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.

| For | alen | idar year 2018 or tax year beginning | | | , and ending | | |
|---------------------------------------|--------------|--|----------|------------------------------------|---------------------------------------|--|---|
| Nar | ne of | foundation | | | | A Employer identification | number |
| т | he | Walsh Street Founda | atic | n | | 52-2067704 | į. |
| | | and street (or P O box number if mail is not delivered | | | Room/suite | B Telephone number | |
| | | <u> 6 Wisconsin Ave., N</u> | | | B-10 | 212-732-32 | 100 |
| - | | own, state or province, country, and ZIP or f | oreign p | ostal code | | C If exemption application is p | ending, check here |
| | | hington, DC 20016 | | | | | |
| G | neck | all that apply: Initial return | | Initial return of a fo | rmer public charity | D 1. Foreign organizations | s, cneck nere |
| | | Final return Address change | | Amended return Name change | | 2 Foreign organizations me check here and attach co | eeting the 85% test, |
| н (| heck | | c)(3) ex | kempt private foundation | 6 1 | | |
| | _ | ection 4947(a)(1) nonexempt charitable trust | | Other taxable private founda | | E If private foundation sta under section 507(b)(1) | |
| I Fa | | | | ng method: X Cash | | F If the foundation is in a | |
| (fi | om F | Part II, col. (c), line 16) | □ 0· | ther (specify) | | under section 507(b)(1) | _ |
| | \$ | | I, colur | nn (d) must be on cash basis | 5.) | | |
| Pa | <u>irt l</u> | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) mecessarily equal the amounts in column (a)) | ay not | (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 | | | | N/A | |
| | 2 | Check X if the foundation is not required to attach | Sch B | | | | |
| cal | 3 | Interest on savings and temporary cash investments | | 730. | 730. | | Statement 1 |
| SCANNED | 4 | Dividends and interest from securities | | 18058. | 17682. | | Statement 2 |
| 2 | ١. | Gross rents | | | | | _ |
| Z | l _ | Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 | | 47342. | | | |
| y § | h | Gross sales price for all assets on line 6a 10034 | 12. | 1,3121 | · · · · · · · · · · · · · · · · · · · | | |
| Š | 7 | Capital gain net income (from Part IV, Ilne 2) | | | 47342. | DECEN | VED |
| NS Eg | 8 | Net short-term capital gain | | | | NLOI. | -78 |
| 4 | 9 | Income modifications Gross sales less returns | | | <u>-</u> | 2 MAY 31 | 2019 191 |
| - T | 10a | and allowances | | | | | SS S |
| > | | Less Cost of goods sold | | | | | V UT |
| | 11 | Gross profit or (loss) Other income | | | | OGDE | \ \(\) |
| | 12 | Total Add lines 1 through 11 | | 66130. | 65754. | | |
| | 13 | Compensation of officers, directors, trustees, etc | | 0. | 0. | | 0. |
| | 14 | Other employee salaries and wages | | | | | |
| " | | Pension plans, employee benefits | | | | | |
| Ses | | Legal fees Stmt | 3 | 2938. | 2938. | | 0. |
| ber Cber | | Accounting fees | | 11000 | 11000 | , | |
| e Ü | i | Other professional fees Stmt Interest | 4 | 11908. | 11908. | | 0. |
| ativ | | Taxes Stmt | 5 | 1277. | 1277. | | 0. |
| istr | 19 | Depreciation and depletion | 5 | +277• | | | • |
| Ë | 20 | Occupancy | | | | | |
| Adı | 21 | | | | | | |
| and | 22 | Printing and publications | | | | | |
| Operating and Administrative Expenses | 23 | Other expenses | | | | · · · · · · · · · · · · · · · · · · · | |
| rati | 24 | Total operating and administrative | | 16100 | 1 (1 0 0 | | _ |
| ö | 0.5 | expenses Add lines 13 through 23 | | 16123. 55000. | 16123. | | <u>0.</u> 55000. |
| | ì | Contributions, gifts, grants paid Total expenses and disbursements | | 35000. | | | 33000. |
| | 20 | Add lines 24 and 25 | | 71123. | 16123. | | 55000. |
| | 27 | Subtract line 26 from line 12: | | , 1123 | | | 33000. |
| | | Excess of revenue over expenses and disbursemen | its | -4993. | | | |
| | | Net investment income (if negative, enter -0-) | | | 49631. | | |
| | С | Adjusted net income (if negative, enter -0-) | | | | N/A | |

600732.

