

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation
MJS FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address) Room/suite
25 EAST 22ND STREET

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10010

A Employer identification number
45-3826353

B Telephone number (see instructions)
(646) 362-0039

C If exemption application is pending, check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply
 Initial return
 Final return
 Address change
 Initial return of a former public charity
 Amended return
 Name change

H Check type of organization
 Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust
 Other taxable private foundation 04

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 35,044,935

J Accounting method
 Cash
 Accrual
 Other (specify) _____
 (Part I, column (d) must be on cash basis)

02
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Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		34,000,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		80,127			
b Gross sales price for all assets on line 6a		400,000			
7 Capital gain net income (from Part IV, line 2)			80,127		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total Add lines 1 through 11		34,080,127	80,127		
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) ATCH 1		994			1,907
b Accounting fees (attach schedule) ATCH 2		3,975			3,975
c Other professional fees (attach schedule) [3]		101,775			80,462
17 Interest					
18 Taxes (attach schedule) (see instructions) [4]		992			
19 Depreciation (attach schedule) and depletion		1,430			
20 Occupancy		71,520			74,059
21 Travel, conferences, and meetings		2,387			2,387
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 5		175,226			161,274
24 Total operating and administrative expenses Add lines 13 through 23		358,299			324,064
25 Contributions, gifts, grants paid		25,348,798			30,537,937
26 Total expenses and disbursements Add lines 24 and 25		25,707,097	0	0	30,862,001
27 Subtract line 26 from line 12		8,373,030			
a Excess of revenue over expenses and disbursements		8,373,030			
b Net investment income (if negative, enter -0-)			80,127		
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	68,622	3	3
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ 30,500,000			
		Less allowance for doubtful accounts ▶	26,400,000	30,500,000	30,500,000
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges	4,866	5,245	5,245
	10a	Investments - U S and state government obligations (attach schedule).			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule).			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 6	4,838,276	4,537,474	4,537,474	
14	Land, buildings, and equipment basis ▶ 7,148				
	Less accumulated depreciation ▶ (attach schedule) 4,935	3,643	2,213	2,213	
15	Other assets (describe ▶)	500,000			
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	31,815,407	35,044,935	35,044,935	
Liabilities	17	Accounts payable and accrued expenses	51,098	21,795	
	18	Grants payable	30,926,638	25,737,499	
	19	Deferred revenue.			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 7)	18,781	74,650	
	23	Total liabilities (add lines 17 through 22)	30,996,517	25,833,944	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			
	29	Retained earnings, accumulated income, endowment, or other funds	818,890	9,210,991	
30	Total net assets or fund balances (see instructions).	818,890	9,210,991		
31	Total liabilities and net assets/fund balances (see instructions)	31,815,407	35,044,935		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	818,890
2	Enter amount from Part I, line 27a	2	8,373,030
3	Other increases not included in line 2 (itemize) ▶ ATCH 8	3	19,071
4	Add lines 1, 2, and 3	4	9,210,991
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,210,991

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day , yr)	(d) Date sold (mo , day , yr)
1 a	SEE PART IV SCHEDULE			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2 80,127
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in }		3 0

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

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

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

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries				
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2017	25,950,507	7,162,707	3 623003	
2016	25,896,595	6,692,940	3 869241	
2015	17,291,123	5,572,149	3 103134	
2014	10,717,129	5,306,184	2 019743	
2013	25,000	405,543	0 061646	
2	Total of line 1, column (d)		2	12 676767
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years		3	2 535353
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4	7,423,518
5	Multiply line 4 by line 3.		5	18,821,239
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	801
7	Add lines 5 and 6.		7	18,822,040
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		8	30,862,001

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

1a Exempt operating foundations described in section 4940(d)(2), check here [] and enter "N/A" on line 1
Date of ruling or determination letter (attach copy of letter if necessary - see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here [X] and enter 1% of Part I, line 27b
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)
3 Add lines 1 and 2
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-
6 Credits/Payments
a 2018 estimated tax payments and 2017 overpayment credited to 2018 6a
b Exempt foreign organizations - tax withheld at source 6b
c Tax paid with application for extension of time to file (Form 8868), 6c 1,000
d Backup withholding erroneously withheld 6d
7 Total credits and payments Add lines 6a through 6d 7 1,000
8 Enter any penalty for underpayment of estimated tax Check here [] if Form 2220 is attached 8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 199
11 Enter the amount of line 10 to be Credited to 2019 estimated tax 199 Refunded 11

