

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation THE NEUE GALERIE NEW YORK		A Employer identification number 13-4047433
Number and street (or P O box number if mail is not delivered to street address) 1048 FIFTH AVENUE	Room/suite	B Telephone number (see instructions) (212) 628-6200
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10028		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>117,549,707</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	9,210,144			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	548,712	548,712	548,712	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,151,028			
	b Gross sales price for all assets on line 6a	14,245,978			
	7 Capital gain net income (from Part IV, line 2)		5,871,317		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	1,792,543			
b Less Cost of goods sold	765,424				
c Gross profit or (loss) (attach schedule)	1,027,119		1,027,119		
11 Other income (attach schedule)	3,973,858		3,973,858		
12 Total. Add lines 1 through 11	15,910,861	6,420,029	5,549,689		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	737,929		164,938	573,024
	14 Other employee salaries and wages	4,695,179	19,269	2,383,630	2,288,073
	15 Pension plans, employee benefits	993,363	4,353	240,973	741,521
	16a Legal fees (attach schedule)	179,845			192,916
	b Accounting fees (attach schedule)	81,898	409		134,833
	c Other professional fees (attach schedule)	280,422	64,839	71,940	117,379
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	209,645		90,630	
	19 Depreciation (attach schedule) and depletion	2,457,059		549,190	
	20 Occupancy				
	21 Travel, conferences, and meetings	216,146		105,290	133,164
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,741,652		1,931,013	4,883,495
	24 Total operating and administrative expenses. Add lines 13 through 23	16,593,138	88,870	5,537,604	9,064,405
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	16,593,138	88,870	5,537,604	9,064,405	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-682,277				
b Net investment income (if negative, enter -0-)		6,331,159			
c Adjusted net income (if negative, enter -0-)			12,085		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	761,873	899,858	899,858
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>279,317</u>			
	Less allowance for doubtful accounts ▶ _____	311,806	279,317	279,317
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use	1,157,874	1,228,952	1,228,952
	9 Prepaid expenses and deferred charges	436,454	528,459	528,459
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	26,078,632	22,700,291	22,700,291	
14 Land, buildings, and equipment basis ▶ <u>101,970,018</u>				
Less accumulated depreciation (attach schedule) ▶ <u>10,101,874</u>	93,871,907	91,868,144	91,868,144	
15 Other assets (describe ▶ _____)	44,686	44,686	44,686	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	122,663,232	117,549,707	117,549,707	
Liabilities	17 Accounts payable and accrued expenses	1,083,603	1,094,517	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	3,343,740	3,410,582	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	4,427,343	4,505,099	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	92,538,757	89,622,417	
	25 Temporarily restricted	3,531,652	1,256,711	
	26 Permanently restricted	22,165,480	22,165,480	
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	118,235,889	113,044,608		
31 Total liabilities and net assets/fund balances (see instructions) .	122,663,232	117,549,707		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	118,235,889
2 Enter amount from Part I, line 27a	2	-682,277
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	117,553,612
5 Decreases not included in line 2 (itemize) ▶ _____	5	4,509,004
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	113,044,608

Part IV Capital Gains and Losses for Tax on Investment Income

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

(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			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss)	2	5,871,317
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-86,077

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	9,110,177	24,571,799	0.37076
2016	12,390,555	21,924,925	0.56514
2015	6,314,788	23,223,084	0.27192
2014	6,333,395	24,307,167	0.26056
2013	5,970,153	24,313,490	0.24555

2 Total of line 1, column (d)	2	1,713,918
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.342784
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	25,313,010
5 Multiply line 4 by line 3	5	8,676,895
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	63,312
7 Add lines 5 and 6	7	8,740,207
8 Enter qualifying distributions from Part XII, line 4	8	9,517,701

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

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 1,374 and overpaid is 9,514.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.neuegalerie.org
14 The books are in care of PETER KATZ Telephone no (212) 628-6200

Located at 1048 Fifth Avenue New York NY ZIP+4 10028

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 2018, 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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(6) Agree to pay money or property to a government official?
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?
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
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?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 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?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2018?