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

| Part IV Capital Gains | and Losses for rax on in | vestment | | | | | | |
|---|--|--------------------------------|---------------------------------------|-------------------------------------|--------------------------|----------------------------|------------------------|---|
| (a) List and describe 2-story brick wa | the kind(s) of property sold (for example arehouse; or common stock, 200 shs | mple, real esta s. MLC Co.) | te, | (b) How P - Pt D - D | acquired urchase onation | (c) Date acc (mo., day, | quired , yr) | (d) Date sold (mo., day, yr.) |
| 1a 3641.09 units | Credit Suisse Co | mmodit | | | | 07/03 | /14 | 10/01/18 |
| | JPMorgan Intl Va | lue Fu | nd | | P | 05/30 | /14 | 10/01/18 |
| c Capital Gains | <u>Dividends</u> | | | | | | | |
| <u>d</u> | | | | | | | | |
| <u>e</u> | | | | L | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | t or other basis xpense of sale | | | (h) Gain ((e) plus (f | or (loss)) minus (| (9)) |
| a 17951. | | | 2800 | | | | | -10049. |
| b 22247. | | | 2500 | 0. | | | | <u>-2753.</u> |
| c 60144. | | | | _ | · | | | 60144. |
| <u>d</u> | | | | | | | | |
| Complete only for assets showing | l ng gain in column (h) and owned by i | the foundation | on 12/31/69 | +- | (1) | Counc (Col | /b) gain | minua |
| Complete only for assets shown | (j) Adjusted basis | T | cess of col. (I) | _ | | Gains (Col. (k), but not | less than | n -0-) or |
| (i) FMV as of 12/31/69 | as of 12/31/69 | | col. (j), if any | | | Losses (fro | om col. (| h)) |
| a | | | | | | | | -10049. |
| b | | | | | | , | | -2753. |
| C | | | | | | | | 60144. |
| d | | | | | | | | |
| e | | | | | | | | |
|). Constal and and manage of frot or | If gain, also enter | in Part I, line | 7 | } , | | | | 47342. |
| 2 Capital gain net income or (net ca | | | / | 1 2 | | | | 4/344. |
| | ss) as defined in sections 1222(5) an | id (6): | | ٦ | | | | |
| If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8 | , , | | |) ₃ | | | N/A | |
| Part V Qualification U | Inder Section 4940(e) for | Reduced | Tax on Net | Inves | tment Inc | ome | | · · · · · · · · · · · · · · · · · · · |
| For optional use by domestic private | e foundations subject to the section | 1940(a) tax on | net investment in | come.) | | · | | · · · · · · |
| f acation 4040/d\/0\ annica - lagua t | his next blank | | | | | | | |
| f section 4940(d)(2) applies, leave t | nis part diank. | | | | | | | |
| | tion 4942 tax on the distributable am | | | iods | | | | Yes X No |
| | fy under section 4940(e). Do not con | | | ntring | | | | |
| | each column for each year; see the ir | istructions bei | ore making any er | ···· | | 1 | | (4) |
| (a) Base period years | ng in) Adjusted qualifying dis | tributions | Net value of nor | (c) ncharitah | le-use assets | (00 | Distrib | (d) ution ratio |
| Calendar year (or tax year beginni | ing in / | 45000. | 1101 14140 01 1101 | | 947249 | | ii. (b) uiv | ided by col. (c)) • 0 4 7 5 0 6 |
| 2017 2016 | | 44746. | · · · · · · · · · · · · · · · · · · · | • | 870664 | | | .051393 |
| 2015 | | 41000. | | | 910796 | | | .045016 |
| 2014 | | 43362. | | | 926698 | | | .046792 |
| 2013 | | 38761. | | | 859884 | | | .045077 |
| 2010 | | | | | | 1 | | , , <u>, , , , , , , , , , , , , , , , , </u> |
| 2 Total of line 1, column (d) | | | | | | 2 | | .235784 |
| | 5-year base period - divide the total (| on line 2 by 5.0 |), or by the numbe | er of year | s | | | |
| the foundation has been in existe | nce if less than 5 years | | | | | 3 | | .047157 |
| | | | | | | | | |
| Enter the net value of noncharitat | ole-use assets for 2018 from Part X, | line 5 | | | | 4 | | 992435. |
| | | | | | | | | |
| 5 Multiply line 4 by line 3 | | | | | | 5 | | 46800. |
| • | | | | | | | | |
| 6 Enter 1% of net investment incon | ne (1% of Part I, line 27b) | | | | | 6 | | 496. |
| | | | | | | | | |
| 7 Add lines 5 and 6 | | | | | | 7 | | 47296. |
| Cotor qualifican distributions for | n Dart VII. line 4 | | | | | | | 55000. |
| B Enter qualifying distributions from | | 1b and a | loto thet = a. t ··· | ~ ~ 40/ ^ | =atc | 8 | | 33000. |
| If line 8 is equal to or greater than See the Part VI instructions | n line 7, check the box in Part VI, line | ib, and comp | iete that part using | y a 1% ta | ıx rate. | | | |

