

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

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 09-01-2016, and ending 08-31-2017

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final
 - Return/terminated
 - Amended return
 - Application pending

C Name of organization
 NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 110 WEST 3RD STREET 2ND FL

City or town, state or province, country, and ZIP or foreign postal code
 NEW YORK, NY 10012

F Name and address of principal officer
 SARA TAYLOR
 40 WASHINGTON SQUARE SOUTH
 NY, NY 10012

D Employer identification number
 13-6161036

E Telephone number
 (212) 998-6245

G Gross receipts \$ 24,177,585

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization Corporation Trust Association Other ▶

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)

H(c) Group exemption number ▶

L Year of formation 1949 **M** State of legal domicile NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities FOSTERS LEGAL EDUCATION AND RESEARCH AT NEW YORK UNIVERSITY'S SCHOOL OF LAW		
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
3	Number of voting members of the governing body (Part VI, line 1a)	3	60
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	53
5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	0	0
	9 Program service revenue (Part VIII, line 2g)	18,595,884	21,612,113
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,452,069	2,565,472
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,047,953	24,177,585
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,460,221	14,349,930
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	17,305,698	17,560,812	
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	23,765,919	31,910,742	
19 Revenue less expenses Subtract line 18 from line 12	1,282,034	-7,733,157	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	160,037,278	151,764,443
	21 Total liabilities (Part X, line 26)	19,068,766	18,529,088
	22 Net assets or fund balances Subtract line 21 from line 20	140,968,512	133,235,355

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here

 Signature of officer 2018-07-09
Date

SARA TAYLOR TREASURER
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶		Phone no	
Firm's address ▶				

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

THE FOUNDATION, A SUBSIDIARY OF NEW YORK UNIVERSITY, FOSTERS LEGAL EDUCATION AND RESEARCH AT NEW YORK UNIVERSITY'S SCHOOL OF LAW BY AWARDING SCHOLARSHIPS, MAKING GRANTS FOR EDUCATIONAL PURPOSES RELATED TO LAW, AND SUPPORTING PROGRAMS OF THE SCHOOL OF LAW

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 31,742,209 including grants of \$ 14,349,930) (Revenue \$ 21,612,113)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 31,742,209

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (60), 1b (53), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17, 18, 19, 20.

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f					
Program Service Revenue		Business Code				
	2a STUDENT HOUSING/DINING	611710	21,399,830	21,399,830		
	b INT FACULTY MORTGAGE	611710	212,283	212,283		
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f		21,612,113				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less direct expenses	b			
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code					
11a TRANSFER FROM NYU	611710	2,565,472		2,565,472		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		2,565,472				
12 Total revenue. See Instructions		24,177,585	21,612,113	0	2,565,472	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	14,349,930	14,349,930		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.				
b Legal.	27,997		27,997	
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	28,201	28,201		
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	9,226,193	9,226,193		
23 Insurance.	140,536		140,536	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a STUDENT HOUSING/DINING	7,679,524	7,679,524		
b FACULTY HOUSING EXPENSE	458,361	458,361		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	31,910,742	31,742,209	168,533	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	1,569,764	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	18,774,450	7	19,710,243
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,642,693	9	1,745,692
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	298,195,208		
	b Less accumulated depreciation	167,886,700	10c	130,308,508
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	8,705	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	160,037,278	16	151,764,443	
Liabilities	17 Accounts payable and accrued expenses	199,283	17	155,186
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	18,869,483	25	18,373,902
	26 Total liabilities. Add lines 17 through 25	19,068,766	26	18,529,088
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	140,968,512	27	133,235,355
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	140,968,512	33	133,235,355
	34 Total liabilities and net assets/fund balances	160,037,278	34	151,764,443

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,177,585
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,910,742
3	Revenue less expenses Subtract line 2 from line 1	3	-7,733,157
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	140,968,512
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	133,235,355

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>		
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>		No
<p>b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis</p>	Yes	
<p>c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>		No
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>		

Additional Data

Software ID:

Software Version:

EIN: 13-6161036

Name: NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

Form 990 (2016)

Form 990, Part III, Line 4a:

SUPPORT EXEMPT ACTIVITIES OF NEW YORK UNIVERSITY SCHOOL OF LAW

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANTHONY WELTERS CHAIR	0 20	X		X				0	0	0
THOMAS REED BROME VICE CHAIR	0 20	X		X				0	0	0
ALAN KAVA TRUSTEE	0 20	X						0	0	0
ALFRED B ENGELBERG TRUSTEE	0 20	X						0	0	0
CHARLES KLEIN TRUSTEE	0 20	X						0	0	0
DAVID A TANNER TRUSTEE	0 20	X						0	0	0
DAVID BOIES II TRUSTEE	0 20	X						0	0	0
ERIC M ROTH TRUSTEE	0 20	X						0	0	0
EVAN CHESLER TRUSTEE	0 20	X						0	0	0
FLORENCE A DAVIS TRUSTEE	0 20	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GAVIN SOLOTAR TRUSTEE	0 20	X						0	0	0
GEORGE T LOWY TRUSTEE	0 20	X						0	0	0
GREGORY N RACZ TRUSTEE	0 20	X						0	0	0
JEFFREY ARONSON TRUSTEE	0 20	X						0	0	0
JEROME KERN TRUSTEE	0 20	X						0	0	0
JESSICA AMY MALKIN TRUSTEE	0 20	X						0	0	0
JOHN SUYDAM TRUSTEE	0 20	X						0	0	0
KENNETH M RAISLER TRUSTEE	0 20	X						0	0	0
LEONARD WILF TRUSTEE	0 20	X						0	0	0
MARK WILF TRUSTEE	0 20	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARTIN LIPTON TRUSTEE	0 20	X						0	0	0
MITCHELL L JACOBSON TRUSTEE	0 20	X						0	0	0
PETER SUDLER TRUSTEE	0 20	X						0	0	0
RANDAL S MILCH TRUSTEE	0 20	X						0	0	0
RAYMOND LOHIER TRUSTEE	0 20	X						0	0	0
RITA E HAUSER TRUSTEE	0 20	X						0	0	0
ROGER MELTZER TRUSTEE	0 20	X						0	0	0
RONALD GROSSMAN TRUSTEE	0 20	X						0	0	0
SARA E MOSS TRUSTEE	0 20	X						0	0	0
SCOTT HOFFMAN TRUSTEE	0 20	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										(D)	(E)	(F)
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations		
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former					
SHEILA L BIRNBAUM TRUSTEE (BEGIN 10/13/16)	0 20	X						0	0	0		
SLOAN LINDEMANN BARNETT TRUSTEE	0 20	X						0	0	0		
STEPHANIE ABRAMSON TRUSTEE	0 20	X						0	0	0		
STEPHEN KAPLAN TRUSTEE	0 20	X						0	0	0		
STUYVESANT PIERREPONT COMFORT TRUSTEE	0 20	X						0	0	0		
MARTIN DORPH EX OFFICIO TRUSTEE (END 6/15/17)	0 20	X						0	761,513	48,417		
TREVOR MORRISON EX OFFICIO TRUSTEE	50 00	X						0	673,342	48,417		
BRIAN SCHORR TRUSTEE	0 20	X						0	0	0		
ROCCO ANDRIOLA TRUSTEE	0 20	X						0	0	0		
BARBARA BECKER TRUSTEE	0 20	X						0	0	0		

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(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN DESMARAIS TRUSTEE	0 20	X						0	0	0
GARY WAY TRUSTEE	0 20	X						0	0	0
ALAN KLINGER TRUSTEE	0 20	X						0	0	0
VIRGINIA MOLINO TRUSTEE	0 20	X						0	0	0
GERALD ROSENFELD TRUSTEE	0 20	X						0	0	0
JESSE SHARF TRUSTEE	0 20	X						0	0	0
TERRANCE NOLAN EX-OFFICIO TRUSTEE	0 20	X						0	850,253	48,417
KAREN FREEDMAN TRUSTEE	50 00 0 20	X						0	0	0
RACHEL ROBBINS TRUSTEE	0 20	X						0	0	0
DAVID KATZ TRUSTEE	0 20	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DARINA KOGAN LOZOVSKY TRUSTEE	0 20	X						0	0	0
ELANA WILF TANZMAN TRUSTEE	0 20	X						0	0	0
ANDREW HAMILTON EX OFFICIO TRUSTEE	0 20 70 00	X						0	1,368,434	448,914
KATHERINE FLEMING EX OFFICIO TRUSTEE (BEGIN 9/1/16)	0 20 50 00	X						0	813,707	26,637
VIJAYA GADDE TRUSTEE (BEGIN 10/13/16)	0 20	X						0	0	0
ROBERT GOLD TRUSTEE (BEGIN 10/13/16)	0 20	X						0	0	0
ANDREW KLEIN TRUSTEE (BEGIN 10/13/16)	0 20	X						0	0	0
CHRISTOPHER MEADE TRUSTEE (BEGIN 10/13/16)	0 20	X						0	0	0
STEPHANIE PIANKA EX OFFICIO TRUSTEE (BEGIN 6/15/17)	0 20 50 00	X						0	380,724	34,713
JONATHAN MECHANIC TRUSTEE	0 20	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JULIE EHRLICH SECRETARY	0 20 50 00			X				0	179,525	18,409
SARA TAYLOR TREASURER	0 20 50 00			X				0	210,140	22,342
JOHN SEXTON FORMER EX OFFICIO TRUSTEE	0 20 70 00						X	0	722,088	34,713
DAVID MCLAUGHLIN FORMER EX OFFICIO TRUSTEE	0 20 50 00						X	0	643,265	41,841
BONNIE BRIER FORMER EX OFFICIO TRUSTEE	0 20 50 00						X	0	611,371	40,563

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

Employer identification number
13-6161036

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____

10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)

11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.

