Form **9.90-PF**

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

to www.irs.gov/Form990PF for instructions and the latest information

F	or ca	alendar year 2019 or tax year beginning	9		and end	ling , 20	
		f foundation				A Employer identification number	
	MJS	FOUNDATION INC				45-3826353	
N	umbe	r and street (or P O box number if mail is not delivered	to street address)		Room/suite	e B Telephone number (see instructions)	
_		EAST 22ND STREET				(646) 362-0039	
С	ity or f	town, state or province, country, and ZIP or foreign post	al code				
	NEW	YORK, NY 10010				C If exemption application is pending, check here.	
G		eck all that apply Initial return	Initial return	of a former p	ublic chai	rity D 4 5	
	•	Final return	Amended re	turn		D 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach	
-	<u> </u>	Address change	Name chang			computation	
		eck type of organization X Section 501 Section 4947(a)(1) nonexempt charitable trust	Other taxable pr		on 04	E If private foundation status was terminated under section 507(b)(1)(A), check here.	
1	Fair	market value of all assets at JAcco	ounting method C	ash 🕍 Accr	rual	F If the foundation is in a 60-month termination	
	end	l of year (from Part II, col (c), line 📗 C	ther (specify)			under section 507(b)(1)(B), check here .	
	16)	▶ \$ 21,749,059 (Part I,	column (d), must be on c	ash basis)			
F	art	Analysis of Revenue and Expenses (The	(a) Revenue and			(d) Disbursemen	ts
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) Net inves		(c) Adjusted net ncome purposes (cash basis only)
Ξ	1	Contributions, gifts, grants, etc., received (attach schedule) .	17,500,000			•	
	2	Check ▶ ☐ if the foundation is not required to attach Sch B			İ		
	3	interest on savings and temporary cash investments.					
	4	Dividends and interest from securities				, -	
	5a	Gross rents					
	ь	Net rental income or (loss)				E STORINGE	
<u>a</u>		Net gain or (loss) from sale of assets not on line 10	1,187,825			I RECEIVED	
ū	b	Gross sales price for all 4,831,666. assets on line 6a			ر		
Revenue	7	Capital gain net income (from Part IV, line 2) .		1,187	7,825.	8 MAY 2 2 2020 191	•
Ř	8	Net short-term capital gain				A	
	9	Income modifications				OGDEN, UT	
	10 a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold .					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)				3. 40	
_	12	Total. Add lines 1 through 11	18,687,825	1,187	,825		
	13	Compensation of officers, directors, trustees, etc	0				
Administrative Expenses	14	Other employee salaries and wages					
Sue	15	Pension plans, employee benefits					_
ğ	16 a	Legal fees (attach schedule) ATCH 1	2,680			2,8	
Ë	b	Accounting fees (attach schedule)ATCH 2	4,300			4,:	300
ive	С	Other professional fees (attach schedule).[3]	85,404			107,3	330
ā	17	Interest	59				
ist	18	Taxes (attach schedule) (see instructions)[4].	3,141.		Ì		
nin	19	Depreciation (attach schedule) and depletion.	1,430				-4
þ	20	Occupancy	71,520			75,5	40
ΨĘ	21	Travel, conferences, and meetings	3,570			3,5	70
ā	21 22	Printing and publications	301				301
5	23	Other expenses (attach schedule) ATCH 5	202,190			198,9	22
ij	23 24	Total operating and administrative expenses					
er		Add lines 13 through 23	374,595			392,8	62
9	25	Contributions, gifts, grants paid	26,225,180			30,681,8	95
- 1	26	Total expenses and disbursements Add lines 24 and 25	26,599,775		0	0 31,074,7	57
\neg	27	Subtract line 26 from line 12		•			1
ļ		Excess of revenue over expenses and disbursements	-7,911,950			-	- [
		Net investment income (if negative, enter -0-)	,	1,187	,825.		1
		Adjusted net income (if negative enter -0-).				.7	- 1

JSA For Paperwork Reduction Act Notice, see instructions. $9E^{14\,10\,1\,000}$ $9\,6\,3\,7\,\mathrm{IM}$ $7\,0\,0\,\mathrm{J}$

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Page 2

Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing		· ·	
2	Savings and temporary cash investments	3.	250,230.	250,230
3	Accounts receivable			
l	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶ 16,550,000]		·
	Less allowance for doubtful accounts ▶	30,500,000	16,550,000	16,550,000
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)			·
į	Less allowance for doubtful accounts ▶		<u>_</u>	
ssets 6 8	Inventories for sale or use			<u> </u>
9	Prepaid expenses and deferred charges	5,245	2,505,479	2,505,479
∛ 10a	Investments - U S and state government obligations (attach schedule)			
Ь	Investments - corporate stock (attach schedule)			
	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)	4,537,474		
14	Land, buildings, and equipment basis 7, 148.			
	(attach schedule)	2,213	783.	783
15	Other assets (describe ►ATCH_6)		2,442,567	2,442,567
16	Total assets (to be completed by all filers - see the	,		
	instructions Also, see page 1, item I)	35,044,935	21,749,059	21,749,059
17	Accounts payable and accrued expenses	21,795	57,516.	
18	Grants payable	25,737,499	21,280,784	
န္မ 19	Deferred revenue			
19 20 21	Loans from officers, directors, trustees, and other disqualified persons			
ରି 21	Mortgages and other notes payable (attach schedule)			
ے 22	Other liabilities (describe ► ATCH 7)	74,650.	5,351	
23	Total liabilities (add lines 17 through 22)	25,833,944	21,343,651	
တ္တ	Foundations that follow FASB ASC 958, check here			
nces	and complete lines 24, 25, 29, and 30.			
[24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
24 25 26 26 26 26 26 26 26 26 26 26 26 26 26	Foundations that do not follow FASB ASC 958, check here			
I	and complete lines 26 through 30.			
ර් ²⁶	Capital stock, trust principal, or current funds			
S 27	Paid-in or capital surplus, or land, bldg, and equipment fund	0.010.001		
S 28	Retained earnings, accumulated income, endowment, or other funds	9,210,991	405,408.	
27 28 29 30	Total net assets or fund balances (see instructions)	9,210,991	405,408.	
30	Total liabilities and net assets/fund balances (see	25 044 025	01 740 050	
	instructions)	35,044,935	21,749,059	
	Analysis of Changes in Net Assets or Fund Bala			
	al net assets or fund balances at beginning of year - Part	, ,	- 1 1	0 010 001
	-of-year figure reported on prior year's return)			9,210,991
	er amount from Part I, line 27a			-7,911,950
	er increases not included in line 2 (itemize)			1 200 041
	lines 1, 2, and 3			1,299,041
	reases not included in line 2 (itemize) ATCH 8		5	893,633
o lota	al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b), line 29 6	405,408