| | 2 | | | | | |
|----|--|----------|------------|------------|-------|-------------|
| _ | 1990-PF(2018) The Walsh Street Foundation | 52- | 2067 | <u>704</u> | | Page 4 |
| | art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4 | 948 | - see ir | ıstrı | ıctio | ns) |
| 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 🕨 🗶 and enter 1% | 1 | <u> </u> | | 4 | 96. |
| | of Part I, line 27b | | ŀ | | | |
| 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-) | 2 | ļ | | | 0. |
| 3 | Add lines 1 and 2 | 3 | | | 4 | 96. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | 4 | | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | ļ | | 4 | 96. |
| 6 | Credits/Payments: | | | | | |
| | 2018 estimated tax payments and 2017 overpayment credited to 2018 6a 636. | - | | | | |
| | Exempt foreign organizations - tax withheld at source 6b 0. | 1 | | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c 0. | - | | | | |
| _ | Backup withholding erroneously withheld 0. | | | | _ | |
| 7 | Total credits and payments. Add lines 6a through 6d | 7 | | | 6 | <u> 36.</u> |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 8 | | | | <u>0.</u> |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | | | 40 |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | 1 | 40. |
| | Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 140 . Refunded ▶ rt VII-A Statements Regarding Activities | 11 | | | | 0. |
| _ | | | ···· | | Vaa | No |
| ıa | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene | HII | } | | 162 | |
| | any political campaign? | | } | 1a | | X |
| D | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin | iition | - | 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. | | | 4. | • | ₹. |
| | Did the foundation file Form 1120-POL for this year? | | ŀ | 1c | | X |
| a | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ | | | | | |
| _ | | | ĺ | | | |
| • | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0 • | | | | | |
| 9 | 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. | | F | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or | | 1 | | | |
| J | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | ,, | ŀ | 3 | | x |
| 42 | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | ŀ | 4a | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | N | /A | 4b | | -23 |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | ' <i>'</i> | 5 | | X |
| • | If "Yes," attach the statement required by General Instruction T | | ŀ | | | |
| 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 | 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), and Part XV | | Ì | 7 | X | |
| | , | | Ì | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions. | | : | | | |
| | DE | | | | | |
| 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 | х | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale | ndar | | | | |
| | 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 |
| | | | Forn | 990 |)-PF | (2018) |