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Scott Gutterman 1048 Fifth Avenue New York, NY 10028	Deputy Director 40 00	422,499	41,627	
Mark DeMairo 1048 Fifth Avenue New York, NY 10028	Facilities Dir 40 00	400,000	13,476	
JANIS STAGGS 1048 Fifth Avenue New York, NY 10028	ASSOCIATE CURATOR 40 00	250,000	30,000	
PHYLLIS LA RICCIA 1048 Fifth Avenue New York, NY 10028	DEVELOPMENT 40 00	235,000	20,227	
ALLISON NEEDLE 1048 Fifth Avenue New York, NY 10028	Registrar 40 00	225,233	20,227	
Total number of other employees paid over \$50,000. <input type="checkbox"/>				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NIKOLAS A-Z REMODELING 34 OAK HOLLOW ROAD BRANFORD, CT 06405	CONTRACTOR	116,589
IBT 4 SMOCK COURT TOWACO, NJ 07082	IT	60,579
FRANKFURT KURNIT KLEIN & SELZ PC 488 MADISON AVENUE NEW YORK, NY 10022	ATTORNEY	106,245
PARSONSFAS LLC 71 ASTOR PLACE JERSEY CITY, NJ 07304	REGISTRAR	55,370
SP 103 E 86 LLC 1675 BROADWAY NEW YORK, NY 10019	LANDLORD	153,718
Total number of others receiving over \$50,000 for professional services. ▶		3

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 The Neue Galerie New York (the "Museum") mission is to exhibit, collect, preserve and research objects of fine and decorative art and photography, including works of German and Austrian artists. The Museum develops and owns a permanent collection of German and Austrian art and borrows important pieces from collectors and other Museums. The Museum organizes at least one major exhibition each year, it also develops educational programs and works with other educational institutions in New York, giving guided tours of the Museum for classes and students.	13,211,496
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	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	25,260,456
b	Average of monthly cash balances.	1b	438,031
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	25,698,487
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	25,698,487
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	385,477
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	25,313,010
6	Minimum investment return. Enter 5% of line 5.	6	1,265,651

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	9,064,405
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	453,296
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	9,517,701
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	63,312
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,454,389

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 1999-12-07

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	12,085	571,427	1,096,246	1,161,154	2,840,912
b 85% of line 2a	10,272	485,713	931,809	986,981	2,414,775
c Qualifying distributions from Part XII, line 4 for each year listed	9,517,701	9,110,177	12,393,573	6,314,788	37,336,239
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	9,517,701	9,110,177	12,393,573	6,314,788	37,336,239
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	843,767	819,060	730,831	774,103	3,167,761
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 Ronald S Lauder

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	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>				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Table with columns: Unrelated business income (Business code, Amount), Excluded by section 512, 513, or 514 (Exclusion code, Amount), and Related or exempt function income (See instructions). Rows include items like Program service revenue, Membership revenue, Museum Admissions, etc.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with columns: Line No. and 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).

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

Part XVII

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?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

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.

Schedule table with columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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 [x] No

b If "Yes," complete the following schedule

Schedule table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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.

Sign Here

Signature area with fields for Signature of officer or trustee, Date (2019-11-14), and Title. Includes a box for 'May the IRS discuss this return with the preparer shown below' with Yes/No options.

Paid Preparer Use Only

Preparer information section including fields for Print/Type preparer's name (Leonard J Bencivenga CPA), Preparer's Signature, Date, Check if self-employed, PTIN (P00116788), Firm's name (Bencivenga Ward & Company CPAs PC), Firm's EIN (13-3274930), Firm's address (420 Columbus Avenue Suite 304 Valhalla, NY 105951382), and Phone no (914) 769-5005.