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a Yes No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities
c Did the foundation file Form 1120-POL for this year? 1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation \$ 0 (2) On foundation managers \$ 0
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X
If "Yes," attach a detailed description of the activities
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a X
b If "Yes," has it filed a tax return on Form 990-T for this year? 4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 X
If "Yes," attach the statement required by General Instruction T
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV
8a Enter the states to which the foundation reports or with which it is registered See instructions NY,
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 9 X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 11 Yes No X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions ATCH 9 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X
Website address N/A
14 The books are in care of MARINA SHMOUKLER Telephone no 646-362-0039
Located at 25 EAST 22ND STREET NEW YORK, NY ZIP+4 10010
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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

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

1a During the year, did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b X
Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? 4b X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 11		52,250

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,017,232
b	Average of monthly cash balances	1b	2,519,334
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	7,536,566
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,536,566
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	113,048
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,423,518
6	Minimum investment return. Enter 5% of line 5	6	371,176

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

1	Minimum investment return from Part X, line 6	1	371,176
2a	Tax on investment income for 2018 from Part VI, line 5	2a	801
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	801
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	370,375
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	370,375
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	370,375

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	30,862,001
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	30,862,001
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	801
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	30,861,200

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				370,375
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20 16, 20 15, 20 14				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 30,862,001				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)	30,347,678			
d Applied to 2018 distributable amount.				370,375
e Remaining amount distributed out of corpus.	143,948			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,491,626			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	30,347,678			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	143,948			
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	143,948			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

JAMES AND MARILYN SIMONS

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

N/A

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 12				30,537,937
Total ► 3a				30,537,937
b Approved for future payment ATTACHMENT 13				6,924,135
Total ► 3b				6,924,135

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All entries are N/A.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All entries are blank.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer or trustee: [Handwritten Signature]

Date: 4.29.19

Title: Vice President

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

Paid Preparer Use Only

Preparer information fields: Name (SCOTT THOMPSETT), Signature, Date (4/30/2019), Firm's name (GRANT THORNTON LLP), Firm's address (757 THIRD AVENUE, 3RD FLOOR, NEW YORK, NY), Firm's EIN (36-6055558), Phone no (212-599-0100)

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
400,000		ALTERNATIVE INVESTMENT REDEMPTIONS 319,873				P	1/1/2014 80,127	7/1/2018
TOTAL GAIN (LOSS)							<u>80,127</u>	

Schedule of Contributors

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
 MJS FOUNDATION INC

Employer identification number
 45-3826353

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization MJS FOUNDATION, INC

Employer identification number
45-3826353

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES SIMONS 25 EAST 22ND STREET NEW YORK, NY 10010	\$ 28,900,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	MARILYN SIMONS 25 EAST 22ND STREET NEW YORK, NY 10010	\$ 5,100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **MJS FOUNDATION INC**

Employer identification number

45-3826353

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

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

Name of organization **MJS FOUNDATION INC**

Employer identification number

45-3826353

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LOEB, BLOCK & PARTNERS LLP	994.			1,907.
TOTALS	<u>994.</u>			<u>1,907.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GRANT THORNTON LLP	3,975			3,975.
TOTALS	<u>3,975</u>			<u>3,975.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INFORMATION TECH SERVICES	12,324.			12,587.
PHILANTHROPIC MGMT. ADVISING	52,250.			52,250.
PHILANTHROPIC ADVISING, FACILITATION & TRAINING	37,201.			15,625.
TOTALS	<u>101,775.</u>			<u>80,462.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL EXCISE TAX PROVISION	992.			
TOTALS	<u>992.</u>			

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
POSTAGE & DELIVERY	210			131
OFFICE EXPENSES	5,941.			6,080.
CHARITABLE EVENTS	40,285.			35,650.
FILING FEES	100.			100.
CONTRACTED SERVICES	128,690			119,313
TOTALS	<u>175,226.</u>			<u>161,274.</u>

ATTACHMENT 6

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALTERNATIVE INVESTMENT.	4,537,474.	4,537,474
TOTALS	<u>4,537,474.</u>	<u>4,537,474</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DEFERRED EXCISE TAX LIABILITY	8,937
CURRENT TAX PAYABLE	801
DEFERRED RENT	6,364
DUE TO AFFILIATES	58,548
TOTALS	<u>74,650</u>

ATTACHMENT 8

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENT	19,071.
TOTAL	<u>19,071</u>

