	zations							nships With No		able		
		rganization directly or in than section 501(c)(3)									on 501		Yes	No
аΤ	ransfers	from the reporting foun	dation to a ne	oncha	ritable exe	mpt organizat	tion o	f:						
(	<b>1)</b> Cash	1										1a(1)		No
(	<b>2)</b> Othe	er assets										1a(2)		No
<b>b</b> C	ther trai	nsactions:												
(	<b>1)</b> Sale	s of assets to a nonchar	itable exempt	t orga	inization.							1b(1)		No
	-	hases of assets from a r										1b(2)		No
•	-	al of facilities, equipmer	*									1b(3)		No
•	•	nbursement arrangemen									•	1b(4)		No No
•	-	ns or loan guarantees. rmance of services or m										1b(5) 1b(6)		No
•	-	of facilities, equipment, n	•		_							1c		No
	-	wer to any of the above											<u> </u>	110
ir	n any tra	ods, other assets, or ser insaction or sharing arra	ngement, sho	ow in	column (d	) the value of	the g	joods, o	ther asse	ts, or services recei	ved.			
(a) ∟	ine No.	(b) Amount involved	(c) Name of	noncha	aritable exen	npt organization	1	(d) Des	scription of	transfers, transactions	, and shar	ring arra	ngemer	nts
	+						+							
							+							
							+							
		ındation directly or indire	•		•	•				_	_			
		in section 501(c) (other		501(	(c)(3)) or ii	n section 527?	?			Цү	es 🛂	<b>1</b> No		
b I	"Yes," o	complete the following s												
		(a) Name of organization	on		(Б	) Type of organi	ization			(c) Description	n of relatio	nship		
<b>-</b> -	of n whi	der penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co											
Sig Hei		*****				2021-10-15		,	*****		May th return	ne IRS di	scuss th	nis
пеі	e							<b>- )</b> -				ne prepa	rer show	wn
		Signature of officer or t	rustee			Date			Title			nstr.) 🔽	Yes	□No
		Print/Type preparer's	name	Prep	arer's Sign	ature		Date			PTIN			
										Check if self-		P01859	9415	
n-:	4	EMMANUEL ARTHU	JR							employed ▶ ☐				
Pai Dro		_												
	parei Only		G ASSOCIATE	ES LLO	<b>-</b>						Firm's E	IN ▶02	-06514	138
	-		5 MADISON /	AVEN	UE 11TH FI	LOOR								
		NE	NEW YORK, NY 10065								Phone no. (212) 521-2975			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to hours per week (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation JAMES S TISCH PRESIDENT, DIRECTOR 0.00 667 MADISON AVENUE

NEW YORK, NY 10065				
MERRYL H TISCH	SNR. VICE PRESIDENT,	0	0	0
667 MADISON AVENUE NEW YORK, NY 10065	DIREC 0.00			
ALAN H HIRSCHFELD	ASSISTANT SECRETARY	0	0	0

ALAN H HIRSCHFELD	ASSISTANT SECRETARY	0	0	0
655 MADISON AVENUE 11TH FLOOR NEW YORK, NY 10065	0.00			
BARRY L BLOOM	TREASURER	0	0	0
655 MADISON AVENUE 11TH FLOOR	0.00			

655 MADISON AVENUE 11TH FLOOR NEW YORK, NY 10065	0.00			
BARRY L BLOOM	TREASURER	0	0	0
655 MADISON AVENUE 11TH FLOOR	0.00			

NEW YORK, NY 10065				
BARRY L BLOOM	TREASURER	0	0	C
655 MADISON AVENUE 11TH FLOOR NEW YORK, NY 10065	0.00			

655 MADISON AVENUE 11TH FLOOR NEW YORK, NY 10065	0.00			
BARBARA LAWRENCE	SECRETARY	0	0	0
	1 0.00			

655 MADISON AVENUE 11TH FLOOR

NEW YORK, NY 10065

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 92ND STREET Y NONE PC TO FURTHER EDUCATIONAL. 100,000 1395 LEXINGTON AVENUE RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND NEW YORK, NY 10128 ENVIRONMENTAL CAUSES. AMERICAN SKIN ASSOCIATION NONE PC TO FURTHER EDUCATIONAL, 10,000

335 MADISON AVE - 22ND FL NEW YORK, NY 10017			RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	
DECODA INCPO BOX 3252 NEW YORK, NY 10163	NONE	PC	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL,	30,000

		ENVIRONMENTAL CAUSES.	
DECODA INCPO BOX 3252 NEW YORK, NY 10163	NONE	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	30,000

Total .