Page 3

P	art IV Capital Gains	s and Losses for Tax on Inv	estment Income			
	(a) List and de 2-story t	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1	a SEE PART IV SCHE	DULE		D - Donation		
	b					
	c					
	d					
	e	T"				
	(e) Gross sales price	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mini		
	a				_	
	b					
	<u></u>					
	<u> </u>					
	Complete only for secrets	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Complete only for assets s	showing gain in column (h) and owned	1		Gains (Col (h) ga	
	(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	COI.	(k), but not less t Losses (from co	
	a					
	b			ļ		
	<u> </u>					
	<u> </u>					
_			l	 		
2	Capital gain net income	or (net canital loss)	ain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	2	1,	187,825.
3		gain or (loss) as defined in sections				
		Part I, line 8, column (c) See ins	The state of the s			
	Part I, line 8		duced Tax on Net Investment li	3		0
	ection 4940(d)(2) applies, s the foundation liable for		outable amount of any year in the ba	ase perioc	12	Yes X No
<u> f "\</u>		n't qualify under section 4940(e) [
1		mount in each column for each ye	ar, see the instructions before maki	ng any en		
Са	(a) Base penod years lendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution rai (col (b) divided by	
	2018	30,861,200	7,423,518			4 157220
	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
2	Total of line 1, column (d)		2	10	5 772341
3	Average distribution rati	o for the 5-year base period - divid	le the total on line 2 by 5 0, or by			
	the number of years the	foundation has been in existence	ıf less than 5 years	3	;	3.354468
4	Enter the net value of no	oncharitable-use assets for 2019 f	rom Part X, line 5	4	7,1	198,446.
5	Multiply line 4 by line 3.			5	24,1	46,957.
6	Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		11,878
7	Add lines 5 and 6			7	24,1	58,835
8		ions from Part XII, line 4	ın Part VI, line 1b, and complete t	8 hat part i		74,757
	Part VI instructions	. sale, that mis 1, shook the box	rait vi, iiilo rb, and complete t	a. part	g u 1/0 tax	, ato. 500 th

	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	4948 - 50	e instr	uction	s)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	1340 - 30	<u>,e 1113111</u>	401101	-
ıa `				•	٠.
h	Date of ruling or determination letter (attach copy of letter if necessary - see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		11,	878
D	here \blacktriangleright X and enter 1% of Part I, line 27b	•			
_	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				
С	Part I, line 12, col (b)				
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			
2		3		11,	878
3 4	Add lines 1 and 2	4			0.
-	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-,	5		11,	878
5	Credits/Payments		-		- :
6	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 8, 699		•		
a	Exempt foreign organizations - tax withheld at source		• -	-	-
b	Tax paid with application for extension of time to file (Form 8868) 6c	-			-, 1
c d	Backup withholding erroneously withheld		4	٠.	
7	Total credits and payments Add lines 6a through 6d	7		8,	699.
8	Enter any penalty for underpayment of estimated tax. Check here X 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		3,	179
10	· · · · · · · · · · · · · · · · · · ·	10			
11	ever payment in mile i to more than the total of miles of and of ones the amount of or pare.	11			
	t VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did	ıt	Yes	No
•••	participate or intervene in any political campaign?		_		Х
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
-	instructions for the definition		l l		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of an		4		
	published or distributed by the foundation in connection with the activities	•			<u>-</u>
С	Did the foundation file Form 1120-POL for this year?		1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
_	(1) On the foundation \blacktriangleright \$ 0 (2) On foundation managers \blacktriangleright \$ 0.			-	1
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	 Imposed			١.
ŭ	on foundation managers > \$		l		
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 instrume	ent article	s		<u>.</u>
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	Х	
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
	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		Х
•	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				1
٠	By language in the governing instrument, or				:
	By state legislation that effectively amends the governing instrument so that no mandatory dire	ctions the	ıt		<u>`</u>
	conflict with the state law remain in the governing instrument?		6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), a			Х	
, 8a	Enter the states to which the foundation reports or with which it is registered. See instructions.				
Ju	NY,				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn	ev Genera	_ al		
U	(or designate) of each state as required by General Instruction G ² If "No," attach explanation			X]
٥	Is the foundation claiming status as a private operating foundation within the meaning of section 49		•		·
9	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV				
					х
	complete Part XIV				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule li		1 4 -		x
	names and addresses		- 10 99		