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND FOR SECTION 170 C 2B

LINE 12

THE FOUNDATION MADE A QUALIFYING DISTRIBUTION TO THE FIDELITY
CHARITABLE DONOR ADVISED FUND (EIN# 11-0303001) TO SUPPORT PUBLIC
CHARITIES WHOSE MISSIONS ALIGN WITH THAT OF THE MJS FOUNDATION

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JAMES SIMONS 160 FIFTH AVENUE, 9TH FLOOR NEW YORK, NY 10010	PRESIDENT/DIRECTOR 25	0	0	0
MARILYN SIMONS 160 FIFTH AVENUE, 9TH FLOOR NEW YORK, NY 10010	VICE PRESIDENT/DIRECTOR 25	0	0	0
JOSEPH COSMAI 160 FIFTH AVENUE, 9TH FLOOR NEW YORK, NY 10010	TREASURER & SECRETARY/DIRECTOR 25	0	0	0
JEFFREY WACKSMAN 160 FIFTH AVENUE, 9TH FLOOR NEW YORK, NY 10010	DIRECTOR 25	0	0	0
<u>GRAND TOTALS</u>		<u>0</u>	<u>0</u>	<u>0</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 11

NAME AND ADDRESS

NEW HOUSE NEW YORK, INC
316 WEST 84TH STREET
NEW YORK, NY 10024

PHILANTHROPIC CONS

52,250.

TOTAL COMPENSATION

52,250.

MJS Foundation
Schedule of 2018 Grant Payments
Form 990-PF, Part XV, Line 3a

Name	Address	Relationship to Foundation or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant	Amount
Action for Autism	Pocket 7 & 8, Jasola Vihar New Delhi-110025, India	NONE	NC	World Autism Awareness Program in India	10,000
All Star Code Inc	601 W 26Th St Rm 325 New York, NY 10001-1141	NONE	PC	General Support	150,000
American Chemical Society's New York Section, Inc	3322 US Highway 22, Suite 421 Branchburg, NJ 08876-3395	NONE	PC	General Support	150,000
American Friends Of Soroka Medical Center Inc	PO Box 184H Scarsdale, NY 10583-8684	NONE	PC	General Support	21,000
American Museum Of Natural History	Central Park West At 79Th St New York, NY 10024-0000	NONE	PC	General Support	500,000
Association Les Amis de Karen et Notre-Dame de Joye	71-73, Avenue Denfert-Rochereau, - 75014 Paris France	NONE	NC	Support to programming that creates and manages specialized structures for people with multiple disabilities	10,000
Autism Science Foundation	106 W 32Nd St New York, NY 10001	NONE	PC	General Support	55,000
Autism Speaks Inc	1060 State Rd Ste 2 Princeton, NJ 08540-1446	NONE	PC	General Support	141,000
Bard College (Bard Prison Initiative)	PO Box 5000 Annandale-on-Hudson, NY 12504	NONE	PC	General Support	100,000
Berkeley Lab Foundation	1111 Franklin Street, 7th Fl Oakland, CA 94607	NONE	PC	Berkeley-Tsinghua Joint Research Center on Energy and Climate Change	500,000
Cancer Research Collaboration Inc	1820 E First St, #310 Santa Ana, CA 92705-4009	NONE	PC	General Support	380,650
Cancer Research Institute	National Headquarters 29 Broadway, 4th Fl	NONE	PC	General Support	15,000
Changing Times Tap Dancing Co	310 Greenwich Street New York, NY 10013-2708	NONE	PC	General Support	60,000
Cold Spring Harbor Laboratory	PO Box 100 Cold Spring Harbor, NY 11724 United States	NONE	PC	General Support	26,434