 $x = \sum_{i=1}^{N} (x_i)^{i} = -\infty$

Form **990-PF** (2018)

| | The A Content of Tegarding Addition (Continued) | | | |
|----|---|----------|-------------|-----|
| | | | Yes | No |
| 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 | | 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 | 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 ► Katharine M. Belber Telephone no. ►212-23 | | 717 | |
| | Located at ► 3026 Wisconsin Ave., Apt. B-10, Washington, DC ZIP+4 ►20 | 10TP | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | , ▶ | · [|
| | and enter the amount of tax-exempt interest received or accrued during the year | N | /A | NIA |
| 16 | At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | No |
| | securities, or other financial account in a foreign country? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the | | ' | |
| Dr | foreign country Art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | <u> </u> | | |
| Г | | 1 | Voo | Na |
| 4. | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 18 | 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 | | | |
| | | | | |
| | | | | |
| | |] | | |
| | (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 | | | |
| _ | | | | |
| U | 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 N/A | 46 | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A Organizations relying on a current notice regarding disaster assistance, check here | 1b | | |
| ^ | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | | |
| U | before the first day of the tax year beginning in 2018? | 10 | | х |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | 1c | | |
| 2 | defined in section 4942(j)(3) or 4942(j)(5)): | | | |
| , | 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 | : 1 | | |
| • | before 2018? Yes X No | | | |
| | If "Yes," list the years | | | |
| h | 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.) N/A | 2b | | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| | during the year? | | | |
| b | If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after | | | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose | | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, | | | |
| | Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | X |
| | 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 leopardy before the first day of the tax year beginning in 2018? | 4h | | x |

0

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

| Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued) | | 2067704 Page 7 |
|--|---|------------------|
| 3 Five highest-paid independent contractors for professional services. If none, enter | r "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | _ | |
| Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities | - | ▶ 0 |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers produced. | tical information such as the duced, etc. | Expenses |
| 1 N/A | | |
| | | · |
| 2 | | |
| 3 | - | |
| | | |
| 4 | | |
| Port IV P O Political Institution | | |
| Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on | lines 1 and 2. | Amount |
| 1N/A | | |
| | | |
| 2 | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
| | | |
| Total. Add lines 1 through 3 | • | 0. |

Form **990-PF** (2018)

Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 962480. a Average monthly fair market value of securities 1a 45068. 1b b Average of monthly cash balances c Fair market value of all other assets 10 1007548. 1đ d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 0. Acquisition indebtedness applicable to line 1 assets 1007548. 3 3 Subtract line 2 from line 1d 15113. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 992435. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return Enter 5% of line 5 49622. Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain and do not complete this part.) foreign organizations, check here > \[\bigcirc \] 49622. Minimum investment return from Part X, line 6 1 496. Tax on investment income for 2018 from Part VI, line 5 2a b Income tax for 2018. (This does not include the tax from Part VI.) 2b 2с 496. c Add lines 2a and 2b 49126. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 0. Recoveries of amounts treated as qualifying distributions 49126. 5 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Ο. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 49126. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 55000. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 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 Amounts set aside for specific charitable projects that satisfy the: 3 3a a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 3b 55000. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 496. income. Enter 1% of Part I, line 27b 54504. 6 Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form 990-PF (2018)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| Distributable amount for 2018 from Part XI, line? | | (a) Corpus | (b) Years prior to 2017 | (c) 2017 | (d) 2018 |
|--|--|---------------------------------------|----------------------------|-------------|----------------------|
| 2. Undestrobuted receive. Jan ye, so if the end of 2019 to Total for prior years: 2. Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 c From 2015 c From 2016 c From 2016 c From 2016 c From 2016 c From 2017 c F | , | | | | 49126 |
| a Enter amount for 2017 only b Total for prior years: 2 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 1 Total of less 3s through e 4 Cosalfying distributions for 2018 from Part XII, lime 4: P \$ | | | | | 49120. |
| 3 Excess distributions carryover, if any, to 2018: a From 2019 b From 2014 c From 2016 d From 2016 d From 2017 1 Total of lines 3s through e 4 Qualifying distributions for 2018 from Part XII, line 4 1 ≤ 5 5,000 a 4 Applied to undistribution for 2018 from Part XII, line 4 5 ≤ 5,500 a 4 Applied to undistributed momen of prior years (Electron required - see instructions) c Treated as distributions out of corpus (Electron required - see instructions) d Applied to 2018 distributible amount d Permanian amount distributed out of corpus Electron required - see instructions) d Applied to 2018 distributible amount for the meaning of the see of the se | | | | 11297 | |
| S = Excess distributions carryower, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2016 e From 2016 e From 2017 1 Total of fines 3a through e O . A Dualishying distributions for 2018 from Part XII, tine 4: ▶ \$ 55.00.0. a Applied to 2017, but not more than line 20 b Applied to 2018 distributions for 2018 or treated as distributions out of corpus (Election required - see instructions) O . C Treated as distributions out of corpus (Election required - see instructions) O . C Treated as distributions out of corpus (Election required - see instructions) O . Applied to 2018 distributions out of corpus (Election required - see instructions) O . C Treated as distribution on a compose applies and the sea of the s | | | | 44307. | |
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| Form 990-PF (2018) The Wa | lsh Street F | <u>Foundation</u> | | | 67704 Page |
|---|---|------------------------------|---|-----------------------------|---------------------------------------|
| Part XIV Private Operating I | Foundations (see in | structions and Part VII | A, question 9) | N/A | |
| 1 a If the foundation has received a ruling | or determination letter tha | it it is a private operating | | | |
| foundation, and the ruling is effective f | or 2018, enter the date of | the ruling | . | | |
| b Check box to indicate whether the four | ida l io n is a private operati | ng foundation described i | n section | 4942(j)(3) or 49 | 042(J)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2018 | (b) 2017 | (c) 2016 | (d) 2015 | (é) Total |
| investment return from Part X for | | | | <u> </u> | |
| each year listed | | | | | |
| b 85% of line 2a | | | | | |
| | | <u> </u> | | | |
| 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 | | | \mid \times | | |
| 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) | | 1 | | | |
| 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 | | | | | , <u>.</u> |
| (4) Gross investment income | <u> </u> | | | | |
| Part XV Supplementary Info | | | if the foundation | had \$5,000 or mo | ore in assets |
| at any time during | the year-see insti | ructions.) | | | |
| 1 Information Regarding Foundati | on Managers: | | | | |
| a List any managers of the foundation w | | | ributions received by the | foundation before the clos | se of any tax |
| year (but only if they have contributed | more than \$5,000). (See s | section 507(d)(2).) | | | |
| None | | | | | |
| b List any managers of the foundation w | no own 10% or more of th | ne stock of a corporation (| or an equally large portion | on of the ownership of a pa | artnership or |
| other entity) of which the foundation ha | | | , | | · |
| None | | | | | |
| 2 Information Regarding Contribu | tion, Grant, Gift, Loan | . Scholarship, etc., Pr | ograms | | |
| Check here ► X if the foundation | | | | of accent unsolicited requ | ests for funds. If |
| the foundation makes gifts, grants, etc. | | | | | 3010 101 101100: 11 |
| a The name, address, and telephone num | | | | | |
| a The hame, address, and telephone ham | ibor or ornan address or th | no porcon to unom appilo | | ou. | |
| | | | | | |
| b The form in which applications should | he submitted and informa | tion and materials they sh | rould rachide. | | |
| • The form in this approaches one of | | or and materials they see | | | |
| c Any submission deadlines: | | | | | |
| | | | · | | |
| d Any restrictions or limitations on award | ls, such as by geographic | al areas, charitable fields, | kinds of institutions, or o | other factors: | |
| | | | | | |

The Walsh Street Foundation 52-2067704 Page 11 Form 990-PF (2018) Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year Bank Street College of Education None Public Charity General 610 West 112th Street New York, NY 10025 29000. Internation1 Myeloma Foundation None Public Charity General 12650 Riverside Drive #206 North Hollywood, CA 91607 26000. **▶** 3a Total 55000. **b** Approved for future payment None

