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Return of Private Foundation

DLN: 93491318020239 OMB No 1545-0052

2018

Form 990-PF

Department of the Treasury Internal Revenue Service

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

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

Open to Public

							Tushection
For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd er	nding 12-31-	2018	
		indation NDATION INC			A Employer Id	entification numbe	er
υ,		ionion ne			22-3074635		
		d street (or P O box number if mail is not delivered to street address) RIS TURNPIKE		B Telephone number (see instructions)			
0.	20 1101			(973) 924-8246	5		
		n, state or province, country, and ZIP or foreign postal code LS, NJ 07078	•		C If exemption	application is pendin	ig, check here
		<u> </u>			-		▶ ∟
G Cł	neck al		former public charity			ganizations, check h	▶ ∟
		☐ Final return ☐ Amended return ☐ Address change ☐ Name change				ganizations meeting k here and attach co	
H C	neck tv	rpe of organization ✓ Section 501(c)(3) exempt private	foundation			undation status was	
			e private foundation		under sectio	n 507(b)(1)(A), ched	ck nere
[Fa	r mark	ket value of all assets at end J Accounting method	Cash 🗹 Accru	al		ation is in a 60-mont	
of line	year (f ≘ <i>16</i>)	rom Part II, col (c), ▶\$ 175,736,600 Other (specify)			under section	n 507(b)(1)(B), ched	ck here ► L
		(Part I, column (d) must	be on cash basis)				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(5)	income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					(casii basis oiliy)
	-	schedule)	26,838,207				
	2	Check ▶ ☐ If the foundation is not required to attach					
	3	Sch B Interest on savings and temporary cash investments	34,816		34,816		
	4	Dividends and interest from securities	5,447,752		5,447,752		
	5a	Gross rents					
	ь	Net rental income or (loss)					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	129,341				
Revenue	ь	Gross sales price for all assets on line 6a					
Rev	7	Capital gain net income (from Part IV, line 2)			540,679		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	77,651		96,853		
	12	Total. Add lines 1 through 11	32,527,767		6,120,100		
	13	Compensation of officers, directors, trustees, etc	0		0		(
_	14	Other employee salaries and wages					
and Administrative Expenses	15 16a	Pension plans, employee benefits	3,064		3,064		
ĕ	b	Accounting fees (attach schedule)	9 6,500		6,500		
Ex	C	Other professional fees (attach schedule)	9,300		205,706		
Ne	17	Interest	203,700		203,700		-
rat	18	Taxes (attach schedule) (see instructions)	173,222		2,068		
II SI	19	Depreciation (attach schedule) and depletion			-,- 30		
Ē	20	Occupancy					
Ă	21	Travel, conferences, and meetings					
bue e	22	Printing and publications					
bu	23	Other expenses (attach schedule)	352,657		325,811		(
Operating	24	Total operating and administrative expenses.					
be		Add lines 13 through 23	741,149		543,149		(
0	25	Contributions, gifts, grants paid	7,228,960				7,228,960
	26	Total expenses and disbursements. Add lines 24 and 25	7.000		E40 4 : -		7 222 223
	27	Subtract line 26 from line 12	7,970,109		543,149		7,228,960
	a	Excess of revenue over expenses and					
		disbursements	24,557,658				
	b	Net investment income (If negative, enter -0-) Adjusted net income (If negative, enter -0-)			5,576,951		
	С	Aujusted net income (il negative, enter -0-)					L

7,644

2,819,540

10,840,447

86,898,956

51,141,947

156,299,215

156.299.215

156,299,215

156,299,215

7,644

2,486,637

27,845,730

94,074,876

51,082,862

181,465,059

181,465,059

181,465,059 181,465,059

2

3

4

5

6

156,299,215

24,557,658

181,465,059

181,465,059 Form **990-PF** (2018)

608,186

7,644

2,557,150

26,761,518

91,150,123

49,292,855

175,736,600

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Land, buildings, and equipment basis ▶ _

instructions Also, see page 1, item I)

Other assets (describe > _

Grants payable

Deferred revenue .

Other liabilities (describe ▶_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Temporarily restricted

Less allowance for doubtful accounts

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶ ✓

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

	4
	5
	6
	7
2	8
Assets	9
As	10a
	b
	С

11

12

13 14

15

16

17

18

19

20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

			1		
` ,	e the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a PUBLICLY TRADED SECU	RITIES		Р		
b CAPITAL GAIN FROM PAI	RTNERSHIP	Р			
c CAPITAL GAIN DISTRIBU	JTION	Р			
d CASH IN LIEU			Р		
e					
	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed		other basis	Gain d	r (loss)
	(or allowable)	plus exp	ense of sale	(e) plus (f) minus (g)
a 22,59	92,851		22,546,501		46,350
b	7,484		9,209		-1,725
c 49	96,030				496,030
d	24				24
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(1)
(1)	(j)	İ	(k)	Gains (Col (h) gain minus
(i) F M V as of 12/31/69	Adjusted basis		of col (ı)	, ,,,	less than -0-) or
	as of 12/31/69	over col	l (j), if any	Losses (fr	om col (h))
a					46,350
b					-1,725
c					496,030
d					24
e					
•	gain or (loss) as defined in sections : irt I, line 8, column (c) (see instructi	ons) If (loss), enter -0	' '	3	540,679
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment Inc	come	
-	private foundations subject to the sec				
(1 or optional ase by domestic p	invate roundations subject to the set	ector 15 to(a) tax off fic	st investment incom	c ,	
If section 4940(d)(2) applies, le	eave this part blank				
	ne section 4942 tax on the distributal of qualify under section 4940(e) Do			, П	es 🗹 No
1 Enter the appropriate an	nount in each column for each year,	see instructions before	e making any entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution rat (col (b) divided by c	
2017	6,652,737		144,945,752	,	0 045898
2016	6,488,245		138,870,513		0 046722
2015	6,150,500		130,616,474		0 047088
2014	5,526,095		124,802,760		0 044279
2013	5,459,633		116,710,816		0 046779
2 Total of line 1, column (2		0 230766
	o for the 5-year base period—divide	the total on line 2 by 5	0. or by the		
number of years the four	ndation has been in existence if less	than 5 years	3		0 046153
4 Enter the net value of no	ncharitable-use assets for 2018 fron	n Part X, line 5	4		162,184,126
5 Multiply line 4 by line 3			5		7,485,284
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		55,770
7 Add lines 5 and 6			7		7,541,054
	ions from Part XII, line 4 ,		8		7,228,960
If line 8 is equal to or gre instructions	eater than line 7, check the box in Pa	art VI, line 1b, and com	nplete that part usin		e the Part VI

orm	990-PF (2018)						F	age 6		
Par	rt VII-B Statements Regard	ding	Activities for Which	Form 4720 May Be	Required (continued)					
5a	During the year did the foundation									
	(1) Carry on propaganda, or otherv	vise a	ise attempt to influence legislation (section 4945(e))?							
(2) Influence the outcome of any sp			ecific public election (see section 4955), or to carry							
	on, directly or indirectly, any vo	ter re	gistration drive?		· · 🗌 Yes 🗸	No				
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes Vo									
	(4) Provide a grant to an organization other than a charitable, etc , organization described									
	In section 4945(d)(4)(A)? See instructions									
	(5) Provide for any purpose other t		• .							
	educational purposes, or for the		· ·		∟ Yes 🖭	No				
b	If any answer is "Yes" to 5a(1)-(5),				·					
	Regulations section 53 4945 or in a				_	5b	 			
_	Organizations relying on a current r									
C	If the answer is "Yes" to question 5a tax because it maintained expenditu			·						
	If "Yes," attach the statement requi		· · ·		· · L Yes L	No				
5a	Did the foundation, during the year,	, rece	ive any funds, directly or	indirectly, to pay premiu	ms on					
	a personal benefit contract?				⊔ Yes 💌	No				
b	Did the foundation, during the year,	, pay	premiums, directly or ind	irectly, on a personal ber	nefit contract?	6b		No		
	If "Yes" to 6b, file Form 8870									
	At any time during the tax year, wa				∟ Yes 🛂	No				
	If yes, did the foundation receive ar		•			7b				
В	Is the foundation subject to the sec									
	excess parachute payment during the					No L		<u> </u>		
Par	t VIIII Information About Care and Contractors	Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, Highly Paid En	nployees	,			
1	List all officers, directors, truste	es, fo	undation managers an	nd their compensation.	See instructions					
			b) Title, and average	(c) Compensation (If	(d) Contributions to	(e) Expe	nse acc	ount.		
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation		llowand			
FON	ARD WILF	TRUS	TEE, CHAIRMAN &	0	0					
	IORRIS TURNPIKE	PRES:	IDENT	Ĭ	·			Ü		
	T HILLS, NJ 07078	0 25								
	WILF	TRUS 0 25	TEE & VICE PRESIDENT	0	0			0		
	IORRIS TURNPIKE T HILLS, NJ 07078	0 23								
	WILF	TRUS	TEE, SECRETARY &	0	0					
	IORRIS TURNPIKE	TREA	SURER		Ū			·		
	T HILLS, NJ 07078	0 25								
	UNT WILF	TRUS	TEE	0	0			0		
	IORRIS TURNPIKE T HILLS, NJ 07078	0 25								
2	Compensation of five highest-pa	id en	ployees (other than th	nose included on line 1	-see instructions). If no	ne, enter "	NONE	."		
			(b) Title, and average		(d) Contributions to					
(a) [Name and address of each employee	paid	hours per week	(c) Compensation	employee benefit	(e) Expen				
	more than \$50,000		devoted to position		plans and deferred compensation	otilei ai	lowalic	e 5		
					·					
ota	I number of other employees paid ov	er \$5	0,000		•			0		
						Form 99	∩-PF	(2018)		