12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Do not include gain or loss from the sale of capital assets (Explain in Part VI))						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	27,999,639	21,820,107	28,460,595	25,047,953	24,177,585	127,505,879
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	27,999,639	21,820,107	28,460,595	25,047,953	24,177,585	127,505,879
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	9,442,921	2,113,289	2,200,065	6,201,589		19,957,864
c	Add lines 7a and 7b	9,442,921	2,113,289	2,200,065	6,201,589		19,957,864
8	Public support. (Subtract line 7c from line 6.)						107,548,015

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts from line 6	27,999,639	21,820,107	28,460,595	25,047,953	24,177,585	127,505,879
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	211,530	200,837	209,650	0	0	622,017
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	211,530	200,837	209,650			622,017
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	28,211,169	22,020,944	28,670,245	25,047,953	24,177,585	128,127,896
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	83.940 %
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	75.530 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	0.490 %
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	0.590 %

19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
		11a	
		11b	
		11c	

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
		1	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
		2	

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
		1	

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
		1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
		2	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
		3	

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
		2a	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
		2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
		3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
		3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2016

Open to Public Inspection

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

Employer identification number
13-6161036

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|---------------|----|
| | Yes | No |
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		268,948,740	139,774,727	129,174,013
c Leasehold improvements				
d Equipment		29,246,468	28,111,973	1,134,495
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				130,308,508

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
DUE TO NYU	18,373,902
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	18,373,902

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	24,177,585
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	24,177,585
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	24,177,585

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	31,910,742
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	31,910,742
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	31,910,742

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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**Schedule I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number
13-6161036

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____
- 3** Enter total number of other organizations listed in the line 1 table ▶ _____

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) FACULTY AND ADMINISTRATORS OF NYU SCHOOL OF LAW	150	7,846,341			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

2015
Open to Public Inspection

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION	Employer identification number 13-6161036
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Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4B	PRESIDENT EMERITUS SEXTON RECEIVED CERTAIN RETIREMENT PAYMENTS (THE "SERP ANNUAL PAYMENTS") REDUCED BY RETIREMENT PAYMENTS OTHERWISE OWED TO DR SEXTON AND TAX PAYMENTS MADE ON HIS BEHALF THAT HAVE BEEN PREVIOUSLY DISCLOSED. THE SERP ANNUAL PAYMENTS REDUCED PRESIDENT SEXTON'S SALARY DURING HIS SABBATICAL YEAR. PRESIDENT HAMILTON SHALL RECEIVE A PAYMENT OF TWO HUNDRED FIFTY THOUSAND DOLLARS IN DEFERRED COMPENSATION FOR EVERY YEAR OF COMPLETED SERVICE AS PRESIDENT SHOULD HE SERVE THE ENTIRE FIVE YEAR TERM. EACH ANNUAL INSTALLMENT SHALL BE CREDITED WITH EARNINGS AT A RATE AGREED UPON BETWEEN DR HAMILTON AND THE UNIVERSITY.

Additional Data

Software ID:
Software Version:
EIN: 13-6161036
Name: NEW YORK UNIVERSITY SCHOOL OF LAW
 FOUNDATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MARTIN DORPH EX OFFICIO TRUSTEE (END 6/15/17)	(i)	0	0	0	0	0	0	0
	(ii)	664,284	0	97,229	26,500	21,917	809,930	0
1 TREVOR MORRISON EX OFFICIO TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	553,154	0	120,188	26,500	21,917	721,759	0
2 TERRANCE NOLAN EX-OFFICIO TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	650,253	200,000	0	26,500	21,917	898,670	0
3 ANDREW HAMILTON EX OFFICIO TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	1,368,434	0	0	276,500	172,414	1,817,348	0
4 KATHERINE FLEMING EX OFFICIO TRUSTEE (BEGIN 9/1/16)	(i)	0	0	0	0	0	0	0
	(ii)	707,255	0	106,452	26,500	137	840,344	0
5 STEPHANIE PIANKA EX OFFICIO TRUSTEE (BEGIN 6/15/17)	(i)	0	0	0	0	0	0	0
	(ii)	362,506	18,218	0	26,500	8,213	415,437	0
6 JULIE EHRLICH SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	176,025	3,500	0	16,796	1,613	197,934	0
7 SARA TAYLOR TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	210,140	0	0	20,729	1,613	232,482	0
8 JOHN SEXTON FORMER EX OFFICIO TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	546,627	0	175,461	26,500	8,213	756,801	0
9 DAVID MCLAUGHLIN FORMER EX OFFICIO TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	618,265	0	25,000	26,500	15,341	685,106	0
10 BONNIE BRIER FORMER EX OFFICIO TRUSTEE	(i)	0	0	0	0	0	0	0
	(ii)	611,371	0	0	26,500	14,063	651,934	0

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016**Open to Public Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

Employer identification number

13-6161036

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	ANDREW KLEIN (TRUSTEE) AND CHARLES KLEIN (TRUSTEE) HAD A FAMILY RELATIONSHIP DURING THE YEAR ENDED AUGUST 31,2017