MJS Foundation
 Schedule of 2018 Grant Payments
 Form 990-PF, Part XV, Line 3a

Columbia University Medical Center	1790 Broadway New York, NY 10019, NY	NONE	PC	General Support	393,838
Comité d'Etudes, d'Education et de Soins auprès des Personnes Polyhandicapées (CESAP)	62 Rue de la Glacière 62 Rue de la Glaciere Paris 75013 France	NONE	NC	Support to the care of children and young people with multiple disabilities with associated disorders	10,000
Congregation Bnai Jeshurun	270 West 89th Street New York, NY 10024	NONE	PC	General Support	450,000
Coram Center For Developmentally Disabled Adults Inc	1455 Veterans Memorial Hwy No 201 Islandia, NY	NONE	PC	General Support	500,000
CUNY Graduate School of Journalism	219 West 40th Street New York, NY 10018	NONE	PC	General Support	50,000
Dalton Schools Inc	108 E 89th St New York, NY 10128-1502	NONE	PC	General Support	500,000
East Harlem Tutorial Program	2050 Second Avenue New York, NY 10029	NONE	PC	General Support	5,628,557
Everytown For Gun Safety Support Fund	Po Box 4184 New York, NY 10163-4184	NONE	PC	General Support	1,000,000
Family Service League	790 Park Avenue Huntington, NY 11743	NONE	PC	General Support	50,000
Felicity House Inc	25 E 22Nd St New York, NY 10010	NONE	POF	General support for Autism Program for Women	1,000,000
Fidelity Investments Charitable Gift Fund	200 Seaport Blvd Mail Zone Ncw48 Boston, MA 02210	NONE	PC	To support public charities whose missions align with that of the MJS Foundation	1,000,000
Foundation For Independent Artists Inc	75 Broad St Rm 304 New York, NY 10004	NONE	PC	General Support	110,315
Fractured Atlas Inc	248 West 35th Street, 10th Fl New York, NY 10001	NONE	PC	General Support	3,000
Friends of Boroughmuir High School	111 Viewforth Edinburgh EH11 1FL	NONE	PC	General Support	5,000
Harvey Mudd College	301 Platt Boulevard No N/A Claremont, CA 91711	NONE	PC	General Support	135,000
Hivewild Dance Company Inc	347 Vernon Avenue, Apt 3 Brooklyn, NY 11206	NONE	PC	General Support	5,000
Hospice Of The Valley	1510 E Flower Street Phoenix, AZ 85014-5698	NONE	PC	General Support	20,000

MJS Foundation
Schedule of 2018 Grant Payments
Form 990-PF, Part XV, Line 3a

Hunter College Foundation	695 Park Avenue, Rm E1313A New York, NY 10065	NONE	PC	General Support	250,000
Icahn School of Medicine At Mount Sinai	PO Box 4500 New York, NY 10029	NONE	PC	General Support	300,000
Innocence Project	40 Worth Street, Suite 701 New York, NY 10013	NONE	PC	General Support	100,000
Institute of Digital Media and Child Development	125 Jericho Tpke No 300 Jericho, NY 11753	NONE	PC	General Support	250,000
Kathmandu International Study Centre	P O Box 2714 Kathmandu Nepal	NONE	NC	Student walkathon for a new sports facility for the school	20,000
Maine Behavioral Healthcare	236 Gannett Drive S Portland, ME 04106	NONE	PC	General Support	202,816
Marymount Manhattan College	221 E 71st St New York, NY 10021-4532	NONE	PC	General Support	50,000
Mccarton Foundation For Developmental Disabilities Inc	350 E 82nd Street New York, NY 10028-4909	NONE	PC	General Support	750,000
Morehouse College	830 Westview Drive SW Atlanta, GA 30314	NONE	PC	General Support	500,000
Mount Sinai West	5 Columbus Circle New York, NY 10029	NONE	PC	To support Breast Surgery Fellowship Fund	115,000
Mount Sinai Beth Israel	1 Gustave Levy Place New York, NY 10029	NONE	PC	General Support	200,000
Museum Of Mathematics	134 W 26Th St Rm 4S New York, NY 10001-6960	NONE	PC	General Support	199,134
Next For Autism Inc	1430 Broadway, #8 New York, NY 10018-3308	NONE	PC	General Support	100,000
North Shore Child And Family Guidance Association Incorporated	480 Old Westbury Rd Roslyn Hts, NY 11577	NONE	PC	General Support	100,000
Pioneer Works Art Foundation	159 Pioneer St Brooklyn, NY 11231-1263	NONE	PC	General Support	100,000
PIVOT Works Inc	800 Boylston St Ste 1400 Boston, MA 02199-8130	NONE	PC	General Support	150,000
Planned Parenthood Federation of America	123 William Street, 10th Floor New York, NY 10038	NONE	PC	General Support	250,000
Public Health Solutions	40 Worth Street, 5th Floor New York, NY 10013	NONE	PC	General Support	250,000