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Part VIII Information About Officers, Directors, Trustee and Contractors (continued)	s, Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		0
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include		of Expenses
organizations and other beneficiaries served, conferences convened, research papers pro	oduced, etc	0
2		
3		
4		
Part IX-B Summary of Program-Related Investments (se	e instructions)	
Describe the two largest program-related investments made by the foundation during	g the tax year on lines 1 and 2	Amount
1		0
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		▶ 0
		Form 990-PF (2018)

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

1b

2

3a 3h

4

5

7.228.960

7.228.960

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

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

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

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

148.907

7.848,760

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0

(d)

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Part XIII	Und

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Part XIII	Undistributed Income (see instructions)					

a Enter amount for 2017 only. **b** Total for prior years (a)

Corpus

0

0

(b)

Years prior to 2017

(c)

2017

7.080.053

7,080,053

Excess distributions carryover, if any, to 2018 a From 2013. **b** From 2014. . . .

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018

- c From 2015. . .
- d From 2016.
- e From 2017. f Total of lines 3a through e.
- 4 Qualifying distributions for 2018 from Part
 - XII, line 4 ▶ \$ 7,228,960
- a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions).
- c Treated as distributions out of corpus (Election

same amount must be shown in column (a))

d Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019

(If an amount appears in column (d), the

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

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

Subtract lines 7 and 8 from line 6a

indicated below:



Enter gross amounts unless otherwise indicated		Unrelated bu	isiness income	Excluded by section	(e) Related or exempt	
_	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
	nd contracts from government agencies					
2 Members	ship dues and assessments on savings and temporary cash			14	24.016	
	s and interest from securities.			14 14	34,816 5,447,752	
	al income or (loss) from real estate				, , , ,	
	nanced property					
	bt-financed property all income or (loss) from personal property					
	vestment income			14	77,651	
	loss) from sales of assets other than				·	
inventory				18	129,341	
	me or (loss) from special events ofit or (loss) from sales of inventory					
	venue a					
b						
с						
				I		
е			0		5 689 560	
e 12 Subtotal	Add columns (b), (d), and (e).		0		5,689,560 3	
e 12 Subtotal 13 Total. Ad (See wor	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu	lations)		13	5,689,560	
e L2 Subtotal .3 Total. Ad (See wor	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
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e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
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e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	
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e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	5,689,560
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ilations) ne Accomplish income is reporte	ment of Exempled in column (e) of	13 pt Purposes Part XVI-A contribut	Bted importantly to	

(===	-0/		
VII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Part XV	Exempt Organ		isiers io a	and Transaction	ns and Relatio	nsnips with Noncha	гиаріе		
	organization directly or intermediate or inter)1	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of									
(1) Cash									No
(2) Other assets									No
b Other transactions									
(1) Sales of assets to a noncharitable exempt organization									No
(2) Purchases of assets from a noncharitable exempt organization									No
(3) Re	ntal of facilities, equipme	nt, or other asse	ts				1b(3)		No
(4) Re	ımbursement arrangemei	nts					1b(4)		No
	ans or loan guarantees.						1b(5)		No
(6) Per	formance of services or n	nembership or fu	ndraising sol	licitations			1b(6)		No
-	of facilities, equipment,	-	-				1c		No
	nswer to any of the above								
	joods, other assets, or sei transaction or sharing arra						aiue		
,			· · · · · · · · · · · · · · · · · · ·		J ,	,			
(a) Line No	(b) Amount involved	(c) Name of non	charitable exe	mpt organization	(d) Description of	transfers, transactions, and	sharing arra	ngemen	its
3- I- th- 6						.==1:===			
	oundation directly or indir	•	•	•			✓ No		
	ed in section 501(c) (other)1(c)(3)) or	in section 52//.		∐Yes	▼ No		
b If "Yes,	complete the following s (a) Name of organizati		1 4	b) Type of organization	" I	(a) Description of re	ationchin		
	(a) Name of organizati	011	(,	b) Type of organization	11	(c) Description of re	ationship		
o	nder penalties of perjury, f my knowledge and belie hich preparer has any kn	f, it is true, corre							
Sign " Here \	*****	owieuge	2019-11-11		****		y the IRS d	scuss th	าเร
пеге							h the prepa low	rer shov	wn
	Signature of officer or	trustee		Date	Title		e instr)? [✓ Yes	□ _{No}
	Print/Type preparer'	s name Pr	eparer's Sıgı	nature	Date	Check if self-			
						employed ▶ □	P0031	0073	
Paid	JOSEPH J BARREC	CA			2019-11-11				
Prepare	er		0.60.115		1				
Use On	i i i i i i i i i i i i i i i i i i i	RIN COOPERMAN	& CO LLP			Firm'	s EIN ▶22	-24289	965
	-	29 FIFTH AVENU							
						Phon	e no (212) 697-	1000
	N	EW YORK, NY 10	JU1/4683				(,	

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

u . u.u .uy / cu.			
ALBERT EINSTEIN COLLEGE OF MEDICINE		GENERAL	500,000
1300 MORRIS PARK AVENUE ROOM 312			
BRONX NY 10461			1

ONX, NY 10461			
EN-STEVENSON SCHOOL 2 EAST 78TH STREET		GENERAL	
W YORK NY 10021			i

a Paid during the year

ALS ASSOCIATION FLORIDA CHAPTER		GENERAL	250
ALLEN-STEVENSON SCHOOL 132 EAST 78TH STREET NEW YORK, NY 10021		GENERAL	132,900

NEW YORK, NY 10021			
ALS ASSOCIATION FLORIDA CHAPTER 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619		GENERAL	250

ALS ASSOCIATION FLORIDA CHAPTER 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 33619	GENERAL	250
Total	 ▶ 3a	7,228,960

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of contribution

recipient

Purpose of grant or contribution

recipient

a Paid during the year

GENERAL

100,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

AMERICAN JEWISH JOINT

DISTRIBUTION COMMITTEE

220 EAST 42ND STREET SUITE 400 NEW YORK, NY 10017			
AMERICAN NATIONAL RED CROSS 430 17TH STREET NW		GENERAL	200,000
WASHINGTON, DC 20006			

Total	 	▶ 3a	7,228,960
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE NEW YORK, NY 10110		GENERAL	778,600
WASHINGTON, DC 20006			

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

or substantial contributor

a Paid during the year			
ARMY HISTORICAL FOUNDATION PO BOX 96281		GENERAL	1,000
WASHINGTON DC 20090			

BROOKLYN, NY 11232		GENERAL	50,000
BIRCH WATHEN LENOX SCHOOL 210 EAST 77TH STREET		GENERAL	2,500

BIRCH WATHEN LENOX SCHOOL		GENERAL	2,500
210 EAST 77TH STREET			·
NEW YORK, NY 10021			

210 EAST 77TH STREET NEW YORK, NY 10021			

NEW YORK, NY 10021		
Total	 ▶ 3a	7,228,960

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

a Paid during the year			
BUCKNELL UNIVERSITY 122 MARTS HALL		GENERAL	1,000
LEWISBURG, PA 17837			

CALIFORNIA INSTITUTE OF		GENERAL	50,000
TECHNOLOGY			
1200 EAST CALIFORNIA BLVD			
PASADENA.CA 91125			

PASADENA, CA 91125			
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET		GENERAL	11,000

CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET		GENERAL	11,000
NEW YORK, NY 10022			

Total .