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	NEW YORK UNIVERSITY'S BOARD OF TRUSTEES ELECTS THE TRUSTEES OF THE FOUNDATION (OTHER THAN EX OFFICIO TRUSTEES) AND HAS OTHER POWERS UNDER THE FOUNDATION'S BY LAWS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	NEW YORK UNIVERSITY'S BOARD OF TRUSTEES ELECTS THE TRUSTEES OF THE FOUNDATION (OTHER THAN EX OFFICIO TRUSTEES) AND HAS OTHER POWERS UNDER THE FOUNDATION'S BY LAWS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FOLLOWING STEPS WERE TAKEN TO REVIEW THIS IRS FORM 990 1 THE FORM 990 WAS REVIEWED AND APPROVED BY THE NYU CONTROLLER 2 THE OFFICE OF THE CONTROLLER SHARED THE FORM 990 WITH NYU OFFICE OF GENERAL COUNSEL THE FOUNDATION TREASURER SHARED THE FORM 990 WITH THE CHAIRMAN AND PROVIDED IT TO THE FULL BOARD OF TRUSTEES 3 FOLLOWING THE REVIEW PERIOD FOR THE BOARD OF TRUSTEES, THE FORM 990 WAS FILED ELECTRONICALLY WITH THE IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	IN GENERAL AND PURSUANT TO THE CONFLICT OF INTEREST POLICY, TRUSTEES AND OFFICERS MUST REUSE THEMSELVES FROM BOARD AND COMMITTEE MEETINGS SHOULD A CONFLICT OF INTEREST ARISE (REAL OR PERCEIVED) IN ADDITION, FOR FOUNDATION TRUSTEES AND OFFICERS THERE IS AN ANNUAL PROCESS THAT REQUIRES THE FILING OF A CONFLICT OF INTEREST FORM WITH THE UNIVERSITY WITH RESPECT TO INDIVIDUALS OTHER THAN TRUSTEES AND OFFICERS, THERE ARE NO EMPLOYEES OF THE FOUNDATION, RATHER ALL EMPLOYEES ARE EMPLOYEES OF THE UNIVERSITY AND ARE THEREFORE REQUIRED TO FOLLOW APPLICABLE UNIVERSITY POLICIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE FOUNDATION HAS NO EMPLOYEES, AND THE FOUNDATION'S TRUSTEES AND OFFICERS ARE NOT COMPENSATED BY THE FOUNDATION FOR THEIR SERVICE TO THE FOUNDATION TO THE EXTENT ANY OF THESE INDIVIDUALS ARE ALSO OFFICERS OR TOP MANAGEMENT OFFICIALS OF NYU, THEIR COMPENSATION WAS APPROVED BY NYU'S COMPENSATION COMMITTEE, AN INDEPENDENT COMMITTEE OF THE NYU BOARD OF TRUSTEES, WHICH UTILIZED COMPARABILITY DATA AND CONTEMPORANEOUSLY DOCUMENTED ITS DETERMINATIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST NEW YORK UNIVERSITY SCHOOL OF LAW FOUNDATION - OFFICE OF THE DEAN MAINTAINS COPIES OF THE GOVERNING DOCUMENTS CONFLICT OF INTEREST POLICY AND CONSOLIDATED FINANCIAL STATEMENTS ARE AVAILABLE ON NYU'S WEBSITE (WWW NYU EDU)

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	NYU'S AUDIT AND COMPLIANCE COMMITTEE HAS OVERSIGHT OF THE AUDIT AND REVIEWED THE FINANCIAL STATEMENTS

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

Open to Public Inspection

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

Employer identification number

13-6161036

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) NYU LANGONE DIAGNOSTICS LLC 550 FIRST AVENUE NEW YORK, NY 10016 30-1001205	OUTREACH TESTING	NY	N/A	N/A				No			No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Additional Data

Software ID:

Software Version:

EIN: 13-6161036

Name: NEW YORK UNIVERSITY SCHOOL OF LAW
FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) 105 EAST 17TH STREET 4TH FL NEW YORK, NY 10003 13-5562308	EDUCATION & RESEARCH	NY	501 (C) (3)	LINE 2	NEW YORK UNIVERSITY		No
(1) 1 EAST 78TH STREET NEW YORK, NY 10021 23-7184242	SUPPORT NYU'S INSTITUTE OF FINE ARTS	NY	501 (C) (3)	LINE 12A, I	NEW YORK UNIVERSITY		No
(2) 139 MACDOUGAL STREET 1ST FLOOR NEW YORK, NY 10012 13-3954405	STUDY, RESEARCH, EDUCATION ON PHILANTHROPY & THE LAW	NY	501 (C) (3)	LINE 12A, I	NYU'S SCHOOL OF LAW FOUNDATION	Yes	
(3) C/O KAUFMAN MGMT CENTER-44 WEST 4TH NEW YORK, NY 10022 13-4168015	SUPPORT NYU'S L N STERN SCHOOL OF BUSINESS	NY	501 (C) (3)	LINE 7	NEW YORK UNIVERSITY		No
(4) 545 FIRST AVENUE NEW YORK, NY 10016 13-4000622	PERFORMS MEDICAL ACTIVITIES	NY	501 (C) (3)	LINE 12A, I	NEW YORK UNIVERSITY		No
(5) 110 WEST 3RD STREET 2ND FL NEW YORK, NY 10012 13-4047911	SUPPORT NYU'S SCHOOL OF LAW	NY	501 (C) (3)	LINE 12A, I	NYU'S SCHOOL OF LAW FOUNDATION	Yes	
(6) 110 WEST 3RD STREET 2ND FL NEW YORK, NY 10012 13-4043221	SUPPORT NYU'S SCHOOL OF LAW	NY	501 (C) (3)	LINE 12A, I	NYU'S SCHOOL OF LAW FOUNDATION	Yes	
(7) 110 WEST 3RD STREET 2ND FL NEW YORK, NY 10012 13-4043182	SUPPORT NYU'S SCHOOL OF LAW	NY	501 (C) (3)	LINE 12A, I	NYU'S SCHOOL OF LAW FOUNDATION	Yes	
(8) 110 WEST 3RD STREET 2ND FL NEW YORK, NY 10012 23-7392120	CERTAIN PUBLIC INTEREST ACTIVITIES OF NYU'S SCHOOL OF LAW	NY	501 (C) (3)	LINE 12A, I	NEW YORK UNIVERSITY		No
(9) 105 EAST 17TH STREET 4TH FL NEW YORK, NY 10003 13-7050560	SUPPORT OF NYU'S CAMPUS IN FLORENCE, ITALY	NY	501 (C) (3)	LINE 12C, III-FI	NEW YORK UNIVERSITY		No
(10) C/O NYU - 105 EAST 17TH STREET 4TH NEW YORK, ABU DHABI 10003 AE 26-2652713	SUPPORT NYU'S CAMPUS IN ABU DHABI	NY	501 (C) (3)	LINE 12A, I	NEW YORK UNIVERSITY		No
(11) PO BOX 1802 PROVIDENCE, RI 029011802 36-7110976	SUPPORT NYU'S CAMPUS IN FLORENCE, ITALY	IL	501 (C) (3)	PF	NEW YORK UNIVERSITY		No
(12) 550 FIRST AVENUE NEW YORK, NY 10016 13-3971298	HOSPITAL	NY	501 (C) (3)	LINE 3	NYU LANGONE HEALTH SYSTEM		No
(13) 160 EAST 34TH STREET NEW YORK, NY 10016 30-0262470	CANCER CARE	NY	501 (C) (3)	LINE 12C, III-FI	NYU HOSPITALS CENTER		No
(14) 6 BEDFORD SQUARE LONDON WC1B 3RA UK 98-1074101	SUPPORT NYU'S PROGRAM IN LONDON	UK			NEW YORK UNIVERSITY		No
(15) 3 KAY SIANG ROAD 248923 SN	SUPPORTS NYU'S TSOA'S PROGRAM IN SINGAPORE	SN			NEW YORK UNIVERSITY		No
(16) TUVAL 13 RAMAT GAN 52522 IS 98-1058326	SUPPORT NYU'S PROGRAM IN TEL-AVIV	IS			NEW YORK UNIVERSITY		No
(17) 56 RUE DE PASSY PARIS 75016 FR 98-1058568	SUPPORTS NYU'S PROGRAM IN FRANCE	FR			NEW YORK UNIVERSITY		No
(18) 550 FIRST AVENUE NEW YORK, NY 10016 47-2613531	SUPPORTING ORGANIZATION	NY	501 (C) (3)	LINE 12B, II	NEW YORK UNIVERSITY		No
(19) 150 MASJID E HAJI ABDURRAHIM STREE KABUL AF	SUPPORTS NYU'S ACTIVITIES IN AFGHANISTAN	AF			NEW YORK UNIVERSITY		No