▶ 3b

Total

Part XVI-A **Analysis of Income-Producing Activities**

| Enter gross amounts unless otherwise indicated. | Unrelate | ed business income | | ded by section 512, 513, or 514 | (e) |
|---|-----------------|-----------------------------|-----------------------|---------------------------------|---------------------------------------|
| • | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | Related or exempt function income |
| 1 Program service revenue: | code | 7.11104111 | code | Alliount | Tunotion moonic |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | · · · · · · · · · · · · · · · · · · · |
| f | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | | | |
| investments | | | 14 | 730. | |
| 4 Dividends and interest from securities | | | 14 | 18058. | • |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | • - | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | | | | | |
| property | | | | | |
| 7 Other investment income | | | | | |
| | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | 47342. | |
| · | | | 10 | 4/342. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | <u> </u> | | | | |
| e | | | | | · - <u>-</u> |
| 12 Subtotal. Add columns (b), (d), and (e) | <u> </u> | 0. | | 66130. | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 66130. |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | |
| Part XVI-B Relationship of Activities to | the Acc | omplishment of Ex | emp | t Purposes | |
| Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be | | | contri | outed importantly to the accor | plishment of |
| the foundation's exempt purposes (other than b | y providing id | ilius ioi sucii pui poses). | | <u>-</u> . | |
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| | n 990-PF (2018) The Walsh Street Foundation | 52-2067704 | L Pa | age ' |
|----|--|--------------------|--------------|-------|
| Ρí | art 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 50 | 1(c) | Yes | N |
| | (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | |
| | Transfers from the reporting foundation to a noncharitable exempt programme of | | 1 | |

| 1 | Did th | e organization directly or indi | rectly engage in any of the following | ng with any other organization | on described in section 501(c) | | Yes | No |
|--|---|---------------------------------|---|--------------------------------|---|-----------|----------|----------|
| | (other | than section 501(c)(3) organ | iizations) or in section 527, relatin | g to political organizations? | | | | |
| a | Trans | fers from the reporting founda | ation to a noncharitable exempt or | ganization of: | | | | |
| | (1) 0 | | | | | 1a(1) | <u> </u> | X |
| | | ther assets | | | | 1a(2) | | _X_ |
| þ | Other | transactions; | | | | | | |
| | | | · • | | | 1b(1) | | _X |
| | (2) P | urchases of assets from a noi | ncharitable exempt organization | | | 1b(2) | | X |
| | | | | | | | | X |
| | (4) R | eimbursement arrangements | | | | | | X |
| | ٠, | • | | | | | | <u>X</u> |
| | | | • | | | 16(6) | | _X_ |
| | | | | | | 1c | | X |
| (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | | | | | | |
| (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. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement. | | | | | | | | |
| | | | | | | | | |
| a)ı | ine no | (b) Amount involved | | e exempt organization | (0) Description of transfers, transactions, and s | haring ar | rangeme | nts |
| | | | N/A | | | | | |
| | - | | | | | | | |
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| | | | , , | | | | | |
| | | | | | | | | |
| 2a | Is the | foundation directly or indirect | lly affiliated with, or related to, one | or more tax-exempt organi | zations described | | | |
| | | | | | | Yes | X |] No |
| b | C2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 1b(4) X (4) Reimbursement arrangements 1b(4) X (5) C3 (5) Performance of services or membership or fundraising solicitations 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) X (6) Performance of services or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | | | | | |
| | (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 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? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship | | | | | | | |
| | | N/A | | | | | | |
| | | | | | | | | |
| | | | | 1 | | | | |

