Comparison   Com	Form 990-T	E	Exempt Organization Bu	sine	ess Income	e Tax Retur	n	ОМЕ	3 No 1545-0687
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address changed be Sempli under station   First   SEGAL FAMILY FOUNDATION INC.   56-2446941	<del> </del>						D Emp	ployer ider	ntification number
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The Fourth   The Part   Description   Solicy   Trust   Tr	at end of year			<b></b>					
trade or business here ▶ INVESTMENT IN PARTNERSHIPIt only one, complete Parts I-vit Im ore than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III with the complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III with the com	119,914,9			orporatio			`		Other trust
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.  1 During the fax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  ■ Yes X No II Yes, enter the name and identifying number of the parent corporation.  ■ The blooks are in care of ■ MARYTIN SEGAL Telephone number ▶ 90.8 – 27.9 − 78.8.1    Part II		•		_1					
business, then complete Parts III-V.    During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   The books are in care of   MARTIN SEGAL Telephone number   908-279-7881   Telephone   908-279-7881   Telephone number   908-279-7881   Telephone number									ine,
During the tax year, was the corporation a subsidiary in an artifilated group or a parent-subsidiary controlled group?  If Yes, "enter the name and identifying number of the parent corporation. ►  If Yes, "enter the name and identifying number of the parent corporation. ►  If Yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. ►  If yes, "enter the name and identifying number of the parent corporation. The name of the name o				arts i ai	na II, complete a Scri	edule M for each addition	onai trad	e or	
If Yes, enter the name and identifying number of the parent corporation. ▶    The books are in care of ▶ MARTIN SEGAL				ent-subs	sidiary controlled gro	up? <b>&gt;</b>	Y	/es [	X No
1 a Gross receipts or sales  b Less returns and allowances  c Capst I goods sold (Schedule A, line 7)  3 Gross profit Subtract Line 2 from line 1c  4 a Capital gain net income (lattach Schedule D)  b Net gain (loss) (form 479, Part II, line 17) (attach Form 4797)  c Capital loss deduction for trusts  1 income (loss) from a partnership or an S corporation (attach statement)  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule C)  8 Inverset, annuties, royelties, and rents from a controlled organization (Schedule F)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F)  10 Exploited exempl activity income (Schedule I)  11 Advertising mocens (Schedule I)  12 Other income (See instructions; attach schedule)  13 Total, Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  3 Salaries and wages  6 Repairs and maintenance  15 Repairs and maintenance  16 Compensation of officers, directors, and trustees (Schedule K)  17 Compensation of officers, directors, and trustees (Schedule K)  18 Interest (attach schedule) (see instructions for limitation rules)  19 Capelician  10 Compensation of officers, directors, and trustees (Schedule K)  20 Bad debts  10 Interest (attach schedule) (see instructions for limitation rules)  10 Compensation of officers, directors, and trustees (Schedule K)  21 Compensation of officers, directors, and trustees (Schedule K)  22 September of the sex directors of limitation rules)  10 Compensation of officers, directors, and trustees (Schedule K)  22 Compensation of officers, directors, and trustees (Schedule K)  3 Salaries (attach schedule) (see instructions for limitation rules)  10 Compensation of officers, directors, and trustees (Schedule K)  21 Compensation of officers, directors, and trustees (Schedule K)  22 Compensation of officers, directors, and trustees (Schedule K)  3 Compensation of officers, directors, and trustees (Sched					Te	elephone number 🕨	908-	-279	-7881
b Less returns and allowances 2 Cost of goods ocl (Schedule A, Ine 7) 3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4 b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 5 Capital loss deduction for trusts 5 Income (loss) (Form a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9) or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Compensation of officers, directors, and trustees (Schedule K) 13 Salaries and wages 14 Salaries and wages 15 Repairs and maintenance 16 Repairs and maintenance 17 Interest (attach Schedule) (see instructions) 18 Interest (attach Schedule) (see instructions) 19 Taxes and licenses 10 Chartable contributions (See instructions) 10 Expectation (stach Schedule A) 10 Expectation (stach Schedule A) 11 Interest (attach Schedule) (see instructions) 12 Expectation (stach Schedule A) 12 Depletion	(*		le or Business Income		(A) Income	(B) Expens	es	<b>↓</b>	(C) Net
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit Subtract line 2 from line 1c 4 Capital gain net income (fathach Schedule D) 4 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (Isos) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (Isos) (Form a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutive, royaltes, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule G) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and mantenance 17 Compensation of officers, directors, and trustees (Schedule K) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charlatide cognitributions (See instructions) 10 Experience (See instructions) 11 Taxes and licenses 11 Compensation of officers, directors, and trustees (Schedule K) 12 Depreciation (Taxes) 13 Interest (attach schedule) (see instructions) 14 Interest (attach schedule) (see instructions) 15 Interest (attach schedule) (see instructions) 16 Except for contributions, (See instructions) 17 Compensation of officers, directors, and trustees (Schedule K) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Compensation of officers, directors, and trustees (Schedule K) 21 Depreciation (See instructions) 22 Contributions to deferred compensation plans 23 Contributions (See instructions) 24 Compensation (See instructions) 25 Employee benefit programs 26 Excess reagers ploates (Schedule I) 27 Compensation of officers, Add lines 14 through 28 28 Contributions to deferred compensation plans (See instructions) 29 Interest of grains (Stack Sched	•			١.					