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(21) 246 55TH STREET BROOKLYN, NY 11220 11-3001682	HOME HEALTH	NY	501 (C) (3)	LINE 10	NYU LANGONE HEALTH SYSTEM		No
(1) 150 55TH STREET BROOKLYN, NY 11220 11-3152691	HOUSING	NY	501 (C) (3)	LINE 10	NYU LANGONE HEALTH SYSTEM		No
(2) 150 55TH STREET BROOKLYN, NY 11220 11-3589771	SUPPORTING ORGANIZATION	NY	501 (C) (3)	LINE 12A, I	NYU LUTHERAN MEDICAL CENTER		No
(3) 5434 2ND AVENUE BROOKLYN, NY 11220 11-2150953	EXTENDED CARE	NY	501 (C) (3)	LINE 10	NYU LANGONE HEALTH SYSTEM		No
(4) 5407 SECOND AVENUE BROOKLYN, NY 11220 46-2559181	HOME HEALTH AIDE AGENCY	NY	501 (C) (3)	LINE 10	NYU LANGONE HEALTH SYSTEM		No
(5) 5800 3RD AVENUE BROOKLYN, NY 11220 11-3245559	INSURANCE	NY	501 (C) (4)		NYU HOSPITALS CENTER		No
(6) 9000 SHORE RD BROOKLYN, NY 11209 23-7405105	HOUSING	NY	501 (C) (3)	PF	NYU LANGONE HEALTH SYSTEM		No
(7) 150 55TH STREET BROOKLYN, NY 11220 11-2439925	DAY CARE & SENIOR SERVICES	NY	501 (C) (3)	LINE 7	NYU LANGONE HEALTH SYSTEM		No
(8) 150 55TH STREET BROOKLYN, NY 11220 20-3461755	HOUSING	NY	501 (C) (3)	LINE 10	NYU LANGONE HEALTH SYSTEM		No
(9) 105 EAST 17TH STREET 2ND FL NEW YORK, NY 10003 13-4141728	OWNS REAL PROPERTY	NY	501 (C) (25)		NEW YORK UNIVERSITY		No
(10) 550 FIRST AVENUE NEW YORK, NY 10016 36-4841069	IPA OPERATING A MEDICAID SHARED SAVING PROGRAM	NY	501 (C) (3)	LINE 10	NYU LANGONE HEALTH SYSTEM		No
(11) 700 HICKSVILLE ROAD BETHPAGE, NY 11714 11-2496631	TITLE HOLDING	NY	501(C)(2)		NYU WINTHROP HOSPITAL		No
(12) 222 STATION PLAZA NORTH MINEOLA, NY 11501 46-2439597	HEALTHCARE	NY	501(C)(3)	LINE 12A, I	NYU WINTHROP HOSPITAL		No
(13) 222 STATION PLAZA NORTH MINEOLA, NY 11501 46-5482775	HEALTHCARE	NY	501(C)(3)	LINE 12A, I	NYU WINTHROP HOSPITAL		No
(14) 222 STATION PLAZA NORTH SUITE 350 MINEOLA, NY 11501 47-2665045	HEALTHCARE	NY	501(C)(3)	LINE 12A, I	NYU WINTHROP HOSPITAL		No
(15) 259 FIRST STREET MINEOLA, NY 11501 11-1633486	HOSPITAL	NY	501(C)(3)	LINE 3	NYU LANGONE HEALTH SYSTEM		No
(16) 150 55TH STREET BROOKLYN, NY 11220 11-3192423	PHYSICIANS SERVICES	NY	501(C)(3)	LINE 12C, III-FI	NYU HOSPITALS CENTER		No
(17) 150 55TH STREET BROOKLYN, NY 11220 11-2665457	HEALTHCARE	NY	501(C)(3)	LINE 12C, III-FI	NYU HOSPITALS CENTER		No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) CCC 550 INSURANCE SCC 550 FIRST AVENUE NEW YORK, NY 10016	EXCESS PROF LIAB INSURANCE	BB	N/A	C					No
(1) INTERNATIONAL ART FUND C/O NYU105 E17TH STREET 4TH FL NEW YORK 10003 PM	HOLDS STOCK IN LA PIETRA CORP	PM	N/A	C					No
(2) LA PIETRA CORPORATION VIA BOLOGNESE 120 FIRENZE 50139 IT	HOLDS PROPERTY COMPRISING NYU'S FLORENCE CAMPUS	IT	N/A	C					No
(3) NIU DA EDUCATIONAL INFORMATION CONSULTING (SHANGHAI) CO LTD 3663 ZHONG SHAN BEI RD SCIENCE BUI SHANGHAI 200062 CH	SUPPORTS NYU'S PROGRAM IN CHINA	CH	N/A	C					No
(4) POOLED INCOME FUNDS (2) C/O NYU105 E17TH STREET 4TH FL NEW YORK, NY 10003		NY	NEW YORK UNIVERSITY	T					No
(5) CHARITABLE REMAINDER TRUSTS (6) C/O NYU105 E17TH STREET 4TH FL NEW YORK, NY 10003		NY	NEW YORK UNIVERSITY	T					No
(6) SHORE HILL HOUSING ASSOCIATES GP INC 150 55TH STREET BROOKLYN, NY 11220 26-2243695	HOUSING	NY	N/A	C					No
(7) A CIPOLLA MEDICAL SERVICES PC 1350 DEER PARK AVENUE DEER PARK, NY 11703 45-3526582	HEALTHCARE	NY	N/A	C					No
(8) ADVANCED ORTHOPAEDIC SPECIALISTS PC 601 FRANKLIN AVENUE SUITE 215 GARDEN CITY, NY 11530 45-4006349	HEALTHCARE	NY	N/A	C					No