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Ronald S Lauder	Pres & Trustee 5 00	0		
1048 FIFTH AVENUE New York, NY 10028				
Renee Price	DIR/ & EX-OFFO 40 00	707,003	30,926	
1048 Fifth Ave New York, NY 10028				
Dr Christoph Thun-Hohenstein	Trustee 0 00	0		
1048 Fith Avenue New York, NY 10028				
Dr Matti Bunzl	Trustee 0 00	0		
1048 Fith Avenue New York, NY 10028				
Dr Stella Rollig	Trustee 0 00	0		
1048 Fifth Avenue New York, NY 10028				
Jackie Scalisi Esq	Trustee 0 00	0		
1048 Fifth Avenue New York, NY 10028				
Dr Vivian Endicott Barnett	Trustee 1 00	0		
1048 Fith Avenue New York, NY 10028				
Max Hollein	Trustee 1 00	0		
1048 fifth avenue new york, NY 10028				
Prof Dr Olaf Peters	Trustee 1 00	0		
1048 FIFTH AVENUE NEW YORK, NY 10028				
Dr Ernst Ploil	Trustee 1 00	0		
1048 FIFTH AVENUE NEW YORK, NY 10028				
Dr Jill Lloyd	Trustee 1 00	0		
1048 FIFTH AVENUE NEW YORK, NY 10028				

TY 2018 Accounting Fees Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING/ AUDIT/TAX FEES	81,898	409	0	134,833

TY 2018 Explanation of Non-Filing with Attorney General Statement

Name: THE NEUE GALERIE NEW YORK

EIN: 13-4047433

Software ID: 18007218

Software Version: 2018v3.1

Statement:

THE MUSEUM FILS AN ANNUAL REPORT WITH THE NEW YORK STATE DEPARTMENT OF EDUCATION WHO HAS GIVEN THE MUSEUM ITS CHARTER.

**TY 2018 Land, Etc.
Schedule****Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	741,673	670,263	71,410	71,410
Machinery and Equipment	2,580,531	1,389,643	1,190,888	1,190,888
Buildings	92,662,693	5,520,000	87,142,693	87,142,693
Improvements	5,985,121	2,521,968	3,463,153	3,463,153

TY 2018 Legal Fees Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL LEGAL FEES	179,845	0	0	192,916

TY 2018 Mortgages and Notes Payable Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1**Total Mortgage Amount:****Mortgages and Notes Payable Schedule**

Item No.	1
Lender's Name	Bank of America
Lender's Title	
Relationship to Insider	
Original Amount of Loan	15,000,000
Balance Due	
Date of Note	2006-01
Maturity Date	
Repayment Terms	Demand loan
Interest Rate	6.8500
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Mortgages and Notes Payable Schedule

Item No.	2
Lender's Name	Christie's Inc
Lender's Title	
Relationship to Insider	None
Original Amount of Loan	86,750,000
Balance Due	
Date of Note	2006-05
Maturity Date	2007-05
Repayment Terms	Short Term Related to Art Sale
Interest Rate	6.8700
Security Provided by Borrower	Works of Art
Purpose of Loan	Art Purchase
Description of Lender Consideration	
Consideration FMV	

TY 2018 Other Assets Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	44,686	44,686	44,686

TY 2018 Other Expenses Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising & Public Relations	17,062		4,145	14,874
BANK CHARGES	15,847		3,626	12,288
Catalogue Service Fees	94,046		23,707	75,020
CATERING	153,408		34,289	119,119
Credit Card Fees	135,062		135,013	48
DESIGN, GRAPHICS & PRINTING	181,502		110,689	49,103
Exhibition & Design Services	813,635		199,683	741,018
Insurance	693,424		157,419	537,127
LICENSES	10,452		3,453	6,999
Maintenance & Utilities	907,040		329,361	572,862

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Materials & Supplies	383,086		183,910	208,840
MEMBERSHIPS & DUES	4,653		1,040	5,951
Postage, mailings and delivery	113,738		99,605	13,990
Public Programs	58,328		57,996	332
PURCHASES OF ARTWORK	1,148,120			1,148,120
RECRUITMENT	2,297		1,651	646
Security Costs	1,347,140		427,962	928,447
Shipping	542,836		121,332	363,671
Telephone	119,976		36,132	85,040

TY 2018 Other Income Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Cafe Revenue	454,786		454,786
Membership revenue	1,291,294		1,291,294
Museum Admissions	2,227,778		2,227,778