Yes No Yes	Pa	rt VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13)? If "Yes," attach schedule See instructions. 11 Did the foundation made a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ MARTINA SIMOURLER 15 EAST 2015 STREET NEW YORK, NY 16 At any time during calendar year 2019, 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 At any time during calendar year 2019, 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 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. 18 During the year, did the foundation (either decely or indirectly) 19 Engage in the sale or exchange, or leasing of property with a disqualified person? 19 Exertive 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. 19 Exertive 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. 19 Exertive 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. 19 Exertive 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. 19 Exertive Statements Regarding Activities for Which Form 4720 May Be Required			T	Yes	No
meaning of section 512(b)(13)? If "Yes," attach schedule See instructions. 11 Did the foundation made a distribution to a done advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ MARTINA SIMOURLER 15 EAST 2015 STREET NEW YORK, NY 16 At any time during calendar year 2019, 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 At any time during calendar year 2019, 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 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. 18 During the year, did the foundation (either decely or indirectly) 19 Engage in the sale or exchange, or leasing of property with a disqualified person? 19 Exertive 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. 19 Exertive 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. 19 Exertive 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. 19 Exertive 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. 19 Exertive Statements Regarding Activities for Which Form 4720 May Be Required	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disquisited person had advisory principes; If Yes, a tatals attained in Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			11		X
Port VILS 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. Yes X No	12				<u> </u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Webste address ► N/A 14 The books are in care of ► MARTINA SHMOUKLER Telephone no ► 646-362-0039 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 check here 10010 16 At any time during calendar year 2019, 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? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country? Yes No over a bank, securities, or other financial account in a foreign country Yes No over a bank, securities, or other financial account in a foreign country Yes No over a bank, securities, or other financial account in a foreign country Yes No over a bank, securities, or other financial account in a foreign country Yes No over the foreign in the sale or exception and provided person? Yes No Y			12	X	
Website address N/A 1 The books are maker of MARINA SHMOUKLER 1 Telephone no 1	13		13	Х	
Located at \$\subseteq \text{AST} \times \text{ZND} \text{STREET NEW YORK. NY \text{NY SORM. NY SORM. NY SORM. NY SORM. NO and enter the amount of tax-exempt interest received for accrued during the year. \text{ND May be an interest in or a signature or other authority \text{Ves NO over a bank, securities, or other financial account in a foreign country? \text{ND May be an interest in or a signature or other authority \text{Ves NO over a bank, securities, or other financial account in a foreign country? \text{ND May Be Required} \text{FIRE Form 4720 Hay 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? \text{Ves NO (2) Borrow money from, lend money to, or otherwise setted credit to (or accept it from) a disqualified person? \text{NO (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? \text{Ves No (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? \text{Ves No (6) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? \text{Ves 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). 5 if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 941 (4)-3 or in a current notice regarding dissater assistance? See instructions \text{Ves No O} \text		Website address ► N/A			
Located at \$\subseteq \text{AST} \times \text{ZND} \text{STREET NEW YORK. NY \text{NY SORM. NY SORM. NY SORM. NY SORM. NO and enter the amount of tax-exempt interest received for accrued during the year. \text{ND May be an interest in or a signature or other authority \text{Ves NO over a bank, securities, or other financial account in a foreign country? \text{ND May be an interest in or a signature or other authority \text{Ves NO over a bank, securities, or other financial account in a foreign country? \text{ND May Be Required} \text{FIRE Form 4720 Hay 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? \text{Ves NO (2) Borrow money from, lend money to, or otherwise setted credit to (or accept it from) a disqualified person? \text{NO (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? \text{Ves No (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? \text{Ves No (6) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? \text{Ves 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). 5 if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 941 (4)-3 or in a current notice regarding dissater assistance? See instructions \text{Ves No O} \text	14	The books are in care of ▶ MARINA SHMOUKLER Telephone no ▶ 646-362	-003	9	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 check here		Located at ▶25 EAST 22ND STREET NEW YORK, NY ZIP+4 ▶ 10010			
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority	15			>	▶∐
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN form 114 if "Yes," enter the name of the foreign country. Part VILB2 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 No. (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No. (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 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)? (1) Financial or government service, it ferminating within 90 days). (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, it ferminating within 90 days). (a) Financial or government service, it ferminating within 90 days). (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, check here		and enter the amount of tax-exempt interest received or accrued during the year		,	
See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country PartVIIB 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?	16		′	Yes	+
## Part VILS Statements Regarding Activities for Which Form 4720 May Be Required		over a bank, securities, or other financial account in a foreign country?	16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 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?			-	-	
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?	D.		<u> </u>		
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?	Pa			V	l NI =
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	4-		-	res	NO
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (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). (b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions (7) Organizations relying on a current notice regarding disaster assistance? See instructions (8) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation engage in a pror 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 2019? 2) Taxes on failure to distribute income (section 4942(j)(5)) a At the end of tax year(s) beginning before 2019? 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) c) If "Yes," list the years beginning before 2019? c) If the provisions of section 4943(a)(2) are being applied to any of the years listed in 2a, list the years here b) b) If "Yes," did it have excess business holdings in 2019 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 appr	та		•		,
disqualified person?					
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?				-	
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a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	2				
6d and 6e) for tax year(s) beginning before 2019?		operating foundation defined in section 4942(j)(3) or 4942(j)(5))	+		ļi
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at any time during the year?			2b		X
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	С				
at any time during the year?	_				•
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019). 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	3 a	· · · · ·			
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foundation had excess business holdings in 2019)				_	
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			3 h		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	42		_		
		• •	70		
	-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	اتحد	X