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

	CHABAD AT WASHINGTON UNIVERSITY		GENERAL	1,000
	IN ST LOUIS			
	7018 FORSYTH BLVD			
	ST LOUIS, MO 63105			
i				

CHILD MIND INSTITUTE INC 445 PARK AVENUE NEW YORK, NY 10022		GENERAL	1,000
COMMUNITY FOOD BANK OF NEW JERSEY		GENERAL	10,000

NEW YORK, NY 10022			
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205		GENERAL	10,000

Total .

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

GENERAL

25,000

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

DREAM1991 2ND AVENUE

NEW YORK, NY 10029

a Paid during the year			
CROHN'S & COLITIS FOUNDATION OF AMERICA 498 SEVENTH AVENUE 20TH FLOOR NEW YORK, NY 10018		GENERAL	2,500
DAUGHTERS OF ISRAEL 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052		GENERAL	3,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

a Paid during the year

FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023		GENERAL	10,000
FLORIDA OCEANOGRAPHIC SOCIETY		GENERAL	1,000

INC 890 NE OCEAN BLVD STUART, FL 34996			
FOOD BANK FOR NEW YORK CITY		GENERAL	10,000

·			
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006		GENERAL	10,000

Total .

or substantial contributor

a Paid during the year

a raid during the year			1
FOUNDATION FOR MORRISTOWN MEDICAL CENTER 100 MADISON AVENUE MORRISTOWN, NJ 07962		GENERAL	50,000

FRESH AIR FUND633 THIRD AVENUE NEW YORK, NY 10017		GENERAL	10,000
FRIENDS OF THE ISRAEL DEFENSE FORCES		GENERAL	100,000
1430 BROADWAY			

FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10018		GENERAL	100,000
Total	 	▶ 3a	7,228,960

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

PO BOX 600610 DALLAS, TX 75360

a Paid during the year			
FRIENDS OF TRANQUILLITY CAMP PO BOX 378 WOODMERE, NY 11598		GENERAL	250
FULFILL3300 ROUTE 66 NEPTUNE, NJ 07753		GENERAL	10,000
GEORGE W BUSH PRESIDENTIAL CENTER		GENERAL	50,000

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

GENERAL

3a

5,000

7,228,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

GEORGETOWN UNIVERSITY LAW

CENTER 3300 WHITEHAVEN STREET SUITE 300 WASHINGTON, DC 20007			
GIFT OF LIFE BONE MARROW		GENERAL	5,000

FOUNDATION 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431			-,
GREEN BERET FOUNDATION		GENERAL	10,000

BOCA RATON, FL 33431			
GREEN BERET FOUNDATION .4402 BLANCO ROAD SUITE 101 GAN ANTONIO.TX 78216		GENERAL	10,000

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

a Paid during the year

,			
HARMONIE PRESERVATION FOUNDATION INC		GENERAL	50,000
4 EAST 60TH ST			
NEW YORK, NY 10022			

NEW YORK, NY 10022			
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002		GENERAL	25,000
HEROES TO HEROES FOUNDATION		GENERAL	1,000

NEW YORK, NY 10002			
HEROES TO HEROES FOUNDATION 96 LINWOOD PLAZA FORT LEE, NJ 07024		GENERAL	1,000

Total	 	▶ 3a	7,228,960
96 LINWOOD PLAZA FORT LEE, NJ 07024			
HEROES TO HEROES FOUNDATION		GENERAL	1,000

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

GENERAL

10,000

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

INTERFAITH FOOD PANTRY

2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950

a Paid during the year			
HILLEL AT WASHINGTON UNIVERSITY 63 FORSYTH BLVD ST LOUIS, MO 63105		GENERAL	1,000
HUN SCHOOL OF PRINCETON 176 EDGERSTOUNE ROAD PRINCETON, NJ 08540		GENERAL	50,000

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

a Paid during the year

Total .

= · = · = · = · · · · 3 · · · · · / - = ·			
INVESTIGATIVE PROJECT ON TERRORISM FOUNDATION		GENERAL	10,000
5614 CONNECTICUT AVENUE NW SUITE			
341			
WASHINGTON, DC 20015			

JACKIE ROBINSON FOUNDATION 75 VARICK STREET 2ND FLOOR NEW YORK, NY 10013 GENERAL	WASHINGTON, DC 20015			
	75 VARICK STREET 2ND FLOOR		GENERAL	

75 VARICK STREET 2ND FLOOR NEW YORK, NY 10013			
JAFI633 THIRD AVE NO 2100		GENERAL	500,000

10,000

JAFI633 THIRD AVE NO 2100 NEW YORK, NY 10017		GENERAL	500,000

Recipient If recipient is an individual, show any relationship to status of
GENERAL

1,000

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

JEWISH EDUCATIONAL CENTER

330 ELMORA AVENUE ELIZABETH, NJ 07208

a Paid during the year			
JASA 247 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018		GENERAL	2,500
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE NEW YORK, NY 10170		GENERAL	375,000

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

a Paid during the year			
JEWISH FEDERATION OF PALM BEACH COUNTY 1 HARVARD CIRCLE SUITE 100 WEST PALM BEACH, FL 33409		GENERAL	10,000

JEWISH FEDERATIONS OF NORTH **GENERAL AMERICA**

Total .

25 BROADWAY SUITE 1700 NEW YORK, NY 10004			
JEWISH MUSEUM1109 FIFTH AVENUE		GENERAL	500

165,000

NEW YORK, NY 10004			
JEWISH MUSEUM1109 FIFTH AVENUE NEW YORK, NY 10128		GENERAL	500

JEWISH MUSEUM1109 FIFTH AVENUE		GENERAL	500
NEW YORK, NY 10128			1

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

a Paid during the year			
KRAVIS CENTER FOR THE PERFORMING ARTS	G	GENERAL	5,000
701 OKEECHOBEE BLVD			

WEST TREFT BETT, TE 33 TOT			
LEXINGTON INSTITUTE 1600 WILSON BLVD SUITE 203 ARLINGTON, VA 22209		GENERAL	10,000

ARLINGTON, VA 22209			
LIVINGSTON SYMPHONY ORCHESTRA PO BOX 253 LIVINGSTON, NJ 07039		GENERAL	1,000

LIVINGSTON SYMPHONY ORCHESTRA PO BOX 253 LIVINGSTON, NJ 07039		GENERAL	1,000
Total	 	▶ 3a	7,228,960

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

1468 MADISON AVENUE NEW YORK, NY 10029

a Paid during the year			
LOS ANGELES POLICE MEMORIAL 1880 ACADEMY DRIVE LOS ANGELES, CA 90012		GENERAL	5,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVE NEW YORK, NY 10028		GENERAL	95,000
MOUNT SINAI HEALTH SYSTEM		GENERAL	1,000

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

a Paid during the year			
MRCC FOUNDATION INC		GENERAL	500

WEST CALDWELL, NJ 07006			
NANCY DAVIS FOUNDATION FOR MS 1875 CENTURY PARK EAST SUITE 980		GENERAL	2,500
LOS ANGELES CA 90067			

1875 CENTURY PARK EAST SUITE 980 LOS ANGELES, CA 90067			
NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM		GENERAL	2,500

NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM		GENERAL	2,500
180 GREENWICH STREET NEW YORK, NY 10007			

Total .

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

Total .