3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797) c Capital loss deduction for trusts 5 Income (loss) (Form 4797) c Capital loss deduction for trusts 5 Income (loss) (Form 4797) c Rent income (Schedule D) 7 Unrelated debt-financed income (Schedule E) 8 Interest, ennuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501c((7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See assection 501c((7), (9), or (17) organization (Schedule G) 12 Other income (See assection 501c((7), (9), or (17) organization (Schedule G) 12 Other income (See instructions, attach schedule) 12 Other income (See instructions) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Dependance of officers, directors, and trustees (Schedule K) 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Compensation of officers, directors, and trustees (Schedule K) 19 Interest (attach schedule) (see instructions) 10 Dependance of officers, directors, and trustees (Schedule K) 10 Dependance of officers, directors, and trustees (Schedule K) 10 Dependance of officers, directors, and trustees (Schedule K) 10 Dependance of officers, directors, and trustees (Schedule K) 11 Tax and licenses 11 Tax and licenses 12 Dependance of officers (Schedule A) 12 Dependance of officers (Schedule A) 13 Tax and licenses 14 Contributions, deduction of officers (Schedule A) 15 Salaries and wages 16 Contributions (Schedule A) 17 Contributions (Schedule A) 18 Interest (attach schedule) 19 Contributions (Schedule A) 10 Cher deductions (Schedule A) 10 Cher deductions (Attach schedule) 10 Cher deductions (Attach schedule) 11 Contributions (Schedule A) 12 Cher deductions (Attach schedule) 12 Cher deductions (Attach sched						-		+-	
4 a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-innanced income (Schedule E) 7 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 10 Explored exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Repairs and maintenance 16 Repairs and maintenance 17 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable cognitibutions (See instructions) 10 Explored exempt activity in the schedule of the sched	- ,		•	<u> </u>				+	
b Net gam (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts de c	•							†	
Solution   Income (Schedule C)   Solution   Income (Schedule C)   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule C)   Investment income of a section 501(c)(7), (9), or (17) organization (Schedule C)   Investment income or a section 501(c)(7), (9), or (17) organization (Schedule C)   Income (Schedule C)   Income (Schedule J)   Income (Schedule Schedule J)   Income (Schedule Schedule Schedule J)   Income (Schedule Schedule Sc	· · ·	,	•	4b					
6 Rent income (Schedule C) 7 Unrelated debt-innanced income (Schedule E) 8 Interest, ennutites, royalties, and rents from a controlled organization (Schedule B) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule B) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions) attach schedule) 12 Other income (See instructions) attach schedule) 12 Other income (See instructions) attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Salaries and wages 18 Repairs and maintenance 19 Taxes and Ilcenses 10 Charitable contributions (See instructions) 10 Charitable contributions (See instructions) 10 Charitable contributions (See instructions) 11 Total. Compensation of officers, directors, and trustees (Schedule K) 18 Interest (attach schedule) (see instructions) 19 Taxes and Ilcenses 10 Charitable contributions (See instructions) 10 CGDEN, UT 11 Interest (attach schedule) (see instructions) 11 Total compensation of schedule A and elsewhere on return 19 CGDEN, UT 19 CGDEN, UT 19 CGDEN, UT 10 CHARITAGE (See instructions) 10 CGDEN, UT 10 CHARITAGE (See instructions) 11 Total compensation of schedule A and elsewhere on return 10 CGDEN, UT 11 CGDEN, UT 12 Contributions (See instructions) 12 Contributions (See instructions) 12 Contributions (See instructions) 12 Contributions (See instructions) 12 CGDEN, UT 18 CGDEN, UT 19 CGDEN, UT 10 CGDEN, UT 11 CGDEN, UT 12 CGDEN, UT 12 CGDEN, UT 13 CGDEN, UT 14 CGDEN, UT 15 CGDEN, UT 16 CGDEN, UT 17 CGDEN, UT 18 CGDEN, UT 18 CGDEN, UT 18 CGDEN, UT 18 CGDEN, UT 19 CGDEN, UT 19 CGDEN, UT 10 CGDEN, UT 10 CGDEN, UT 11 CGDEN, UT 11 CGDEN, UT 12 CGDEN, UT 12 CGDEN, UT 13 CGDEN, UT 14 CGDEN, UT 15 CGDEN, UT 16 CGDEN, UT 17 CGDEN, UT 18 CG	c Capital loss deduction	n for trus	ets	4c					