8,467,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HATZOLOH INC518 PARK AVENUE NONE PC TO FURTHER EDUCATIONAL. 100,000 BROOKLYN, NY 11205 RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.

JEWISH COMMUNAL FUND 575 MADISON AVENUE - SUITE 703 NEW YORK, NY 10022	NONE	PC	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	945,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PC	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	2,000

▶ 3a

8,467,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MOUNT SINAL SCHOOL OF MEDICINE NONE PC TO FURTHER EDUCATIONAL. 1,000,000 1 GUSTAVE L LEVY PLACE RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND NEW YORK, NY 10029 ENVIRONMENTAL CAUSES.

NONE

MOUNT SINAI MEDICAL CENTER

Total .

1 GUSTAVE L LEVY PLACE NEW YORK, NY 10029			RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	
REGIONAL FOOD BANK OF NORTHEASTERN NEW YORK INC 965 ALBANY SHAKER ROAD LATHAM.NY 12110	NONE	PC	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	5,000

PC

TO FURTHER EDUCATIONAL.

▶ 3a

6,000,000

8,467,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
STRONG FUTURE MARYLAND PO BOX 164 ARNOLD, MD 21012	NONE	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND	250,000

ARNOLD, MD 21012			ENVIRONMENTAL CAUSES.	
TIKVAH FUND165 E 56TH ST - 4TH FL NEW YORK, NY 10022	NONE	l	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND	25,000

TIKVAH FUND165 E 56TH ST - 4TH FL NEW YORK, NY 10022	NONE	TO FURTHER EDUCATIONAL, RELIGIOUS, MEDICAL, CULTURAL, SOCIETAL AND ENVIRONMENTAL CAUSES.	25,000
Total		 ▶ 3a	8,467,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491305004441
TY 2020 Investments Corporat	e Stock Sched	edule
•		
Name:	THE JAMES S & M	MERRYL H TISCH
ſ	FOUNDATION INC	C

Investments Corporation Stock Schedule  Name of Stock  End of Year Book Value  Market Value	<b>EIN:</b> 13-3693587	
	Investments Corporation Stock Schedule	
	Name of Stock	 

LOEWS CORPORATION

47,721,200

198

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491305004441
TY 2020 Other Assets Schedule		
Name: 7	THE JAMES S & M	MERRYL H TISCH

FOUNDATION INC

OTHER RECEIVABLES

**EIN:** 13-3693587

66,486

Other Assets Schedule

Description

End of Year - Book Value

End of Year - Fair Market Value

Beginning of Year -**Book Value** 

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491305004441				
TY 2020 Other Decreases Scho	TY 2020 Other Decreases Schedule						
Name:	THE JAMES S	& MERRYL H TISCH					
	FOUNDATION	INC					
EIN:	13-3693587						
De	escription		Amount				
ALTERNATE BASIS OF STOCK RECEIVED			5,408,912				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491305004441
TY 2020 Other Income Schedul	e	
	_	

Name: THE JAMES S & MERRYL H TISCH

FOUNDATION INC.

	Schadula			

**EIN:** 13-3693587

nue	And	

Net Investment

Income

Description

FEDERAL EXCISE TAX REFUND

Rever

Adjusted Net Income

7,343

**Expenses Per Books** 

7,343

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 9349130500444				
TY 2020 Substantial Contributors Schedule							
	THE JAMES S FOUNDATION 13-3693587		'L H TISCH				
Name			Address				
JAMES S TISCH			C/O BARRY L BLOOM 655 MADISON AVENUE 11TH FL NEW YORK, NY 10065				
WILMA S TISCH			C/O BARRY L BLOOM 655 MADISON AVENUE 11TH FL NEW YORK, NY 10065				