NEW JERSEY STATE BAR FOUNDATION 1 CONSTITUTION SQUARE NEW BRUNSWICK, NJ 08901		GENERAL	500
NEW YORK STEM CELL FOUNDATION		GENERAL	25,000

L995 BROADWAY SUITE 600 NEW YORK, NY 10023		
NEW YORK UNIVERSITY 25 WEST FOURTH STREET SUITE 201A NEW YORK NY 10012	GENERAL	700,000

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

a Paid during the year

- '			
NEW YORK UNIVERSITY SCHOOL OF LAW		GENERAL	150,000
22 WASHINGTON SQUARE NORTH 2ND			
FLOOR			
NEW YORK, NY 10011			

NEW YORK WEILL CORNELL HOSPITAL 850 THIRD AVENUE NEW YORK, NY 10022		GENERAL	1,450,000
NEW YORK YANKEES FOUNDATION		GENERAL	1,000

NEW YORK, NY 10022			
NEW YORK YANKEES FOUNDATION EAST 161ST STREET AND RIVER		GENERAL	1,000
AVENUE			
BRONX, NY 10451			

EAST 161ST STREET AND RIVER AVENUE BRONX, NY 10451		
Total	 ▶ 3a	7,228,960

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

OPERATION FINALLY HOME 1659 STATE HIGHWAY 46 WEST SUITE 11 NEW BRAUNFELS, TX 78132		GENERAL	10,000
PALM BEACH COUNTRY CLUB		GENERAL	5,000

DALM BEACH OPTHODOX SYNAGOGUE	GENERAL	18 000
760 NORTH OCEAN BLVD PALM BEACH, FL 33480		
FOUNDATION INC]
PALM BEACH COUNTRY CLUB	I GENERAL	5,000

PALM BEACH, FL 33480			
PALM BEACH ORTHODOX SYNAGOGUE 120 NORTH COUNTY ROAD PALM BEACH, FL 33480		GENERAL	18,000

ALM BEACH ORTHODOX SYNAGOGUE 20 NORTH COUNTY ROAD ALM BEACH, FL 33480		GENERAL	18,000
Total	 	▶ 3a	7,228,960

Recipient If recipient is an individual, show any relationship to status of
any foundation manager

or substantial contributor

Name and address (home or business)

PARK EAST SYNAGOGUE

164 EAST 68TH STREET NEW YORK, NY 10065

Total .

a Paid during the year			
PALM BEACH POLICE FOUNDATION INC 139 NORTH COUNTY ROAD SUITE 20C PALM BEACH, FL 33480		GENERAL	5,000
PALM BEACH UNITED WAY 44 COCOANUT ROW SUITE PALM BEACH, FL 33480		GENERAL	15,000

recipient

GENERAL

50,100

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

GENERAL

1,000

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

PS 89 PTA201 WARREN STREET

NEW YORK, NY 10282

a Paid during the year			
PECONIC HOCKEY FOUNDATION INC PO BOX 374 WADING RIVER, NY 11792		GENERAL	5,000
PHILADELPHIA HOLOCAUST REMEMBRANCE FOUNDATION 2100 ARCH STREET PHILADELPHIA, PA 19103		GENERAL	25,000

Recipient If recipient is an individual, show any relationship to status of recontribution Spaid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

recipient

GENERAL

100,000

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

ROGER WILLIAMS UNIVERSITY

ONE OLD FERRY ROAD BRISTOL, RI 02809

a Paid during the year			
RABBINICAL COLLEGE OF AMERICA PO BOX 1996 MORRISTOWN, NJ 07962		GENERAL	25,000
RETHINK ISRAEL INITIATIVE 1200 ROUTE 22 BRIDGEWATER, NJ 08807		GENERAL	100,000

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

a Paid during the year

Total .

NEW YORK, NY 10017		CENERAL	70.000
870 UNITED NATIONS PLAZA			
SILVER SHIELD FOUNDATION		GENERAL	10,000

OCEANSIDE, NY 11572		GENERAL	/8,000
SUTTON PLACE SYNAGOGUE 225 EAST 51ST STREET		GENERAL	18,000

SUTTON PLACE SYNAGOGUE		GENERAL	18,000
225 EAST 51ST STREET NEW YORK, NY 10022			,

7,228,960

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

7,228,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Total .

THE FIRST TEE 425 SOUTH LEGACY TRAIL ST AUGUSTINE, FL 32092		GENERAL	150,000
THE FIRST TEE OF METROPOLITAN NEW YORK		GENERAL	150,000

3545 JEROME AVENUE BRONX NY 10467

THE FIRST TEE PALM BEACHES 7301 HAVERHILL ROAD NORTH RIVIERA BEACH, FL 33407	50,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
THE SAMFUND89 SOUTH STREET SUITE BOSTON, MA 02111		GENERAL	6,000
UJA-FEDERATION OF NEW YORK		GENERAL	460,000

recipient

7,228,960

130 EAST 59TH STREET NEW YORK, NY 10022			
UNITED WAY OF GREATER UNION COUNTY 33 WEST GRAND STREET		GENERAL	80,0

'			
UNITED WAY OF GREATER UNION COUNTY		GENERAL	80,000
33 WEST GRAND STREET ELIZABETH, NJ 07202			

Recipient If recipient is an individual, show any relationship to status of
recipient

GENERAL

25,000

7,228,960

any foundation manager

or substantial contributor

Name and address (home or business)

WASHINGTON UNIVERSITY

700 ROSEDALE AVENUE SAINT LOUIS, MO 63112

Total .

a Paid during the year				
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300 PHILADELPHIA, PA 19104			GENERAL	1,860
US HOLOCAUST MEMORIAL MUSEUM 60 EAST 42ND STREET SUITE 2540 NEW YORK, NY 10165			GENERAL	50,000
I .	1	I	l .	

efile GRAPHIC print - DO NOT PRO	OCESS As Filed D	ata -	С	LN: 93491318020239				
TY 2018 Accounting Fees Schedule								
P	Name: LAW FOU EIN: 22-30746							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
ACCOUNTING FEES	6,500	6,500		0				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491318020239 TY 2018 Explanation of Non-Filing with Attorney General Statement Name: LAW FOUNDATION INC **EIN:** 22-3074635 Statement:

THE FOUNDATION IS NOT REQUIRED TO FILE A COPY OF FORM 990-PF WITH THE NEW JERSEY

ATTORNEY GENERAL BECAUSE IT DOES NOT SOLICIT FUNDS FROM THE PUBLIC.

efile GRAPHIC pr	int - DC	NOII	ROCESS	• /	AS FII	ea D	ata	-			ט	LN: 9	<u> 3491</u>	31802	20239	
	_		_	_	_	_			_							

TY 2018 Investments Corporate Bonds Schedule

Name: LAW FOUNDATION INC

EIN: 22-3074635 Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
3M COMPANY 3 25	518,903	489,505
ABBOTT LAB 3.4 23	530,957	531,374
ABBVIE INC 2.85 23	624,910	602,238
ACTIVISION BLIZZARD INC 2.3 21	401,370	389,556
ADOBE SYSTEMS 4.75 20	257,155	254,988
ADOBE SYSTEMS 4.75 20	333,430	305,985
AERCAP IRELAND CAP/GLOBA 3.5 25	795,520	729,896
AETNA INC 2.75 22	255,433	239,843
AETNA INC 3.50 24	254,562	241,715
AETNA LIFE 7.25	168,548	227,836
AFLAC INC 3.625 23	261,433	250,830
AFLAC INC 4 22	253,825	255,113
AFLAC INC3.625 24	264,623	249,805
AGILENT TECHNOLOGIES 5 20	268,853	256,670
AIR LEASE 3.375 19	817,568	799,928
ALTRIA GROUP 4.75 21	264,757	255,510
ALTRIA GROUP INC 2.85 22	249,694	239,995
AMERICAN EXPRESS CO 3.625 24	250,498	244,395
AMERICAN INTL GROUP 3.75 25	258,715	239,363
AMERICAN INTL GROUP 3.9 26	257,100	240,518

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMGEN 3.875 21	654,440	607,938
AMGEN INC 3.625 22	264,821	251,715
AMGEN INC 3.625 24	258,778	249,240
AMGEN INC 4.1 21	215,305	203,938
ANHEUSER-BUSCH INBEV 3.7 24	261,208	244,990
APPLE INC 3.2 25	258,223	245,870
APPLE INC 3.45 24	103,832	100,474
APPLE INC. 3 24	712,082	691,299
AT & T INC 3.400 25	247,048	235,413
AT & T INC3.8 22	810,616	803,488
AT&T 6.5 29	494,005	554,850
AUTONATION INC 5.5 20	546,605	510,900
AVALONBAY COMMUNITIES INC 2.85 23	254,063	244,445
AVALONBAY COMMUNITIES, INC. MTN 4.2% 23	1,638,616	1,439,522
BAIDU, INC. 3.875% 09/29/2023	324,236	323,528
BANK OF AMERICA 2.503 22	600,000	577,698
BANK OF NEW YORK MELLON 3 28	250,145	229,610
BANK OF NEW YORK MELLON 3.65 24	269,565	250,513
BANK OF NEW YORK MELLON 3.95 25	107,607	101,466
BARCLAYS BANK 5.125 20	267,155	253,948