Pa	rt VII-B	Statements Regarding Activities	for Which Form	4720 May Be Red	quired	(continued)			
5a	During th	ne year, did the foundation pay or incur any am	ount to			·- /		Yes	No
•	(1) Carry	y on propaganda, or otherwise attempt to influ	ence legislation (section	on 4945(e))?	\Box	Yes X	lo 🗀		
	(2) Influ	ence the outcome of any specific public el	ection (see section	4955), or to carry o	n, —		i		
	dırec	tly or indirectly, any voter registration drive?			. \square	Yes X	lo		٠.
		ide a grant to an individual for travel, study, or			1 1	Yes X	lo		
	(4) Provi	ide a grant to an organization other than a	charitable, etc., or	ganization described	ın				
		on 4945(d)(4)(A)? See instructions		•		Yes N	lo	Ì	
		ide for any purpose other than religious, o				_	ļ		
		oses, or for the prevention of cruelty to children				Yes X N	lo		
b		nswer is "Yes" to 5a(1)-(5), did any of the				ns described	ın	_	l
		ons section 53 4945 or in a current notice rega						.	Х
		itions relying on a current notice regarding disa					ullet		
С		nswer is "Yes" to question 5a(4), does the					_	Ì	
		it maintained expenditure responsibility for the		•		Yes N	lo l	-	., .
		attach the statement required by Regulations s	-			_		1	
6a		foundation, during the year, receive any fu	• •	ectly, to pay premiui	ms		İ		٠,
		sonal benefit contract?	•			Yes X N	lo	_,	
b		oundation, during the year, pay premiums, dir					. 61		X
		o 6b, file Form 8870		,					
7a	At any tir	me during the tax year, was the foundation a p	arty to a prohibited ta	x shelter transaction?	. \square	Yes X N	o	_	
b		did the foundation receive any proceeds or ha					. 71	,	
8	is the fou	undation subject to the section 4960 tax on pa	yment(s) of more tha	ın \$1,000,000 ın					
	remunera	ation or excess parachute payment(s) during the	year?		. \Box	Yes X N			
Pai	t VIII	Information About Officers, Directo				nly Paid Em	ployees,		
1	List all o	<u>and Contractors</u> fficers, directors, trustees, and foundat	ion managers and	their compensation	. See in	structions.	-		
			(b) Title, and average	(c) Compensation	(d) C	ontributions to	(e) Expe	nse acco	unt.
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and defe	yee benefit plans rred compensation	` other	allowance	s
			i e						
ATCI	1 10	·		0		0 .			0
							<u></u>		
2	Compens "NONE."	sation of five highest-paid employees	(other than thos	e included on line	e 1 - :	see instruct	ions). If	none,	entei
	HONE.		(h) Title and suggest		(d) Co	ontributions to	1		
(a)	Name and a	address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	emp	loyee benefit and deferred	(e) Expe	nse accou allowance	ınt, s
			devoted to position			npensation			
]				
	NONE								
	NONE						·-		
	NONE			, ,					
	NONE								
	NONE								
	NONE								
	NONE								
	NONE								
	NONE								

Page 7 Form 990-PF (2019) Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (c) Compensation

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(d) Compensation
ATCH 11		53,81
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficianes served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 N/A		
2		
3		
4		
<u> </u>		
Part IX-B Summary of Program-Related Investments (see instructions)		
But the first of t		Amount

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
	
	—
All other program-related investments. See instructions	
NONE	
tal. Add lines 1 through 3	▶

Page 8

Pai	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign fou	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	3,650,347
b	Average of monthly cash balances	1b	3,657,720
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	7,308,067.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,308,067.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	109,621
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,198,446.
6	Minimum investment return. Enter 5% of line 5	6	359,922
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four	ndations	
	and certain foreign organizations, check here ▶ and do not complete this part)	r -	
1	Minimum investment return from Part X, line 6	1	359,922
2 a	Tax on investment income for 2019 from Part VI, line 5 2a 11,878		
b			11 070
С	Add lines 2a and 2b,	2c	11,878.
3	Distributable amount before adjustments Subtract line 2c from line 1	I I	348,044.
4	Recoveries of amounts treated as qualifying distributions,		
5	Add lines 3 and 4		348,044
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	348,044.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	31,074,757
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		
а	Suitability test (prior IRS approval required)	3a	
	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	31,074,757
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	11,878.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	31,062,879
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when call qualifies for the section 4940(e) reduction of tax in those years	lculating	g whether the foundation

Form 990-PF (2019) Page 9 Undistributed Income (see instructions) Part XIII (c) 2018 2019 Corpus Years prior to 2018 1 Distributable amount for 2019 from Part XI, 348,044 Undistributed income, if any, as of the end of 2019 a Enter amount for 2018 only. **b** Total for pnor years 20 17 ,20 16 .20 15 3 Excess distributions carryover, if any, to 2019 a From 2014 **b** From 2015 c From 2016 d From 2017 143,948 e From 2018 143,948. f Total of lines 3a through e 4 Qualifying distributions for 2019 from Part XII, 31,074,757 line 4 ▶ \$ a Applied to 2018, 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 30,870,661 204,096 d Applied to 2019 distributable amount.... e Remaining amount distributed out of corpus. . Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same 143,948 143,948 amount must be shown in column (a)) Enter the net total of each column as indicated below: 30,870,661 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be 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 30,870,661 required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . 9 Excess distributions carryover to 2020. 0 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2015 . . . b Excess from 2016 . . . c Excess from 2017 . . . d Excess from 2018 . . .

Form **990-PF** (2019)

e Excess from 2019 . . .

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

Check here ► X 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

Form **990-PF** (2019)

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Page 11

Name and address (home or business) a Paid during the year ATTACHMENT 12 Total b Approved for future payment ATTACHMENT 13 Total Amount Total Amount Total A TTACHMENT 13 Amount Total A TTACHMENT 13 Amount Anount Amount Amount Anount An	3 Grants and Contributions Paid Dur	ing the Year or App	roved for	Future Payment	
a Paid duning the year ATTACHMENT 12 30,681,895 Total	Recipient	If recipient is an individual,	Foundation		
a Paid duning the year ATTACHMENT 12 30,681,895 Total		any foundation manager or substantial contributor	status of recipient	contribution	Amount
b Approved for future payment ATTACHMENT 13 7,746,667	Name and address (home or business) a Paid during the year	any foundation manager or substantial contributor	status of recipient	contribution	30, 681, 895.
b Approved for future payment ATTACHMENT 13 7,746,667					
b Approved for future payment ATTACHMENT 13 7,746,667	Total			▶ 3a	30,681,895
T-4-1	b Approved for future payment ATTACHMENT 13			▶ 3b	