TY 2018 Other Professional Fees Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	215,583	0	71,940	117,379
INVESTMENT ADVISOR FEES	64,839	64,839	0	0

TY 2018 Sales Of Inventory Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Book Store and Design Shop	1,792,543	765,424	1,027,119

TY 2018 Taxes Schedule**Name:** THE NEUE GALERIE NEW YORK**EIN:** 13-4047433**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	119,015			
PROPERTY TAX	90,630		90,630	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
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
2018

Name of the organization
THE NEUE GALERIE NEW YORK

Employer identification number
13-4047433

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 NEUE GALERIE NEW YORK	Employer identification number 13-4047433
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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
—	See Additional Data Table <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization THE NEUE GALERIE NEW YORK	Employer identification number 13-4047433
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Part II Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	33,623 SHARES OF ESTEE LAUDER COMMON STOCK	\$ 4,720,290	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE NEUE GALERIE NEW YORK	Employer identification number 13-4047433
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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

Software ID: 18007218

Software Version: 2018v3.1

EIN: 13-4047433

Name: THE NEUE GALERIE NEW YORK

Form 990 Schedule B, 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	Ronald S Lauder 1048 Fifth Avenue New York, NY 10028	 \$ 4,720,290	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	ESTEE LAUDER 2004 CHARITABLE TRUST 767 FIFTH AVENUE 40TH FL NEW YORK, NY 10153	 \$ 3,233,788	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	NELSON BLITZ JR 907 FIFTH AVENUE APT 10D NEW YORK, NY 10021	 \$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	RONALD S LAUDER 1048 FIFTH AVENUE NEW YORK, NY 10028	 \$ 1,124,370	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	SOUTHPOINT CAPITAL ADVISORS 1144 AVENUE OF THE AMERICAS NEW YORK, NY 10026	 \$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	CITIPRIVATE BANK 153 EAST 53RD STREET NEW YORK, NY 10022	 \$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form 990 Schedule B, 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
7	WHARTON EXTERNAL AFFAIRS	\$ 5,000	Person <input checked="" type="checkbox"/>
	2929 WALNUT STREET		Payroll <input type="checkbox"/>
	PHILADELPHIA, PA 19104		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
8	GARY LAUDER	\$ 5,183	Person <input checked="" type="checkbox"/>
	88 MERCEDES LANE		Payroll <input type="checkbox"/>
	ATHERTON, CA 94027		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
9	WILLIAM LAUDER	\$ 5,183	Person <input checked="" type="checkbox"/>
	767 FIFTH AVENUE		Payroll <input type="checkbox"/>
	NEW YORK, NY 10153		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
10	LEONARD LAUDER	\$ 5,183	Person <input checked="" type="checkbox"/>
	767 FIFTH AVENUE		Payroll <input type="checkbox"/>
	NEW YORK, NY 10153		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
11	US TRUST BANK OF AMERICA	\$ 30,000	Person <input checked="" type="checkbox"/>
	50 ROCKEFELLER PLAZA		Payroll <input type="checkbox"/>
	NEW YORK, NY 10020		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
12	DARYL FOX	\$ 5,000	Person <input checked="" type="checkbox"/>
	1118 GILLESPIE PLACE		Payroll <input type="checkbox"/>
	AUSTN, TX 78704		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			

Form 990 Schedule B, 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
<p style="text-align: center;"><u>13</u></p>	<p style="text-align: center;">ALICE TISCH</p>	<p style="text-align: right;">\$ 5,000</p>	<p>Person <input checked="" type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> <p>(Complete Part II for noncash contributions)</p>
	<p style="text-align: center;">740 PARK AVENUE</p>		
	<p style="text-align: center;">NEW YORK, NY 10021</p>		
<p style="text-align: center;"><u>14</u></p>	<p style="text-align: center;">SARA STORY</p>	<p style="text-align: right;">\$ 10,000</p>	<p>Person <input checked="" type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> <p>(Complete Part II for noncash contributions)</p>
	<p style="text-align: center;">601 WEST 26TH STREET</p>		
	<p style="text-align: center;">NEW YORK, NY 10001</p>		