MJS Foundation
Schedule of 2018 Grant Payments
Form 990-PF, Part XV, Line 3a

Research Foundation for Mental Hygiene	150 Broadway No 301 Menands, NY 12204-2726	NONE	PC	General Support	116,800
Robin Hood Foundation	826 Broadway New York, NY 10003	NONE	PC	General support	5,590,000
Rockefeller Philanthropy Advisors Inc	6 West 48Th Street 10Th Floor New York, NY 10036-1802	NONE	PC	General Support	25,000
Schoolnova At Stony Brook Inc	P O Box 389 Stony Brook, NY 11768-9998	NONE	PC	General Support	25,000
Setauket Neighborhood Association Inc	Po Box 2192 Setauket, NY 11733	NONE	PC	General Support	1,000
Spinal Muscular Atrophy Foundation	888 7Th Ave Ste 400 New York, NY 10019	NONE	PC	General Support	100,000
St John The Evangelist RC Church Food Pantry	c/o Eastern Farm Workers, 58 Beaver Dam Road Bellport, NY 11713	NONE	PC	General Support	15,000
Stony Brook Foundation	230 Admin At Suny Stony Brook, NY 11790-0000	NONE	PC	School of Journalism, School of Health, Technology and Management, Walter J Hawrys Recreational Center	1,920,850
SUNY Impact Foundation	353 Broadway Albany, NY 12207-2978	NONE	PC	General Support	100,000
The Mayors Fund To Advance New York City	253 Broadway 6Th Floor New York, NY 10007	NONE	PC	Connections to Care program	250,000
New York Community Trust	900 Walt Whitman Road, Suite 205 Melville, NY 11747	NONE	PC	General Support	50,000
The New York Public Library	445 Fifth Avenue Suite 8Th Fl New York, NY 10016-0133	NONE	PC	General Support	5,000,000
The Partnership For Inner-City Education	1011 First Avenue No 1856 New York, NY 10022	NONE	PC	General Support	250,000
United Hospital Fund	1411 Broadway, 12th Fl New York, NY 10018	NONE	PC	General Support	25,000
University of Colorado Denver School of Medicine	Department of Psychiatry Mail Stop B130 13123 E 16th Ave Aurora, CO 80045	NONE	PC	Study on therapeutic horseback riding intervention effects in youth with Autism	58,183
Woodstock Day School	PO Box 1 Woodstock, NY 12477	NONE	PC	General Support	55,360
World Science Foundation	475 Riverside Dr Ste 950 New York, NY 10115-1000	NONE	PC	General Support	14,000
Yale Child Study Center	230 South Frontage Road New Haven, CT 6519	NONE	PC	General Support	75,000

Total Grants Paid During the Year 30,537,937

MJS Foundation Inc.
 Schedule of 2018 Grants and Contributions Approved for Future Payment
 Form 990-PF, Part XV, Line 3b

Name	Address	Relationship to Foundation or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant	Amount
Columbia University Medical Center	1790 Broadway New York, NY 10019	NONE	PC	Pledge to support Whitaker Advanced Fellowship in Developmental Neuropsychiatry	895,126
Hunter College Foundation	695 Park Avenue, Rm E1313A New York, 10035	NONE	PC	Pledge to support the Hunter Speaker Series	500,000
Icahn School of Medicine at Mount Sinai	1 Gustave L. Levy Pl New York, NY 10029	NONE	PC	Pledge to support Dr. Martin Feuer Pulmonary Educational Fund	1,000,000
Pace University	110 Williams Street, 11th Fl New York, NY 10038	NONE	PC	Pledge to support the Scholarship Fund for students in need of financial assistance	1,000,000
Pivotworks	800 Boylston St Ste 1400 Boston, MA 02199	NONE	PC	General Support	150,000
Research Foundation for Mental Hygiene	150 Broadway, #301 Menads, NY 12204	NONE	PC	Pledge to support the Whitaker Fellowship at the NYS Psychiatric Institute	304,009
Ronald McDonald House Long Island	26707 76th Ave New Hyde Park, NY	NONE	PC	Pledge to support Ronald McDonald House Long Island's mission	3,000,000
United Hospital Fund	1411 Broadway, 12th Fl. New York, NY 10018	NONE	PC	Pledge to support United Hospital Fund's mission	75,000
				Total 2018 Grants Approved During the Year for Future Payment	6,924,135

MJS Foundation Inc
 Expenditure Responsibility Statement
 Form 990-PF, Part VII-B, Line 5c