Part XV		T	ivities ated business income	Excluded by	y section 512, 513, or 514	(e)
· ·	s amounts unless otherwise indicated	(a)	(b)	(c)	(d) Amount	Related or exempt function income
1 Progran	n service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
b						
				-		
d						
						
f						
g Fees	and contracts from government agencies			_		
2 Member	rship dues and assessments			-		
3 Interest	on savings and temporary cash investments -					
	ds and interest from securities			-		
	tal income or (loss) from real estate			-	<u> </u>	- <u></u> ,
	t-financed property		··· -			
	debt-financed property					<u>.</u>
	al income or (loss) from personal property			-		
	nvestment income			18	1,187,825	 -
	(loss) from sales of assets other than inventory		· ·-	+	1,10,,020	
	ome or (loss) from special events · · ·					
	profit or (loss) from sales of inventory					
_	evenue a					
. —						
e						
	I Add columns (b), (d), and (e)				1,187,825	<u> </u>
	dd line 12, columns (b), (d), and (e)				<u>,</u> ,	1,187,825
	heet in line 13 instructions to verify calci					
Part XVI	-B Relationship of Activities	s to the A	ccomplishment of E	Exempt Purp	ooses	
Line No	Explain below how each activity	v for which	n income is reported	ın column (e) of Part XVI-A contribu	ted importantly to th
•	accomplishment of the foundation					
			_			
						
						
	<u> </u>		_			
						
		_				
						
						

45-3826353 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

1、	Did the	e organization direct	ly or indirectly en	gage in any of the fo	llowing with an	ny other organizatio	n described		Yes	No
in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political										1
		zations?								1
а			g foundation to a	noncharitable exempt	organization of					
								1a(1)		Х
								1a(2)		X
ь	• •	transactions								
-			ncharitable exemp	ot organization			[1b(1)		X
	(1) Sales of assets to a noncharitable exempt organization									
				sets						X
										X
	(4) Reimbursement arrangements									
				or fundraising solicitati						X
С				other assets, or paid e					-	X
				complete the follow					air m	arket
u				s given by the report						
				ment, show in column						
(2)] .	ne no	(b) Amount involved		charitable exempt organization		cription of transfers, trans				
(a) Li	ne no	N/A	(c) Name of flori	Chartable exempt organization	N/A	cription of transiers, trans	oddiono, and anan	ig alla		
	+	11/11								
										
										
										
								-		
					+ -					
							-			
		<u> </u>		.						
				· -··-		 				
				- ·- ·- · · · · · · · · · · · · · · · ·					_	
										—
						 				
				ated with, or related t				٦.,	s X	١
				on 501(c)(3)) or in sec	tion 52/7			Ye	s <u>_^</u>	NO
<u>b</u>	If "Yes	," complete the follow							_	
		(a) Name of organization	<u> </u>	(b) Type of organiza	ation	(c) Desci	ription of relationsh	лр		
						_				
							 -			
			_							
	Т						et of my konwloden	and be	nlund ut	10. 1010
	correc	r penaities of perjury, i decia ct, and complete Declaration of	re that I have examined preparer (other than taxpa	this return, including accompa eyer) is based on all information o	riying schedules and If which preparer has a	ny knowledge	st of my knowledge	and be	511 6 1, 11	15 1706,
Sign		Grad C.	_	15/1/2020	1. 4	usiden 1	May the IRS	discuss	this	retum
Here		MIN Juna	كم			271ren	with the preg		1 —	elow?
	Sigi	nature of officer or trustee.		(Date)	i _T itle		See instructions	X	Yes	No
		la		Table 1		Data		TIN		
Paid		Print/Type preparer's nar		Preparer's signature		_ I I `	~ "		1140	^
_		SCOTT THOMPSET		Sith Shorpett				0074		<u> </u>
-	oarer		ANT THORNTON			Firm's E	N ▶36-60	2222	0	
Use	Only		7 THIRD AVEN	UE, 3RD FLOOR		17 2012	010 50	0 01	0.0	
		NE	W YORK, NY		100	017-2013 Phone r				
							Form	n 990	-PF (2019)

Schedule B

Department of the Treasury

(Form 990, 990-EZ, or 990-PF) ► Attach to Form 990, Form 990-EZ, or Form 990-PF. OMB No 1545-0047

► Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization Employer identification number MJS FOUNDATION INC. 45-3826353 Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (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** [X] 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, 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 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). For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule of Contributors

9637IM 700J

9F1251 1 000

V 19-4F

0181095-00018

Employer identification number 45-3826353

Part I	Contributors (see instructions) Use duplicate cop	ies of Part I if additional space is ne	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES & MARILYN SIMONS 25 EAST 22ND STREET NEW YORK, NY 10010	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

45-3826353

Part II	Noncash Property (see instructions). Use duplicate copies	s of Part II if additional space is ne	eded.
(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
		1	1

Employer identification number 45-3826353

				
Part III	Exclusively religious, charitable, etc			
	(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 organization	tions completing Par	t III, enter the total	of exclusively religious, charitable, etc.
	contributions of \$1,000 or less for th			
	Use duplicate copies of Part III if addi			
(a) No. from				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
Parti	-			
				<u> </u>
		(e) Trans	fer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee
			-	
				
(a) No.		T		
from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
Part I				
		(e) Transf	er of gift	
	Transferee's name, address, a	nd ZIP + 4	Relation	nship of transferor to transferee
(a) No.	 			
from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
Part I			<u>-</u>	· - · · · · · · · · · · · · · · ·
		<u> </u>		
		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee
			•	
(a) No. from				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
ranti				
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to transferee
		-		

2019 FORM 990-PF MJS FOUNDATION INC

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

Kınd of F	Property	INS AND LO	Desc	ription		P or	Date	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	D	acquired Gain or (loss)	
4,831,666	e	ALTERNATIVE 3,643,841				P	01/01/2014 1,187,825	VAR
OTAL GAIN(L	oss)						1,187,825	
					i			
					į			

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45-3826353

ATTACHMENT 1

	CHARITABLE PURPOSES	2,899.	2,899.
	ADJUSTED NET INCOME		
	NET INVESTMENT INCOME		
	REVENUE AND EXPENSES PER BOOKS	2,680.	2,680.
FORM 990PF, PART I - LEGAL FEES	DESCRIPTION	LOEB, BLOCK & PARTNERS LLP	TOTALS