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DL	N: 93491305004441			
TY 2020 Taxes Schedule							
Nan	ne: THE JAMES	S & MERRYL H TIS	SCH .				
	FOUNDATIO	N INC					
E:	<b>IN:</b> 13-3693587	,					
Taxes Schedule				,			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FEDERAL EXCISE TAXES	92,216	0		0			
NYS FILING FEES	1,500	1,500		0			
DELAWARE ANNUAL REPORT FEES	25	25		0			

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491305004441		
Schedule B	Sche	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service  Attach to Form 990, 990-EZ, or 990-PF.  Mattach to Form 990, 990-EZ, or 990-PF.						
Name of the organization THE JAMES S & MERRYL H	TISCH			dentification number		
FOUNDATION INC  Organization type (chec	k one):		13-3693587			
Filers of:	Section:					
Form 990 or 990-EZ	□ 504/2)/ . ) /2=t======b	)i4i				
	☐ 501(c)( ) (enter number	) organization				
	4947(a)(1) nonexempt ch	naritable trust <b>not</b> treated as a p	orivate foundation			
	☐ 527 political organization					
Form 990-PF	<b>✓</b> 501(c)(3) exempt private	foundation				
	4947(a)(1) nonexempt ch	naritable trust treated as a priva	ite foundation			
	☐ 501(c)(3) taxable private	☐ 501(c)(3) taxable private foundation				
	tion filing Form 990, 990-EZ, or 99 property) from any one contributor					
Special Rules						
under sections 50 received from any	on described in section 501(c)(3) fi 9(a)(1) and 170(b)(1)(A)(vi), that c one contributor, during the year, t a 1h, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greater	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that		
during the year, to	on described in section 501(c)(7), (otal contributions of more than \$1,0 ne prevention of cruelty to children	000 <i>exclusively</i> for religious, ch	aritable, scientific, literary, d			
during the year, c If this box is chec purpose. Don't co	on described in section 501(c)(7), (contributions exclusively for religious ked, enter here the total contribution mplete any of the parts unless the le, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this o	ut no such contributions tota ne year for an <i>exclusively</i> re rganization because it rece	aled more than \$1,000. eligious, charitable, etc., ived <i>nonexclusively</i>		
990-EZ, or 990-PF), but i	that isn't covered by the General t <b>must</b> answer "No" on Part IV, line rt I, line 2, to certify that it doesn't i	e 2, of its Form 990; or check th	ne box on line H of its Form			
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 990	), 990-EZ, or 990-PF) (2020)		

for Form 990, 990-EZ, or 990-PF.

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2020)		Page <b>3</b>
Name of org THE JAMES	janization S & MERRYL H TISCH	Employer identification	number
FOUNDATIO		13-3693587	
Part II	Noncash Property		
(a) No. from Part I	(see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	2,000 SHARES OF AUTOZONE INC. COMMON STOCK	\$ 2,311,238	2020-10-26
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	2,000 SHARES OF AUTOZONE INC. COMMON STOCK	\$ 2,313,750	2020-11-13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,018 SHARES OF AUTOZONE INC. COMMON STOCK	\$ 1,155,588	2020-12-10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	400 SHARES OF AUTOZONE INC. COMMON STOCK	\$ 477,038	2020-12-23
(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
-		\$	
		Schedule B (Form	990, 990-EZ, or 990-PF) (2020)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)			Page <b>4</b>	
	rganization 5 S & MERRYL H TISCH ON INC			mployer identification number 3-3693587	
Part III	Exclusively religious, charitable, etc., contribution \$1,000 for the year from any one contribution organizations completing Part III, enter the to the year. (Enter this information once. See in Use duplicate copies of Part III if additional space	outor. Complete contail of exclusively structions.) > \$	olumns <mark>(a) thr</mark> oug religious, charitat	h (e) and the following line entry. For	
(a) No. from Part I	(b) Purpose of gift	(e) Transfer of gift		(d) Description of how gift is held	
	Transferee's name, address, and ZIF			onship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, and ZIF		nsfer of gift Relatio	onship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
-	Transferee's name, address, and ZIP 4		sfer of gift 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	
	Transferee's name, address, and ZIF		nsfer of gift Relatio	onship of transferor to transferee	
		_	Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2020)	