(9) BLINDERMAN & KING MEDICAL PC 165 N VILLAGE AVENUE SUITE 204 ROCKVILLE CENTRE, NY 11570 45-5293929	HEALTHCARE	NY	N/A	C					No
(10) CARDIOVASCULAR MEDICAL ASSOCIATES PC 975 STEWART AVENUE GARDEN CITY, NY 11530 27-3629306	HEALTHCARE	NY	N/A	C					No
(11) EAST END CARDIOLOGY PC 1279 EAST MAIN STREET RIVERHEAD, NY 11901 26-4314694	HEALTHCARE	NY	N/A	C					No
(12) GC ONCOLOGY SERVICES PC 520 FRANKLIN AVENUE GARDEN CITY, NY 11530 45-3816291	HEALTHCARE	NY	N/A	C					No
(13) HICKSVILLE INTERNAL MEDICINE PC 43 BARTER LANE HICKSVILLE, NY 11801 45-3916476	HEALTHCARE	NY	N/A	C					No
(14) ISLAND ORTHOPAEDIC MEDICINE PC 30 MERRICK AVENUE SUITE 100 EAST MEADOW, NY 11554 45-3555961	HEALTHCARE	NY	N/A	C					No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(16) ISLAND PULMONARY ASSOCIATES PC 4271 HEMPSTEAD TURNPIKE BETHPAGE, NY 11714 27-3630095	HEALTHCARE	NY	N/A	C					No
(1) ISLAND WIDE MEDICAL ASSOCIATES PC 1401 FRANKLIN AVENUE GARDEN CITY, NY 11530 26-3200412	HEALTHCARE	NY	N/A	C					No
(2) GREENPORT PRIMARY MEDICAL CARE PC 234 4TH AVENUE GREENPORT, NY 11944 47-2789485	HEALTHCARE	NY	N/A	C					No
(3) PATCHOGUE CARDIOLOGY ASSOCIATES PC 285 SILLS ROAD BLDG 14 EAST PATCHOGUE, NY 11772 45-0914891	HEALTHCARE	NY	N/A	C					No
(4) PETER KELT MD PC 44 SOUTH FERRY ROAD SHELTER ISLAND, NY 11964 45-3515316	HEALTHCARE	NY	N/A	C					No
(5) PISCIOTTO AND PISCIOTTO MEDICAL PC 6835 MYRTLE AVENUE GLENDALE, NY 11385 45-4134328	HEALTHCARE	NY	N/A	C					No
(6) PLAINVIEW INTERNAL MEDICINE PC 1097 OLD COUNTRY ROAD PLAINVIEW, NY 11803 45-4168609	HEALTHCARE	NY	N/A	C					No
(7) RICHARD I ROBERTS MD PC 600 NORTHERN BLVD SUITE 106 GREAT NECK, NY 11021 45-3785015	HEALTHCARE	NY	N/A	C					No
(8) ROBERT MUCCIOLO MD PC 20 HICKSVILLE ROAD SUITE 3 MASSAPEQUA, NY 11758 45-3613330	HEALTHCARE	NY	N/A	C					No
(9) SHOREHAM MEDICAL SERVICES PC 45 ROUTE 25A SHOREHAM, NY 11786 90-0759703	HEALTHCARE	NY	N/A	C					No
(10) SOUTH SHORE CARDIOVASCULAR MEDICINE PC 137 BROADWAY SUITE A AMITYVILLE, NY 11701 80-0563176	HEALTHCARE	NY	N/A	C					No
(11) SSH CARDIOLOGY PC 242 MERRICK ROAD SUITE 402 ROCKVILLE CENTRE, NY 11570 45-3276278	HEALTHCARE	NY	N/A	C					No
(12) SUFFOLK CARDIOVASCULAR CONSULTANTS PC 1920 DEER PARK AVENUE SUITE 104 DEER PARK, NY 11729 80-0683996	HEALTHCARE	NY	N/A	C					No
(13) VINCENT ANZALONE PHYSICIAN PC 847 BROADWAY MASSAPEQUA, NY 11758 45-2506789	HEALTHCARE	NY	N/A	C					No
(14) WILLIAM J KORNRICH MD PC 715 ROANOKE AVENUE RIVERHEAD, NY 11901 46-2275951	HEALTHCARE	NY	N/A	C					No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(31) WINTHROP CARDIOLOGY ASSOCIATES PC 120 MINEOLA BOULEVARD MINEOLA, NY 11501 11-3028843	HEALTHCARE	NY	N/A	C					No
(1) WINTHROP CHILD NEUROLOGY ASSOCIATES PC 173 MINEOLA BOULEVARD SUITE 101 MINEOLA, NY 11501 20-5682886	HEALTHCARE	NY	N/A	C					No
(2) WINTHROP DENTAL PC 700 HICKSVILLE ROAD BETHPAGE, NY 11714 45-4055800	HEALTHCARE	NY	N/A	C					No
(3) WINTHROP FIRST CARE MEDICAL SERVICES PC 259 FIRST STREET MINEOLA, NY 11501 46-2271522	HEALTHCARE	NY	N/A	C					No
(4) WINTHROP GASTROENTEROLOGY PC 222 STATION PLAZA NORTH SUITE 428 MINEOLA, NY 11501 11-3018561	HEALTHCARE	NY	N/A	C					No
(5) WINTHROP HOSPITALIST ASSOCIATES PC 700 HICKSVILLE ROAD SUITE 205 BETHPAGE, NY 11714 46-0617556	HEALTHCARE	NY	N/A	C					No