| 2a Ist | he four | ndation directly or indirectly affiliated with, c | or related to, one | or more tax-exempt orga | nizations described | | | |
|--------------|----------|--|--------------------|--------------------------|---------------------|-------------------------|--|---------|
| | | 501(c) (other than section 501(c)(3)) or in | • | or more tax exempt orga | | | Yes | X No |
| _ b If "\ | Yes," co | omplete the following schedule. | | | | | | |
| | | (a) Name of organization | | (b) Type of organization | | (c) Description of rel | ationship | |
| | | N/A | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 1: | | | L | | | | |
| Sign Here | | penalties of perjury, I declare that I have examined slief, it is true, correct, and complete. Declaration of Human A. Bull. | | | | | May the IRS disreturn with the pshown below? S | reparer |
| | Sign | nature of officer or trustee | | Date | Title | | | |
| Paid | | Print/Type preparer's name Denise A. Dixon | Preparer's | rignature | Date 5-2-19 | Check if self- employed | PTIN P013747 | 00 |
| Prepa | arer | Firm's name ▶ Carter Ledyard & Milburn LLP | | | | Firm's EIN ► 13-49865 | | |

Phone no. 212-732-3200

Use Only

Firm's address ▶ 2 Wall St.

New York, NY 10005

| Form 990-PF Intere | st on Savi | ngs and Te | mpor | ary (| Cash In | vestments | St | atement | 1 |
|-----------------------------|-----------------|-------------------------------|---------------|---------|-------------------------|-----------------------------------|-----|----------------------------|----|
| Source | Rev | Revenue Net Inv | | | (b) vestment come | (c) Adjusted Net Income | | e | |
| US Trust | | | 7 | 30. | | 730. | | | |
| Total to Part I, li | ne 3 | | 730. | | | | | | |
| Form 990-PF | Dividend | s and Inte | rest | fro | m Secur | ities | St | catement | 2 |
| Source | Gross Amount | Capital Gains Dividends | | Re | (a) venue Books | (b) Net Invest- ment Income | | - | |
| US Trust | 78202 | . 601 | 44. | | 18058. | 17682. | | · | |
| To Part I, line 4 | 78202 | 601 | 44. | <u></u> | 18058. | 1768 | 32. | | |
| Form 990-PF | | Lega | 1 Fe | es | | | St | atement | 3 |
| Description | | (a) Expenses Per Books | | |) vest- ncome | (c) Adjusted Net Incom | | (d) Charital Purpose | |
| Carter Ledyard & Mi | .lburn | 2938 | | | 2938. | | | | 0. |
| To Fm 990-PF, Pg 1, | ln 16a = | 2938 | - - = = | | 2938. | | | | 0. |
| Form 990-PF | 0 | ther Profe | ssio | nal I | Fees | | St | atement | 4 |
| Description | | (a) Expenses Per Books | | |) vest- ncome | (c) Adjusted Net Incom | | (d) Charital Purpose | |
| Bank Fees CT Corporation | _ | 11456 452 | | - | 11456. 452. | | | | 0. |
| To Form 990-PF, Pg | 1, ln 16c | 11908 | • | | L1908. | | | | 0. |
| | = | | | | | | | | _ |

| Form 990-PF | Taxes | | | Statement 5 | | |
|--|------------------------------|-------------------------------|-------------|------------------------------|----------------------|-----|
| Description | (a) Expenses Per Books | (b) Net Inves ment Inco | | (c) Adjusted Net Incom | | |
| Investment excise tax - 2017 balance Investment excise tax - | 641. | | 41. | | | 0. |
| estimate To Form 990-PF, Pg 1, ln 18 | 1277. | | 77. | | | 0. |
| Form 990-PF | Corporat | e Stock | | | Statement | 6 |
| Description | | | Воо | k Value | Fair Marke | t |
| Corporate Stock | | _ | | 497198. | 7627 | 67. |
| Total to Form 990-PF, Part I | I, line 10b | | | 497198. | 7627 | 67. |
| Form 990-PF | Corporate | e Bonds | | | Statement | 7. |
| Description | | | Воо | k Value | Fair Market Value | t į |
| Corporate Bonds | | _ | | 56257. | 560 | 35. |
| Total to Form 990-PF, Part I | I, line 10c | _ | | 56257. | 560 | 35. |