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BAT INTL FINANCE PLC 3.5 22	628,023	587,034
BELL SOUTH TELECOM 6.375 28	388,233	426,564
BERKSHIRE HATHAWAY 4.25 21	247,464	256,428
BERKSHIRE HATHAWAY INC 2.75 23	603,030	589,008
BERKSHIRE HATHAWAY INC 3.125 26	259,738	242,310
BERKSHIRE HATHAWAY INC 3.4 22	259,375	253,305
BLACKROCK 4.25 21	262,033	257,368
BP CAPITAL MARKETS AMERICA INC 3.796% 25	1,000,000	1,004,820
BRISTOL-MYERS SQUIBB CO 2 22	244,450	240,283
BRISTOL-MYERS SQUIBB CO 3.25 27	263,050	243,958
BURLINGTON NORTH SANTE FE 3.05 22	263,875	249,698
BURLINGTON NORTH SANTE FE 3.85 23	272,115	256,740
BURLINGTON NORTHERN 4.1 21	266,983	256,545
CAMPBELL SOUP CO 2.5 22	509,003	473,565
CAMPBELL SOUP CO 3.3 25	254,868	230,948
CAPITAL ONE BANK 3.375 23	510,174	506,924
CATERPILLAR INC 3.4 24	275,632	251,058
CBS CORP 3.5 25	1,448,542	1,334,410
CBS CORP 3.5 25	255,265	238,288
CHARLES SCHWAB 3.2 28	248,420	239,585

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CHEVRON CORP	257,200	242,098
CIGNA 4.375 20	256,158	254,543
CIGNA CORP 3.25 25	249,555	237,588
CIGNA CORP 4 22	263,430	252,560
CISCO SYSTEMS 4.95 19	264,731	251,018
CITIGROUP 4.4 25	267,766	244,660
CITIGROUP 4.45 27	268,948	240,955
CITIZEN BANK NA 2.5 19	599,934	599,430
CLOROX COMPANY 3.05 22	263,748	247,323
CLOROX COMPANY 3.8 21	210,639	204,048
CNA FINANCIAL CORP 5.875 20	871,148	778,043
COCA-COLA CO 2.5 23	258,125	244,000
COCA-COLA CO 3.2 23	258,605	250,778
COLGATE-PALMOLIVE CO 3.25 24	260,830	251,260
COLGATE-POLMOLIVE CO 2.3 22	255,840	244,705
COMCAST 5.15 20	255,866	255,913
COMCAST CORP 3.125 22	264,885	249,340
COMCAST CORP 3.3 27	260,278	238,263
CONOCOPHILLIPS CO 4.95 26	282,220	267,535
CONSOLIDATED EDISON CO 04.0% 12/01/2028	1,423,946	1,460,383

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CREDIT SUISSE 5.4 20	251,653	253,868
CROWN CASTLE INTL CORP 3.2 24	498,605	474,355
CSX 4.25 21	267,617	255,535
CVS CAREMARK 4.125 21	199,476	202,368
CVS CAREMARK CORP 2.75 22	256,575	240,603
DIAMOND 1 FINANCE CORP 4.42 21	797,656	748,763
DISCOVER BANK-3.35% 02/06/2023 USD DE	579,510	584,016
DOLLAR GENERAL CORPO 3.25 23	628,839	586,242
DOW CHEMICAL CO 4.125 21	266,475	254,398
DUPONT 4.625 20	257,815	254,345
ECOLAB 4.35 21	242,066	217,807
ELI LILLY 3.1 27	499,165	484,100
EMERSON ELECTRIC 4.25 20	255,343	255,058
ESTEE LAUDER CO INC 2.35 22	248,700	242,438
EXPRESS SCRIPTS HOLDING CO 3.9 22	670,589	652,997
EXXON MOBIL CORP 3.043 26	254,763	243,893
FEDEX CORP 2.7 23	254,340	241,628
FEDEX CORP 4 24	265,213	256,030
FORD MOTOR 7.45 31	187,744	206,204
FORD MOTOR CREDIT COMPANY LLC 1.897 19	250,000	247,540

Investments Cornorate Ronds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FORD MOTOR CREDIT COMPANY LLC 2.597	250,000	247,540
FORD MOTOR CREDIT COMPANY LLC 5.75	570,510	509,950
FORD MOTOR GLOBAL BONDS 6.625 28	185,506	201,982
GENERAL MILLS INC 3.15 21	258,523	247,990
GENERAL MILLS INC 3.2 27	251,623	229,858
GENERAL MOTORS FINL 003.25 23	899,379	847,548
GOLDMAN SACHS 3.5 26	250,875	230,913
GOLDMAN SACHS CAPITAL I 6.345 34	202,345	223,216
GTE CORP 6.94 28	215,506	231,674
HALLIBURTON CO 3.8 25	261,695	242,248
HEWLETT-PACKARD 3.75 20	244,093	252,988
HOME DEPOT 3.0 26	509,045	484,320
HOME DEPOT 3.95 20	261,453	254,080
HUMANA INC 3.95 27	534,278	488,490
HUMANA INC3.85 24	276,758	249,798
INTEL 3.15 27	258,553	242,793
INTEL 3.3 21	262,163	252,648
INTERPUBLIC GROUP COS 4.2 24	856,811	799,576
INTL PAPER CO 4.75 22	105,421	100,149
JOHNSON &JOHNSON 3.55 21	284,333	252,645

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JP MORGAN CHASE 4.95 20	156,865	153,174
JPMORGAN CHASE & CO 2.25 20	348,583	346,514
JPMORGAN CHASE & CO 3.125 25	243,475	238,178
JPMORGAN CHASE & CO 3.125 25	249,890	238,178
JPMORGAN CHASE 3.625 27	253,803	232,643
KELLOGG CO 3.125 22	266,965	247,085
KELLOGG CO 4 20	266,473	253,588
KERR MCGEE	197,670	222,972
KEY BANK NA 2.35 19	449,780	449,420
KIMBERLY-CLARK 3.625 20	245,817	252,373
KIMBERLY-CLARK CORP 3.875 21	269,145	253,758
KOHLS 6 33	403,998	472,145
KRAFT FOODS 5.375 20	260,415	256,093
KRAFT FOODS GROUP INC	802,568	791,928
LEGG MASON INC 2.7 19	1,007,410	997,210
LENNOX INTERNATIONAL INC 3.0 23	412,781	399,929
LOCKHEED MARTIN CORP 3.35 21	267,633	251,660
LOCKHEED MARTIN CORP 3.55 26	261,378	248,073
LOWE'S 3.75 21	506,959	502,940
LYONDELLBASSELL INDUSTRIES NV 5 19	337,721	299,326

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MATTEL 4.35 20	258,026	243,750
MBIA INC 6.4	200,000	192,500
MCDONALD'S CORP 2.625 22	508,233	489,905
MCDONALD'S CORP 3.5 27	262,813	242,803
MCKESSON 4.75 21	268,473	255,703
MERCK 3.875 21	247,985	255,123
METLIFE INC 3.6 24	267,843	251,723
MICROSOFT CORP 3.125 25	531,708	494,525
MICROSOFT CORP 3.3 27	257,383	247,625
MONDELEZ INTERNATIONAL HOLDING 2 21	659,430	646,738
MONSANTO CO 2.2 22	253,230	230,658
MOODY'S CORPORA11ON 4.25% 02/01/2029 DE	1,612,796	1,655,046
MORGAN STANLEY MTN 2.75 22	1,164,433	1,118,812
MOTOROLA 6.5 25	200,005	216,356
NATIONAL RURAL UTILITIES 2.35 20	1,012,220	989,800
NM SLM CORP 5.75 29	200,000	154,468
NORFLOK SOUTHERN CORP 3.85 24	948,559	885,710
NORFOLK SOUTHERN CORP	263,650	248,313
NORTHERN TRUST CPRP 3.95 25	263,518	254,680
NORTHROP GRUMMAN CORPORATION 2.93%	1,166,022	1,186,113