MJS FOUNDATION INC

ATTACHMENT 2

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>	7

CHARITABLE PURPOSES	4,300.	4,300.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	4,300.	4,300.
		TOTALS
DESCRIPTION	GRANT THORNTON LLP	

0181095-00018

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE PURPOSES	13,266. 53,817.	39,984. 263.	107,330.
ADJUSTED NET INCOME			
NET INVESTMENT INCOME			
REVENUE AND EXPENSES PER BOOKS	12,916. 53,817.	18,408. 263.	85,404.
DESCRIPTION	INFORMATION TECH SERVICES PHILANTHROPIC MGMT. ADVISING	FACILITATION & TRAINING OTHER CONSULTING	TOTALS

0181095-00018

MJS FOUNDATION INC

	ADJUSTED NET INCOME		
	NET INVESTMENT INCOME		
	REVENUE AND EXPENSES PER BOOKS	3,141.	3,141.
FORM 990PF, PART I - TAXES	DESCRIPTION	FEDERAL EXCISE TAX PROVISION	TOTALS

CHARITABLE PURPOSES

V 19-4F

0181095-00018

ATTACHMENT 4

V 19-4F

- OTHER EXPENSES PART I FORM 990PF,

		REVENUE			
		AND	NET	ADJUSTED	
		EXPENSES	INVESTMENT	NET	CHARITABLE
DESCRIPTION		PER BOOKS	INCOME	INCOME	PURPOSES
POSTAGE & DELIVERY		217.			271
OFFICE EXPENSES		2,614.			3,505
CHARITABLE EVENTS		54,334.			51,152
FILING FEES		250.			250
CONTRACTED SERVICES		144,775.			143,744
	TOTALS	202, 190.			198,922

MJS FOUNDATION INC

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- OTHER ASSETS FORM 990PF, PART II

DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

2,442,567.

2,442,567.

DUE FROM INVESTMENT

TOTALS

2,442,567.

2,442,567.

ATTACHMENT 6

0181095-00018

2019 FORM 990-PF MJS FOUNDATION INC.

45-3826353

ATTACHMENT 7

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

CURRENT TAX PAYABLE

DEFERRED RENT

3,379. 1,972

TOTALS

5,351.

V 19-4F 0181095-00018 9637IM 700J

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

DESCRIPTION

AMOUNT

UNREALIZED LOSS ON INVESTMENT

893,633.

TOTAL

893,633.

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	ERS, DIRECTORS, AND TRUSTEES		ATTACH	ATTACHMENT 10
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JAMES SIMONS 25 EAST 22ND STREET NEW YORK, NY 10010	CO-PRESIDENT 1 00	0	0	. 0
MARILYN SIMONS 25 EAST 22ND STREET NEW YORK, NY 10010	CO-PRESIDENT 1 00	0	0	.0
JOSEPH COSMAI 25 EAST 22ND STREET NEW YORK, NY 10010	TREASURER & SECRETARY/DIRECTOR 25	0	0	0
JEFFREY WACKSMAN 25 EAST 22ND STREET NEW YORK, NY 10010	DIRECTOR 25	0	0	0

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0181095-00018

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

•	ATTACHMEN	NT 11
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
NEW HOUSE NEW YORK, INC. 316 WEST 84TH STREET NEW YORK, NY 10024	PHILANTHROPIC CONS.	53,817.
ΤΟΤΆΙ. Ο	OMPENSATION	53.817.

V 19-4F 0181095-00018 9637IM 700J

		o de cidado de la constante de			
		relationship to			
		Substantial	Status of		
Name	Address	Contributor	Recipient	Purpose of Grant	Amount
	Pocket 7 & 8,			In support of World Autism Awareness Program in	
Action for Autism	New Delhi 110 025, India	NONE	NC	India	10,000
	601 W 26Th St Rm 325				
All Star Code	New York, NY 10001-1141	NONE	PC	Piedge to support the organization's mission	150,000
	Central Park West At 79th St				
American Museum of Natural History	New York, NY 10024-0000	NONE	PC	Pledge to support the organization's mission	200,000
	Harishidddi 29				
Autism Care Nepal	Lalitpur 44600, Nepal	NONE	NC	Piedge to support the organization's mission	20,000
	106 W 32nd Street			-	
Autism Science Foundation	New York, NY 10001	NONE	PC	General Operating Support	25,000
	1060 State Rd Ste 2				
Autism Speaks	Princeton, NJ 08540-1446	NONE	PC	General Operating Support	141,000
	P O Box 5000			Diadas to compet the personation's management	
Bard Prison Initiative	Annandale-on-Hudson, NY 12504	NONE	PC	ייבעפר נס אמאאסיר ניופ סופשוווגפנוטון א וווואאוסון	100,000
	1111 Franklin Street, 7th Fi				
Berkeley Lab Foundation	Oakland, CA 94607	NONE	δ	Pledge to support the organization's mission	200,000
	1820 E First St, #310				
Cancer Research Collaboration	Santa Ana, CA 92705-4009	NONE	PC	Pledge to support the organization's mission	380,650
	310 Greenwich Street				
Changing Times Tap Dancing Co	New York, NY 10013-2708	NONE	PC	Pledge to support the organization's mission	60,000
	P O. Box 100				
Cold Spring Harbor Laboratory	Cold Spring Habor, NY 11724	NONE	PC.	General Operating Support	56,798
	1790 Broadway			Pledge to support the Whitaker Advanced Fellowship	
Columbia University Medical Center	New York, NY 10019, NY	NONE	PC	In Developmental Neuropsychiatry	448,104
	270 West 89th Street			-	
Congregation Bnai Jeshurun	New York, NY 10024	NONE	PC	Pledge to support the organization's mission	450,000
	108 E 89th St				
Dalton Schools	New York, NY 10128-1502	NONE	PC	Pledge to support the organization's mission	200,000
	2050 Second Avenue			Pledge to support building of a new charter school	
East Harlem Tutorial Program	New York, NY 10029	NONE	S S	facility & general operating support	5,638,249