To Unrelated debt-financed income (Schedule E)  Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, annuties, royattes, and rents from a controlled organization (Schedule G) Interest, cannuties, royattes, and rents from a controlled organization (Schedule G) Interest, cannuties, royattes, and rents from a controlled organization (Schedule G) Interest, cannuties, royattes, and rents from a controlled organization (Schedule G) Interest (annuties, royattes, and schedule K) Interest (annuties, royattes, and trustees (Schedule K) Interest (annuties, royattes, roy	5 Income (loss) from a	partners	thip or an S corporation (attach statement)		153,28	2. STMT	16		<u>153,282.</u>
Interest, annutues, royalties, and rents from a controlled organization (Schedule F)   8	•	•						_	
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)   10   10   11   11   11   11   11   1			,	<u> </u>				+-	
Advertising income (Schedule J)  Advertising income (Schedule J)  10  11  Advertising income (Schedule J)  12  Other income (See instructions, attach schedule)  13  153,282.  Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions must be directly conjected with the unrelated business income)  (Except for contributions, deductions and trustees (Schedule K)  Salaries and wages  (Except for contributions, deductions for limitation rules)  (Except for contributions (See instructions)  (Except for contributions (See instructions)  (Except for contributions (See instructions for limitation rules)  (Except for contributions	Interest, annuities, roy		•		<del></del>			+-	
Advertising income (Schedule J)	10 Exploited exempt active							+	
Other income (See instructions; attach schedule)  12	Advertising income (S	-	•						
Total Combine lines 3 through 12   13   153 , 282   153 , 282		struction	s; attach schedule)	12					
(Except for contributions, deductions must be directly connected-with-the-unrelated business, income)  Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses  Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess realBarship costs (Schedule J) Other deductions (attach schedule) Total deductions (attach schedule) Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  It at a solution of the defections and trustees (Schedule J) Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  It at a solution of the defections and trustees (Schedule J) Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 31 from line 30	Lu13 Total. Combine lines	3 throu	gh 12	13	153,28	2.			153,282.
Interest (attach schedule) (see instructions) Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 19 19 15 20 15,228.	Part II Deductio	ns No	of Taken Elsewhere (See instructions	for limit	ations on deductio	ins)			
Interest (attach schedule) (see instructions) Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 19 19 15 20 15,228.	Composition of off					iess ricome )	1	_	
Interest (attach schedule) (see instructions) Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 19 19 15 20 15,228.	55 Salaries and wanes	icers, air	i i		- OLIVED	<b>1</b> 0		+	
Interest (attach schedule) (see instructions) Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 19 19 15 20 15,228.	Repairs and mainten	ance	33	NΩ	V 9 5 2010	8		+	
Interest (attach schedule) (see instructions) Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 19 19 15 20 15,228.	Bad debts		m	110	* #0 £013	\(\frac{1}{2}\)			
Charitable contributions (See instructions for limitation rules)  SEE STATEMENT 17  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess realiership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  138, 054.	18 Interest (attach sche	dule) (se	ee instructions)	00	TOTAL LITT	<b>!</b> ≝	18		
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction on the operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Jurelated business taxable income. Subtract line 31 from line 30  Linelated business taxable income. Subtract line 31 from line 30  Linelated business taxable income. Subtract line 31 from line 30				<u> </u>				↓	
Less depreciation claimed on Schedule A and elsewhere on return  22a  22b  23  24  Contributions to deferred compensation plans  25  Employee benefit programs  26  Excess exempt expenses (Schedule I)  27  28  Other deductions (attach schedule)  70  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction or net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  138, 054.	<b>6.7</b> 9				1 1	TATEMENT 17	20	<b>_</b>	15,228.