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NUCOR 4.125 22	245,665	258,030
NVIDIA CORP 2.2 21	350,441	342,104
OREILLY AUTOMOTIVE INC 4.625 21	649,798	615,912
OREILLY AUTOMOTIVE INC 4.875 21	1,063,848	975,460
PENNSYLVANIA ECONOMIC DEV 6.412 30	264,905	301,453
PEPSICO 3 21	257,862	250,605
PEPSICO 3.125 20	233,963	251,110
PFIZER INC 3 26	253,175	241,385
PFIZER INC 3.0 26	251,325	241,385
PFIZER INC 3.4 24	257,533	251,758
PHILIP MORRIS	212,377	236,916
PHILIP MORRIS INTL INC .4.5 20	281,560	254,248
PHILIP MORRIS INTL INC 3.6 23	268,573	250,573
POTASH SANKATCHEWAN 4.875 20	257,430	254,663
PPG INDUSTRIES 3.6 20	230,933	252,130
PRINCETON UNIVERSITY 4.95 19	130,424	125,325
PROCTER & GAMBLE 3.1 23	258,943	252,255
PRUDENTIAL FINANCIAL INC 3.5 24	260,888	251,373
PRUDENTIAL FINANCIAL INC 4.5 21	275,398	258,020
PSEG POWER LLC 4.15 21	435,089	404,384

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
QUEST DIAGNOSTIC 3.5 25	257,210	243,790
QUEST DIAGNOSTIC 4.75 20	535,701	508,050
RAYTHEON 4.4 20	257,783	253,723
REGIONS BANK 2.75 21	949,905	934,335
RENRE NORTH AMERICAN HOLDING 5.75 20	253,000	255,778
SANOFI-AVENTIS 4.0 21	602,327	562,507
SHELL INTERNATIONAL FINANCE 4.3 19	251,703	252,313
SOUTHERN CO 3.25 26	247,875	234,188
STANLEY BLACK & DECKER 3.4 21	268,643	251,105
STATE STREET CORPORATION HYBRID	2,100,000	2,167,599
STATOIL ASA 2.25 19	858,800	843,472
STRYKER CORP 2 19	806,841	798,744
SYNCHRONY FINANCIAL 3 19	399,444	397,360
SYSCO CORP 2.6 20	523,997	519,341
TARGET 3.875 20	248,556	253,753
TEXTRON INC 3.65 21	507,595	502,610
THE CHARLES SCHWAB CORPO 4.45 20	957,891	894,268
THERMO FISHER SCIENTIFIC 3.15 23	265,080	245,000
THERMO FISHER SCIENTIFIC 3.2 27	253,270	232,340
THERMO FISHER SCIENTIFIC 3.6 21	265,956	250,735

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
THERMO FISHER SCIENTIFIC INC 4.15 24	933,477	886,358
TIME WARNER 6.95 28	198,891	235,876
TIME WARNER INC 3.600 25	269,385	236,780
TOTAL CAPITAL 4.125 21	247,470	255,280
TOTAL SYSTEM SERVICES 3.8 21	399,104	399,920
TOYOTA MOTOR CREDIT CORP MTN 3.45% 23	1,497,060	1,502,505
TRAVELERS COS INC 3.9 20	257,167	253,855
TRAVELERS COS INC 3.9 20	269,975	253,855
TYSON FOODS 7 28	204,566	229,900
UNION PACIFIC 4 21	268,813	254,068
UNION PACIFIC CORP 2.95 23	264,345	245,355
UNITED HEALTH GROUP 3.375 27	263,283	244,525
UNITED HEALTH GROUP 3.875 20	266,449	253,338
UNITED PARCEL SERVICE 2.45 22	254,780	244,760
UNITED TECHNOLOGIES CORP 3.1 22	269,160	244,810
UNITED TECHNOLOGIES CORP 3.125 27	257,488	230,910
UNITEDHEALTH GROUP INC 3.1 26	252,500	241,270
US BANCORP 3.10 26	515,099	473,445
US BANCORP 3.15 27	258,233	239,495
VALERO ENERGY 6.125 20	261,213	257,305

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VERIZON COMMUNICATIONS 4.125 27	533,300	500,385
VERIZON COMMUNICATIONS INC 3.45 21	401,828	402,636
VERIZON MARYLAND 5.125 33	170,776	200,984
VIACOM 5.5 33	465,627	525,255
VODAFONE GROUP 4.375 21	259,259	255,855
WALGREEN CO 3.1 22	259,620	243,875
WALMART STORES INC 3.3 24	267,248	250,735
WALT DISNEY COMPANY 2.35 22	257,300	242,803
WALT DISNEY COMPANY 2.55 22	249,990	245,993
WALT DISNEY COMPANY 3.15 25	258,213	243,958
WASTE MANAGEMENT 4.6 21	203,641	206,186
WASTE MANAGEMENT INC 2.9 22	254,553	245,973
WELLS FARGO & CO 3.3 24	258,980	241,835
WELLS FARGO & CO 4.1 26	266,603	244,133
WELLS FARGO 3.55 25	254,685	242,220
WHIRLPOOL CORP 3.7 25	252,959	242,098
WHIRLPOOL CORP 4 24	261,185	249,543
ZOETIS INC. 3.25% 02/01/2023	1,131,945	1,132,624

TY 2018 Investments Corporate Stock Schedule

Name: LAW FOUNDATION INC

EIN: 22-3074635

Investments Corporation Stock Schedule

Investments Corporation Stock Schedule				
Name of Stock	End of Year Book Value	End of Year Fair Market Value		
AIRBUS	91,216	89,765		
ALPHABET INC.	96,798	99,419		
AMAZON.COM	101,081	91,620		
AMERISOURCEBERGEN CORP	70,905	67,481		
ANNALY CAPITAL MANAGEMENT INC SER C	17,407	17,381		
ANNALY CAPITAL MANAGEMENT INC SER D	11,625	11,504		
ARTISAN INTERNATIONAL FUND	1,843,679	1,739,925		
AXIS CAPITAL HOLDINGS LTD	61,374	59,696		
BANK OF AMERICA CORP 6.625 PFD	250,000	254,400		
BLACKSTONE MORTGAGE TRUST INC	17,330	20,136		
BNP PARIBAS LINKED TO S&P	180,000	171,882		
BOFA FINANCE LLC S & P 500 INDEX	103,000	99,107		
BOSTON PROPERTIESREIT	229,522	225,100		
CANADIAN IMPERIAL BANK OF COMM LINKED TO S&P	280,000	264,659		
CAPITAL ONE FINANCIAL	84,269	151,180		
CHESAPEAKE LODGING TRUST	32,891	33,506		
CHEVRON CORPORATION	116,940	108,790		
CITIGROUP INC 7.125 PFD	500,000	523,800		
CITIGROUP INC.	252,188	233,000		
COMMUNITY HEALTHCARE TRUST INC	26,183	39,324		
CREDIT SUISSE AG LINKED TO S&P 500 INDEX	104,000	98,696		
CVS HEALTH CORP	84,501	75,086		
DIGITAL REALTY TRUST INC 6.35%	13,142	13,117		
DIGITAL REALTY TRUST INC 5.88 PFD	51,666	53,229		
EPR PROPERTIES	15,027	18,889		
EVEREST RE GROUP LTD	44,169	50,956		
EXXON MOBIL	200,000	160,178		
FACEBOOK, INC. CMN CLASS A	83,772	69,084		
FIRST REPUBLIC BANK 5.125 22 PFD	250,000	213,500		
GENERAL MILLS	87,457	77,880		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GRANITE POINT MORTGAGE TRUST	15,483	21,077
HCP INC	59,163	52,955
HEALTH CARE PROPERTY INV REIT	87,000	139,650
HILTON WORLDWIDE HOLDINGS INC	136,403	138,574
HOSPIALITY PROPERTIESTRUST	30,050	27,677
HUNTINGTON BANCSHARES INCORPOR	246,033	221,875
INTL BUSINESS MACHINES CORP	4,431,482	3,569,238
JBG SMITH PROPERTIES	2,102,231	2,034,436
JOHNSON & JOHNSON	42,502	90,335
JOHNSON AND JOHNSON	87,352	167,765
JOHNSON CONTROLS INTERNATIONAL	100,942	90,284
JP MORGAN CHASE & CO 6.3 PFD	250,000	253,700
JP MORGAN CHASE & CO 6.7 PFD	250,000	254,100
JPMORGAN CHASE & CO LINKED TO S&P	283,000	274,001
KIMBERLY CLARK	92,776	113,940
KIMCO REALTY CORPORATION SER J 5.5 P	64,392	55,118
KKR & CO INC CMN	147,214	108,436
MASTERCARD INC	91,126	140,167
MCKESSON CORPO	137,227	101,191
MFA FINANCIAL	45,093	40,441
MICROSOFT	42,107	152,355
MICROSOFT CORP	101,458	355,495
MICROSOFT CORPORATION	84,208	78,615
MORGAN STANLEY FINANCE LLC LINKED TO S&P	97,000	87,290
NATIONAL OILWELL VARCO INC	165,080	123,154
NATIONAL RETAIL PROPERTIES 5 7 PFD	48,244	48,588
NVENT ELECTRIC PUBLIC LIMITED	48,120	44,920
OMEGA HEALTHCARE INVESTORS INC	40,890	47,453
ORACLE CORPORATION	64,977	69,757
PARKER-HANNIFIN CORP	113,036	87,993