Schedule of 2019 Grant Payments Form 990-PF, Part XV, Line 3a

MJS Foundation

Everytown For Gun Safety Support Fund	P O Box 4184			In support of the "Moms Demand Action" and	
Inc	New York, NY 10163-4184	NONE	5	"Survivors, Partnerships and Outreach" activities	1,000,000
	790 Park Avenue				
Family Service League	Huntington, NY 11743	NONE	PC	Piedge to support the organization's mission	20,000
	25 E 22nd St.			, , , , , , , , , , , , , , , , , , ,	
Felicity House	New York, NY 10010	NONE	POF	Autism Program for Women	1,000,000
	200 Seaport Blvd Mail Zone Ncw4B			To support public charities whose missions align wih	
Fidelity Investments Charitable Fund	Boston, MA 02210	NONE	PC C	that of the MJS Foundation	1,000,000
	75 Broad St Rm 304			-	
Foundation for Independent Artists	New York, NY 10004	NONE	PC	Pledge to support the organization's mission	113,073
	P O. Box 2192				
Friends of Setauket Neighborhood House Setauket, NY 11733	Setauket, NY 11733	NONE	PC	General Operating Support	1,000
	99 John ST APT 2502			-	
Galien Foundation	New York, NY 10038-2936	NONE	PC	Pledge to support the organization's mission	16,000
	1277 Amanda Cırcle				
Gathering for Gardner	Decatur, GA 30033	NONE	PC	General Operating Support	2,500
	35 East 125th Street				
Harlem Children's Zone	New York, NY 10035	NONE	PC	Pledge to support the organization's mission	47,520
	301 Platt Boulevard				
Harvey Mudd College	Claremont, CA 91711	NONE	PC	General Operating Support	135,000
	695 Park Avenue, Rm E1313A				
Hunter College Foundation	New York, NY 10065	NONE	PC	Pledge to support the Speaker Series	250,000
	P O Box 4500			Pledge to support the Dr. Martin Feuer Pulmonary	
Icahn School of Medicine at Mount Sinai	New York, NY 10029	NONE	<u>ک</u>	Educational Fund	200,000
	40 Worth Street, Suite 701				
Innocence Project	New York, NY 10013	NONE	PC	Pledge to support the organization's mission	100,000
Institute of Digital Media and Child	125 Jericho Tpke No 300			-	
Development	Jericho, NY 11753	NONE	2	Pledge to support the organization's mission	10,000
	900 Walt Whitman Road, Suite 205			ā	
Long Island Community Foundation	Melville, NY 11747	NONE	PC	Pleage to support the organization's mission	20,000
	236 Gannett Drive			4	
Maine Behavioral Healthcare	S Portland, ME 04106	NONE	PC	Predge to support the organization s mission	200,000
	221 E 71St St			4 4 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
Marymount Manhattan College	New York, NY 10021-4532	NONE	δ	Pledge to support the organization's mission	20,000

MJS Foundation Schedule of 2019 Grant Payments Form 990-PF, Part XV, Line 3a

Mayor's Fund to Advance New York City	253 Broadway 6th Floor New York, NY 10007	NONE	PC	In support of the Connection 2 Care Initiative	250,000
Metropolitan Opera	30 Lincoln Center New York, NY 10023-6922	NONE	2	General Operating Support	3,500
Morehouse College	830 Westview Drive SW Atlanta, GA 30314	NONE	5	Pledge to support the organization's mission	200,000
Museum of Mathematics	134 W 26th St Rm 45 New York, NY 10001-6960	NONE	2	General Operating Support	149,113
New York Public Library	445 Fifth Avenue Suite 8th Fl New York, NY 10016-0133	NONE	2	Pledge to support the organization's mission	5,000,000
New York University	105 East 17th Street 4th Floor New York, NY 10003-2170	NONE	PC	General Operating Support	200,000
NEXT For Autism Inc (formerly New York Collaborates for Autism)	1430 Broadway, #8 New York, NY 10018-3308	NONE	PC	General Operating Support	100,000
North Shore Child & Family Guidance Center	480 Old Westbury Rd Roslyn Heights, NY 11577	NONE	PC	Pledge to support the organization's mission	100,000
Pace University	110 Williams Street, 11th Floor New York, NY 10038	NONE	DG.	Pledge to support the organization's mission	200,000
Partnership for Inner-City Education	1011 First Avenue No 1856 New York, NY 10022	NONE	2	Pledge to support the organization's mission	250,000
Philanthropy New York	320 East 43rd Street New York, NY 10017	NONE	PC	General Operating Support	10,000
Pioneer Works	159 Pioneer St. Brooklyn, NY 11231-1263	NONE	PC	General Operating Support	48,500
Pivot Works, Inc	800 Boylston St Ste 1400 Boston, MA 02199-8130	NONE	PC	Pledge to support the organization's mission	150,000
Planned Parenthood Federation of America	123 William Street No. 10 Floor New York, NY 10038	NONE	PC	Pledge to support the Second Century Campaign	250,000
Princeton University	701 Carnegie Center Princeton, NJ 8544	NONE	PC	In support of the Gerrymandering Project	250,000
Research Foundation for Mental Hygiene	150 Broadway No. 301 Menands, NY 12204-2726	NONE	PC	Pledge to support the Whitaker Fellowship at the NYS Psychiatric Institute	151,914
Robin Hood Foundation	826 Broadway New York, NY 10003	NONE	PC	General Operating Support	5,590,000

MJS Foundation Schedule of 2019 Grant Payments Form 990-PF, Part XV, Line 3a

MJS Foundation	Schedule of 2019 Grant Payments	Form 990-PF, Part XV, Line 3a
MJS Foun	Schedule	Form 990