RECIPIENT'S NAME AND ADDRESS	GRANT AMOUNT	DATE OF GRANT	GRANT PERIOD - START DATE	GRANT PERIOD - END DATE	AMOUNT EXPENDED	PURPOSE OF GRANT	DATE/(DUE) OF REPORTS BY GRANTEE	DIVERSIONS BY GRANTEE
Action for Autism Pocket 7 & 8, Jasola Vihar New Delhi-110025, India	\$10,000	2/26/2018	2/28/2018	3/1/2019	\$10,000	World Autism Awareness Program in India	4/18/2019	NONE
Association Les Amis de Karen et Notre-Dame de Joye 71-73, Avenue Denfert-Rochereau Paris 75014, France	\$10,000	9/12/2018	9/15/2018	9/15/2019	\$10,000	Support to programming that creates and manages specialized structures for people with multiple disabilities	4/12/2019	NONE
Comité d'Études, d'Éducation et de Soins auprès des Personnes Polyhandicapées 62 Rue de la Glacière 62 Rue de la Glaciere Paris 75013, France	\$10,000	9/12/2018	9/15/2018	9/15/2019	\$10,000	Support to the care of children and young people with multiple disabilities with associated disorders	4/18/2019	NONE
Felicity House 25 E 22nd St New York 10010	\$1,000,000	12/14/2018	12/15/2018	12/15/2019	\$0	Autism Program for Women	3/15/2020	NONE
Felicity House 25 E 22nd St New York 10010	\$1,000,000	12/1/2017	12/1/2017	12/1/2018	\$1,000,000	Autism Program for Women	3/15/2019	NONE
Kathmandu International Study Centre P O Box 2714 Kathmandu, Nepal	\$20,000	1/10/2018	1/15/2018	1/15/2019	\$20,000	Student walkathon for a new sports facility for the school	4/30/2018	NONE
York University 4700 Keele Street Toronto, ON, Canada M3J 1	\$1,000,000	10/6/2016	1/1/2017	12/31/2019	\$410,110	To support activities at the Faculty of Science	4/11/2019	NONE

MJS Foundation
Form 990-PF - Return of Private Foundation
FYE: 12/31/2018
Attachment 15

Part I, Line 19- Depreciation

Furniture & Equipment Depreciation	<u><u>1,430</u></u>
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Part II, Line 14 - Fixed Assets

	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Fixed Assets</u>
Furniture & Equipment	7,148	(4,935)	2,213
	<u><u>7,148</u></u>	<u><u>(4,935)</u></u>	<u><u>2,213</u></u>

The MJS Foundation, Inc.
EIN#: 45-3826353
FYE: 12/31/2018
Part XIII, Line 4(c) – Conduit Election Statement

Statement Regarding the MJS Foundation Election to be treated as a Conduit Private Foundation pursuant to Internal Revenue Code Section 4942(h)(2)

Pursuant to Internal Revenue Code Section 4942(h)(2) and Treasury Regulation Section 53.4942(a)-3(d) (2), the MJS Foundation hereby elects to treat certain qualifying distributions made during the 2018 tax year as distributions made out of corpus.

Election Amount Treated as Made out of Corpus:

• Total Qualifying Distributions for Calendar Year 2018:	\$ 30,862,001
• Excess Distributions Carryover to 2019	\$ (143,948)
• Current Year Disbursements Applied Against 2018 Distributable Amount	\$ (370,375)

Treated as Distributions Out-of-Corpus **\$ 30,347,678**

• Current Year Disbursements Treated as Qualifying Distributions in Calendar year 2017:	\$ (447,678)
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Total Grantor Contributions Treated as Made out of Corpus: **\$ 29,900,000**

The Foundation meets the requirements of Internal Revenue Code Sections 170(b)(1)(A)(vii), 170(b)(1)(F)(ii) and 4942(h)(2). The Foundation notes that:

- Qualifying distributions out of corpus were made within 2 ½ months following the close of the 2018 tax year in an amount equal to 100% of all contributions received during the 2018 tax year.
- The Foundation has no remaining undistributable income for the 2016 and 2017 tax years that would prevent the Foundation from utilizing the election.
- The Foundation has met its minimum distribution requirements without taking into account any of the amounts intended to be used as a conduit grant.
- The Foundation received \$34 million in pledges in 2018; \$29.9 million of these pledges were actually paid in calendar year 2018. The total grantor contribution treated as made out of corpus of \$29.9 million [as part of the conduit election] includes these fulfilled pledges.
- The Foundation received \$4,100,000 in pledges in calendar year 2018; however, the Foundation did not receive the gifted money in 2018 and so that \$4,100,000 in pledges is not included as part of the conduit election.