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PEBBLEBROOK HOTEL TRUST 6.5 PFD	64,890	60,575
PEBBLEBROOK HOTEL TRUST PFD 6.3 SERIES F	18,107	16,640
PEBBLEBROOK HOTEL TRUST PFD 6.3750 SERIES F	49,848	47,499
PENNYMAC MTG INVT IR CMN CTSY MERRILL LYNCH	28,306	29,680
PENTAIR PLC	77,960	75,560
PFIZER	48,005	87,300
PFIZER INC	69,927	130,950
PS BUSINESS PARKS INC SER U 5.2 PFD SER Y	36,985	31,277
PS BUSINESS PARKS INC SER U 5.7 PFD SER V	21,114	19,861
PS BUSINESS PARKS INC SER U 5.75 PFD SER U	30,466	28,539
PUBLIC SERVICE ENT GROUP	50,000	129,292
PUBLIC STORAGE FF0 USD1.3438(5.38%) SERIES V CTSY	70,673	63,529
QORVO INC	144,923	131,298
REGIONS FINANCIAL CORPORATION	19,860	18,593
REXFORD INDUSTRIAL REALTY, INC PFD USD1 .4688(5.88%)	47,569	42,908
RLJ LODGING TRUST	50,902	40,147
RLJ LODGING TRUST CONV PFD USD1.9500(7.80%) SERF	37,524	35,386
S&P GLOBAL INC	67,366	80,722
SECTOR OPPRUTUNIITIES	245,285	423,360
SITE CENTRE CORP. (DDR CORP)	52,087	26,867
SITE CENTRE PFD 6.25 SER K (DDR CORP SERIES K 6.25 PFD)	32,513	28,425
SITE CENTRE PFD 6.5 SER J(DDR CORP SER J 6.5 PFD)	42,136	38,539
SKYWORKS SOLUTIONS INC	174,206	136,654
SL GREEN REALTY CORP SER I 6.5 PFD	55,012	54,825
STARWOOD PROPERTY INC	22,271	19,513
STATE STREET CORPORATION	77,775	70,323
SWISS RE LTD	118,614	118,686
TAUBMAN CENTERS INC 6.25 PFD	45,153	35,301
TAUBMAN CENTERS INC SER J 6.5 PFD	31,944	37,745
TERADYNE INC CMN	77,803	87,550

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THE BANK OF NOVA SCOTIA LINKED TO S&P	106,000	100,933
TORONTO DOMINION BANK LINKED TO S&P	101,000	95,839
TORONTO DOMINION LINKED TO S&P 500 INDEX	180,000	163,602
TRAVELERS COMPANIES	100,000	412,299
TWO HARBORS INVESTMENT CORP	48,620	34,411
UBS AG LINKED TO S&P 500 INDEX	87,000	79,883
UNITED PARCEL SERVICE, INC. CLASS B COMMON	95,841	88,752
URBAN EDGE PROPERTIES	1,177,648	971,339
VENTAS, INC. CMN CTSY WRP INVESTMENTS CRP	47,163	51,149
VEREIT INC (6.75%) SERIES F CTSY	40,468	37,265
VISA INC	42,807	87,608
VORNADO REALTY TR SER M 5.25PFD	500,000	411,000
VORNADO REALTY TRUST	7,872,407	7,250,563
VORNADO REALTY TRUST SER M 5.25 PFD	74,012	61,136
WELLS FARGO CO LINKED TO S&P	128,000	121,190
WELLS FARGO COMPANY 5.85 PFD	500,000	491,400
WP CAREY INC	30,809	32,735

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TY 2018 Investments Government	nent Obligat	ions Schedule	
Name:	LAW FOUNDAT	TION INC	
EIN:	22-3074635		
US Government Securities - End of Year Book Value:		2,486,637	
US Government Securities - End of Year Fair Market Value:		2,557,150	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

TY 2018 Investments - Other Schedule

Name: LAW FOUNDATION INC

EIN: 22-3074635

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AMERICAN EXPRESS COMPANY HYBRID PERPETUAL USD SER B	AT COST	49,875	49,250
AMERICAN EXPRESS COMPANY HYBRID PERPETUAL USD SER C	AT COST	49,375	47,875
BLACKROCK GLOBAL ALLOCATIONS - A	AT COST	280,017	262,389
BLACKROCK GLOBAL ALLOCATIONS - C	AT COST	404,451	384,865
CITIGROUP INC. HYBRID PERPETUAL USD DE	AT COST	49,463	48,813
CLAROS REAL ESTATE SECURITIES	AT COST	36,537	36,537
GMAC CAPITAL TRUST I PFD 2.0312(8:12%) SER	AT COST	48,117	48,190
GS HIGH FLOATING RATE FUND	AT COST	1,019,208	928,068
GS HIGH FLOATING RATE FUND	AT COST	5,186,311	4,892,048
GS MEZZANINEPARTNERS V	AT COST	36,034	13,279
GS MLP ENERGY INFRASTRUCTURE	AT COST	3,628,377	2,315,713
GS TACTICAL TILT IMPLEMENTATION	AT COST	2,825,264	2,680,218
GS US EQUITY DIV & PREM FUND	AT COST	6,388,091	6,628,622
JPMORGAN CHASE & CO. HYBRID PERPETUAL USD DEP	AT COST	49,975	49,313
JPMORGAN CHASE & CO. HYBRID PERPETUAL USD SER	AT COST	52,938	51,663
KEYCORP HYBRID PERPETUAL USD DE	AT COST	22,500	22,844
KEYCORP PFD USD1.5313 (6.13%) SERIES E	AT COST	37,509	38,627
KKR ASIAN FUND	AT COST	749,015	875,047
KKR LENDING PARTNERS EUROPE	AT COST	3,212,791	3,188,363
LIBERTY HARBOR SPV II LTD	AT COST	6,490	2,869
MORGAN STANLEY PFD USD1.71 88(6.88%)	AT COST	38,751	38,154
MSCI EAFE HEDGED EQUITY INDEX FUND	AT COST	1,925,812	1,928,588
NATIONAL RURAL UTILITIES 000PE HYBRID	AT COST	24,625	24,725
NEW YORK COMMUNITY BANCORP PFD USD1 .5936 (6.37%) SERIES A	AT COST	19,165	18,256
PEOPLES UNITED FF0 USD1 .4062(5.62%) SERIES A	AT COST	21,064	19,989
PERRY PRIVATE OPPORTUNITIESACCESS LP	AT COST	235,735	111,707
PRIVATE EQUITY CO INVESTMENT	AT COST	901,959	1,131,905
PRIVATE EQUITY MANAGERS 2015	AT COST	547,739	766,766
PRIVATE EQUITY MANAGERS 2016	AT COST	451,445	533,973
PRIVATE EQUITY MANAGERS 2018	AT COST	47,959	46,624