	26707 76th Ave				
Ronald McDonald House Long Island	New Hyde Park, NY	NONE	<u>۵</u>	Pledge to support the organization's mission	1.000.000
	P O Box 389				
SchoolNova at Stony Brook, Inc	Stony Brook, NY 11768-9998	NONE	S S	Pledge to support the organization's mission	25.000
	126 East 56th Street, 30th FL				
Spinal Muscular Atrophy Foundation	New York, NY 10022	NONE	PC C	General Operating Support	100,000
	c/o Eastern Farm Workers, 58 Beaver				
St John The Evangelist RC Church Food	Dam Road			General Operating Support	
Pantry	Bellport, NY 11713	NONE	PC		15,000
				Pledge to support the Pink Gloves boxing program	
	330 Administration Building			and equipment replacement & support the School of	
Stony Brook Foundation Inc	Stony Brook, NY 11794-1601	NONE	2	Journalism	2.364.333
	1411 Broadway				, , , , ,
United Hospital Fund	New York, NY 10018	NONE	PC	Pledge to support United Hospital Fund's mission	25,000
				Pledge to support a five-year Ph.D training program	
	10889 Wilshire Boulevard, Ste# 1100			for clinical psychology research in autism at the	
The UCLA Foundation	Los Angeles, CA 90024	NONE	PC	University of California, Los Angeles	300.000
	P.O Box 572				
Ward Melville Heritage Organization	Stony Brook, NY 11790-0572	NONE	PC	General Operating Support	20.000
	P O. Box 1				
Woodstock Day School	Woodstock, NY 12477	NONE	PC	Pledge to support the organization's mission	94,641

Total Grants Paid During the Year

30,681,895

MJS Foundation Schedule of 2019 Grant and Contributions Approved for Future Payment Form 990-PF, Part XV, Line 3b

		Relationship to			
		Foundation or	Foundation		
		Substantial	Status of		
Name	Address	Contributor	Recipient	Purpose of Grant	Amount
	310 Greenwich Street			Pledge to support the organization's	
Changing Times Tap Dancing Co	New York, NY 10013-2708	NONE	PC	mission	120,000
	2050 Second Avenue			Pledge to support building of a new	
East Harlem Tutorial Program	New York, NY 10029	NONE	δ	charter school facility	2,000,000
	330 Administration Building				
Stony Brook Foundation Inc	Stony Brook, NY 11794-1601	NONE	δ	General Operating Support	299'999
				Pledge to support a five-year Ph D	
	10889 Wilshire Boulevard, Suite			training program for clinical psychology	
	1100			research in autism at the University of	
The UCLA Foundation	Los Angeles, CA 90024	NONE	PC	California, Los Angeles	1,960,000
				Total 2019 Grants Approved During	
				the Year for Future Payment	7,746,667

DIVERSIONS BY GRANTEE NONE NONE NONE NONE NONE 12/31/2019 OF REPORTS (9/1/2020)/ (9/1/2021) **BY GRANTEE** DATE/(DUE) 3/15/2020 3/15/2020 1/31/2021 Autism Program for Women Autism Program for Women To support the activities of World Autism Awareness Pledge to support the organization's mission **PURPOSE OF GRANT** Program in India **EXPENDED** \$1,000,000 AMOUNT \$20,000 \$809,099 \$10,000 ŝ PERIOD - END 12/15/2019 11/30/2020 12/31/2019 1/1/2020 2/1/2020 GRANT DATE 12/15/2018 START DATE 3/21/2017 2/1/2019 1/1/2020 1/1/2017 PERIOD -GRANT 12/14/2018 10/6/2016 12/1/2019 2/1/2019 3/2/2017 DATE OF GRANT **GRANT AMOUNT** \$1,000,000 \$1,000,000 \$1,000,000 \$40,000 \$10,000 The National Centre for Autism, Pocket RECIPIENT'S NAME AND ADDRESS New Delhi 110025, India Lalitpur 44600, Nepal New York, NY 10010 New York, NY 10010 **Autism Care Nepal** 7 & 8, Jasola Vihar Action for Autism 4700 Keele Street **York University** Harishidddi 29 **Felicity House Felicity House** 25 E 22nd St. 25 E 22nd St.

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

MJS Foundation

the Faculty of Science

Toronto, ON, Canada M3J 1

MJS Foundation

Form 990-PF - Return of Private Foundation

FYE: 12/31/2019 Attachment 15

Part I, Line 19- Depreciation

Furniture & Equipment Depreciation	1,430

Part II, Line 14 - Fixed Assets	Cost	Accumulated Depreciation	Net Fixed Assets
Furniture & Equipment	7,148	(6,365)	783
	7,148	(6,365)	783

The MJS Foundation, Inc.

EIN#: 45-3826353 FYE: 12/31/2019

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 2019 tax year as distributions made out of corpus.

Election Amount Treated as Made out of Corpus:

 Total Qualifying Distributions for Calendar Year 2019: Current Year Disbursements Applied Against 2019 Distributable Amount 	\$ 31,074,757 \$ (204,096)
Treated as Distributions Out-of-Corpus	<u>\$ 30,870,661</u>
 Grant Disbursements made from 01/1/20 to 03/15/2020 Treated as Current Year Qualifying Distributions: 	\$ 579,339

Total Grantor Contributions Treated as Made out of Corpus:

\$ 31,450,000

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 2019 tax year in an amount equal to 100% of all contributions received during the 2019 tax year.
- The Foundation has no remaining undistributable income for the 2018 and 2019 tax years that would prevent the Foundation from utilizing the election. The Foundation's undistributed income from 2019 is satisfied as follows:
 - o \$204,096 of current year disbursements
 - o \$143,948 of excess distribution carryover
- The Foundation has met its minimum distribution requirements without taking into account any of the amounts intended to be used as a conduit grant.
- \$579,339 of amounts distributed out of corpus were paid prior to March 15, 2020; the Foundation has processes in place to track its grants disbursements to ensure the proper allocation of qualifying distributions to the correct tax year.
- The Foundation received \$34,000,000 in pledges in 2018; \$30,500,000 was received during calendar year 2019 and comprises a portion of the total grantor contribution in 2019. The Foundation received \$17,500,000 million in pledges in 2019; \$950,000 was received within calendar year 2019. The total grantor contribution treated as made out of corpus for purposes of the conduit election is \$31,450,000.