(6) WINTHROP HYPERBARIC AND WOUND CARE PC 700 HICKSVILLE ROAD SUITE 205 BETHPAGE, NY 11714 26-0448673	HEALTHCARE	NY	N/A	C					No
(7) WINTHROP INFECTIOUS DISEASE ASSOCIATES UFPC 222 STATION PLAZA MINEOLA, NY 11501 45-2440032	HEALTHCARE	NY	N/A	C					No
(8) WINTHROP INTERNAL MEDICINE ASSOCIATES PC 222 STATION PLAZA SUITE 306 MINEOLA, NY 11501 11-2741804	HEALTHCARE	NY	N/A	C					No
(9) WINTHROP NEPHROLOGY ASSOCIATES PC 200 OLD COUNTRY ROAD SUITE 140 MINEOLA, NY 11501 26-1208176	HEALTHCARE	NY	N/A	C					No
(10) WINTHROP NEURO-SCIENCE MEDICAL PC 700 HICKSVILLE ROAD SUITE 205 BETHPAGE, NY 11714 45-5398689	HEALTHCARE	NY	N/A	C					No
(11) WINTHROP ORTHOPAEDIC ASSOCIATES PC 1300 FRANKLIN AVENUE SUITE UL3A GARDEN CITY, NY 11530 14-1882259	HEALTHCARE	NY	N/A	C					No
(12) WINTHROP PATHOLOGY SERVICES PC 222 STATION PLAZA MINEOLA, NY 11501 20-8734460	HEALTHCARE	NY	N/A	C					No
(13) WINTHROP PEDIATRIC ASSOCIATES PC 222 STATION PLAZA MINEOLA, NY 11501 11-2891904	HEALTHCARE	NY	N/A	C					No
(14) WINTHROP PHYSICAL THERAPY PLLC 700 HICKSVILLE ROAD SUITE 205 BETHPAGE, NY 11714 26-2476432	HEALTHCARE	NY	N/A	C					No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(46) WINTHROP PULMONARY ASSOCIATES PC 222 STATION PLAZA NORTH MINEOLA, NY 11501 11-2941756	HEALTHCARE	NY	N/A	C					No
(1) WINTHROP SURGICAL ASSOCIATES PC 120 MINEOLA BOULEVARD SUITE 320 MINEOLA, NY 11501 65-1173675	HEALTHCARE	NY	N/A	C					No
(2) WINTHROP UROLOGY PC 1300 FRANKLIN AVENUE GARDEN CITY, NY 11530 45-4440389	HEALTHCARE	NY	N/A	C					No
(3) WOMEN'S CONTEMPORARY CARE ASSOCIATES PC 120 MINEOLA BOULEVARD SUITE 100 MINEOLA, NY 11501 11-2707087	HEALTHCARE	NY	N/A	C					No
(4) WINTHROP RADIOLOGY SERVICES PC 121 MINEOLA BOULEVARD MINEOLA, NY 11501 11-3016374	HEALTHCARE	NY	N/A	C					No
(5) MEDICAL GROUP OF MINEOLA PC 222 STATION PLAZA MINEOLA, NY 11501 81-1000704	HEALTHCARE	NY	N/A	C					No
(6) WINTHROP CLINICAL PARTNERS INC 259 FIRST STREET MINEOLA, NY 11501 45-4088169	HEALTHCARE	NY	N/A	C					No
(7) ADVANCED NEUROLOGICAL SERVICES OF LONG ISLAND 880 NORTH BROADWAY MASSAPEQUA, NY 11758 45-4171642	HEALTHCARE	NY	N/A	C					No
(8) WINTHROP IPA 700 HICKSVILLE ROAD BETHPAGE, NY 11714 45-4951888	MANAGEMENT SERVICES	NY	N/A	C					No
(9) LONG ISLAND PRIMARY CARE ASSOCIATES 700 HICKSVILLE ROAD BETHPAGE, NY 11714 11-3307827	HEALTHCARE	NY	N/A	C					No
(10) WINTHROP CARDIOVASCULAR & THORACIC SURGERY 120 MINEOLA BOULEVARD SUITE 300 MINEOLA, NY 11501 11-3038306	HEALTHCARE	NY	N/A	C					No
(11) WINTHROP COMMUNITY ENDOCRINOLOGY SERVICE 1401 FRANKLIN AVENUE GARDEN CITY, NY 11530 45-4367224	HEALTHCARE	NY	N/A	C					No
(12) WINTHROP GERIATRIC MEDICINE ASSOCIATES 700 HICKSVILLE ROAD SUITE 205 BETHPAGE, NY 11714 11-3158967	HEALTHCARE	NY	N/A	C					No
(13) WINTHROP INFECTIOUS DISEASE ASSOCIATES UFPC 222 STATION PLAZA MINEOLA, NY 11501 45-4122895	HEALTHCARE	NY	N/A	C					No
(14) WINTHROP ONCOLOGY-HEMATOLOGY ASSOCIATES 200 OLD COUNTRY ROAD MINEOLA, NY 11501 11-3619191	HEALTHCARE	NY	N/A	C					No

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(61) WINTHROP RHEUMATOLOGY ALLERGY AND IMMUN 120 MINEOLA BOULEVARD SUITE 410 MINEOLA, NY 11501 46-0618686	HEALTHCARE	NY	N/A	C					No
(1) WINTHROP PHO INC 259 FIRST STREET MINEOLA, NY 11501 35-2460335	HEALTHCARE	NY	N/A	C					No
(2) WINTHROP PHO IPA INC 222 STATION PLAZA MINEOLA, NY 11501 81-0904684	HEALTHCARE	NY	N/A	C					No