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
STATE STREET CORPORATION PFD USD1.3375 (5.35%) SERIES G	AT COST	29,067	28,656
THE CHARLES SCHWAB CORP HYBRID	AT COST	25,969	25,844
THIRD POINT PARTNERS	AT COST	13,808,581	13,412,184
VINTAGE VII AIV	AT COST	49,847	0
VINTAGE VII LP	AT COST	465,104	602,488
VOYA FLOATING RATE FUND CLASS I	AT COST	6,831,760	6,566,145
VOYA FINANCIAL, INC. HYBRID PERPETUAL DE	AT COST	48,688	47,438
WELLS FARGO & COMPANY HYBRID PERPETUAL SER K JRSUB	AT COST	50,000	49,688
WELLS FARGO & COMPANY HYBRID PERPETUAL USD SER 5	AT COST	49,000	47,638
WELLS FARGO & COMPANY HYBRID PERPETUAL USO SER U	AT COST	49,750	49,423
WEST STREET CAPITAL PARTNERS VII, LP	AT COST	1,328,504	1,278,071

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TY 2018 Legal Fees Sched	ule			_
Na	me: LAW FOUND	ATION INC		
E	EIN: 22-3074635			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,064	3,064		0

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TY 2018 Other Expenses Schedule						
Name:	LAW FOUNDAT	ION INC				
EIN:	22-3074635					
Other Expenses Schedule						
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		

F114:	22 307 4033			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disburse Char Puri

LESS AMOUNT ATTRIBUTABLE TO UBI

ACCRUED INTEREST

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT & TRANSFER FEES	584	584		0

	Expenses per Books	Income	Income	Purposes
INVESTMENT & TRANSFER FEES	584	584		0
OTHER PARTNERSHIP DEDUCTIONS	260,415	260,415		0

OTHER PARTNERSHIP DEDUCTIONS	260,415	260,415	0
LESS AMOUNT ATTRIBUTABLE TO UBI	0	-6,203	0
INVESTMENT INTEREST EXPENSE	26,813	26,813	0

64,845

-20,643

64,845

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: LAW FOUNDATION INC

EIN: 22-3074635

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
OTHER PARTNERSHIP INCOME	77,651	77,651	77,651		
LESS AMOUNT ATTRIBUTABLE TO UBI (LOSS)		19,202			

DLN: 93491318020239

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TY 2018 Other Increases Sche	edule		
Name:	LAW FOUNDA	TION INC	
EIN:	22-3074635		
De	escription		Amount
PARTNERSHIP ADJUSTMENT			608,186

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	DLN: 93491318020239				
TY 2018 Other Professional Fees Schedule						
Name: LAW FOUNDATION INC						
EIN: 22-3074635						
Category	Amount	Net Investment	Adjusted Net	Disbursements		

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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205,706

205,706

INVESTMENT MANAGEMENT FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN: 93491318020239		
TY 2018 Taxes Schedule				<u> </u>	
Name:	: LAW FOUND	ATION INC			
EIN: 22-3074635					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FEDERAL TAX	171,154	0		0	
PARTNERSHIP FOREIGN TAXES	2,068	2,068		0	

efile GRAPHIC print - DO	NOT PROCESS As Filed Data -			DLN: 93491318020239
Schedule B	Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Form 990, 990-EZ, or 990-PF o <u>v/Form990</u> for the latest inform	nation	2018
Name of the organizatio LAW FOUNDATION INC	1		Employer id	dentification number
Organization type (chec	(one)		22-3074635	<u>i</u>
	·			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) of	rganization		
	4947(a)(1) nonexempt char	itable trust not treated as a p	rivate foundation	
	☐ 527 political organization			
Form 990-PF	✓ 501(c)(3) exempt private for	undation		
	4947(a)(1) nonexempt char	itable trust treated as a priva	te foundation	
	☐ 501(c)(3) taxable private fou	undation		
	on filing Form 990, 990-EZ, or 990-P roperty) from any one contributor. Co			
Special Rules				
under sections 50 received from any	n described in section 501(c)(3) filing $\Theta(a)(1)$ and 170(b)(1)(A)(vi), that checone contributor, during the year, tota 1h, or (ii) Form 990-EZ, line 1 Comp	cked Schedule A (Form 990 of the greater	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that
during the year, to	n described in section 501(c)(7), (8), tal contributions of more than \$1,000 e prevention of cruelty to children or	exclusively for religious, cha	aritable, scientific, literary, o	
during the year, c If this box is chec purpose Don't co	n described in section 501(c)(7), (8), ontributions exclusively for religious, on ed, enter here the total contributions in plete any of the parts unless the Ge e, etc., contributions totaling \$5,000 or	charitable, etc , purposes, bu that were received during the eneral Rule applies to this or	t no such contributions tota e year for an <i>exclusively</i> re ganization because it rece	aled more than \$1,000 eligious, charitable, etc, eved nonexclusively
990-EZ, or 990-PF), but i	that isn't covered by the General Rul must answer "No" on Part IV, line 2, m 990PF, Part I, line 2, to certify that	, of its Form 990, or check the	e box on line H of its	
For Paperwork Reduction Action Form 990, 990-EZ, or 990	t Notice, see the Instructions PF	Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2018)

Name of organization LAW FOUNDATION INC

Employer identification number

22	20	74	~ ~	_
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Part I	Contributors (See Instructions) Use duplicate copies of Part I if additional space i	22-30/4033 s needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	s	Person Payroll Noncash Complete Part II
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	for noncash contribution) (d) Type of contribution
		s ———	Person Payroll Noncash
(a)	(b)	(c)	(Complete Part II for noncash contribution) (d) Type of
No.	Name, address, and ZIP + 4	Total contributions	contribution Person Payroll
		\$	Noncash (Complete Part II
(a)	(b)	(c)	for noncash contribution)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution Person Payroll
		\$	Noncash (Complete Part II
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	for noncash contribution) (d) Type of contribution
		s ———	Person
(a)	(b)	(c)	(Complete Part II for noncash contribution) (d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution Person
		\$	Payroll
			(Complete Part II for noncash contribution)

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

Additional Data

Software ID:

Software Version:

EIN: 22-3074635

Name: LAW FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

Form 990 Schedule B	, Part I - Contributors (see Instructions) Use duplicate copie	s of Part I if additional space	is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contrib	ution
	ESTATE OF JUDITH WILF		Person	✓
<u> </u>	820 MORRIS TURNPIKE		Payroll	
		\$ 25,729,080	Noncash	
	SHORT HILLS, NJ 07078		(Complete Part II 1 contribution	
	1999 JUDITH WILF CHARITABLE LEAD TRUST		Person	✓
2 _	024 MORDIC TURNING		Payroll	
	824 MORRIS TURNPIKE	\$ 270,054	Noncash	_
-	SHORT HILLS, NJ 07078			
	SHOKI MEES, IS 67676		(Complete Part II f contribution	
	2003 JUDITH WILF CHARITABLE LEAD TRUST		Person	✓
3 -	922 MODDIC TUDNDIVE		Payroll	
	823 MORRIS TURNPIKE	\$ 256,000	Noncash	
-	SHORT HILLS, NJ 07078			
	5.1011 11223, 10 0,070		(Complete Part II f contribution	
	LEONARD WILF		Person	✓
4 -	828 MORRIS TURNPIKE		Payroll	
	626 MORRIS TORNEIRE	\$ 233,050	Noncash	
-	SHORT HILLS, NJ 07078	_		
			(Complete Part II 1 contribution	
	2002 JUDITH WILF CHARITABLE LEAD TRUST		Person	✓
<u>5</u> _	822 MORRIS TURNPIKE		Payroll	
	622 MORRIS TORNPINE	\$ 218,000	Noncash	
-	SHORT HILLS, NJ 07078			
	5.1611 11223, 10 6, 6, 6		(Complete Part II 1 contribution	
	1998 JUDITH WILF CHARITABLE LEAD TRUST		Person	✓
<u>6</u> _	825 MORRIS TURNPIKE		Payroll	
	823 MOKKIS TUKNPIKE	\$ 108,023	Noncash	
-	SHORT HILLS, NJ 07078			
	SHORT HELD, NO 07070		(Complete Part II f	

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 Νo. **Total contributions** Type of contribution Person **✓** HARLEY WILF CHARITABLE LEAD TRUST Payroll 826 MORRIS TURNPIKE \$ 12,000 Noncash SHORT HILLS, NJ 07078 (Complete Part II for noncash contributions) Person **✓** ALEX WILF CHARITABLE LEAD TRUST 8 Payroll 827 MORRIS TURNPIKE \$ 12,000 Noncash SHORT HILLS, NJ 07078 (Complete Part II for noncash contributions)