Depletion 23							<del></del>	-	
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  138, 054.		aimed on	Schedule A and elsewhere on return		[22a]			+-	<del></del>
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction ret operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  25  26  27  28  29  15, 228.  30  138, 054.		erred cor	mpensation plans					+	
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction ret operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  26  27  28  29  15, 228.  30  138, 054.	<u>:</u>		···					+	
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction or net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  27  28  29  15, 228.  30  138, 054.			hedule I)					<u> </u>	
Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  138, 054.			· · · · · · · · · · · · · · · · · · ·				27		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  138,054.	N A		·				28	<del></del>	
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31								+-	
32 Unrelated Desiness taxable income. Subtract line 31 from line 30 32 138,054.								<del> </del>	138,054.
				ary 1, 2	v 18 (see instructions	)		+	138 054
					<u></u>	·	32		

Form 990-1	(2018) SEGAL FAMILY FOUNDATION INC. 56-	2446941	Page 2
Part I	II Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	138,054.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	•
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
00	lines 33 and 34	36	138,054.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	<del>-" </del>	2,0001
38	enter the smaller of zero or line 36	38	137,054.
Part I		1 30 1	137,034.
		20	28,781.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	20,701.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from.		
	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	20 701
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	28,781.
Part \		<del></del>	
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  45a		
b	Other credits (see instructions) 45b		
C	General business credit. Attach Form 3800		
	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	28,781.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sch	edule) 47	
48	Total tax Add lines 46 and 47 (see instructions)	48	28,781.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments: A 2017 overpayment credited to 2018		
b	2018 estimated tax payments 50b 15,4		
C	Tax deposited with Form 8868 50c 20,0	00.	
d	Foreign organizations: Tax paid or withheld at source (see instructions)  50d		
е	Backup withholding (see instructions) 50e		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f		
g	Other credits, adjustments, and payments: Form 2439		
•	☐ Form 4136 ☐ Other ☐ Total ► 50g	11	
51	Total payments. Add lines 50a through 50g	51	35,400.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	300.
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<b>▶</b> 53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	6,319.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax   6,319. Refunded	55	0.
Part \	<del></del>		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here <b>&gt;</b>		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trus	t?	X
٠.	If "Yes," see instructions for other forms the organization may have to file.	•	
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
		knowledge and belie	f, it is true,
Sign	Under penalties of perjury, /declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	X / X   X     X             OFFICER		scuss this return with
	Signature of officer Date Title	instructions)?	own below (see
			Z2 100 110
	Print/Type preparer's name Preparer's signature Date Check	if PTIN	
Paid	CONTINUE AND SELF- em		022011
Prepa			1639914
Use C	Only Firm's name ► EISNERAMPER LLP Firm's I	:IN <b>–</b> 13-	1639826
	1001 BRICKELL BAY DRIVE, SUITE 1400	/205\2	71 6200
	Firm's address ► MIAMI, FL 33131-4938 Phone		371-6200
823711 01	-09-19	F	orm <b>990-T</b> (2018)

Schedule A - Cost of Goods	s Sold. Enter	method of inve	entory v	aluation N/A			
1 Inventory at beginning of year	1			Inventory at end of year	ar		6
2 Purchases	2			Cost of goods sold. S		line 6	
3 Cost of labor	3		$\neg$	from line 5. Enter here	and in l	Part I,	
4a Additional section 263A costs				line 2		,	7
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to	Yes No
b Other costs (attach schedule)	4b			property produced or a	acquirec	for resale) apply to	
5 Total. Add lines 1 through 4b	5			the organization?	•		
Schedule C - Rent Income (	From Real	Property an	d Per	sonal Property L	.ease	d With Real Prope	erty)
(see instructions)							
1. Description of property							
(1)							······································
(2)							
(3)							
(4)							
		ed or accrued				0/0/0-4	
(a) From personal property (if the personal property is more 10% but not more than 50%)	centage of than	of rent for	r personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	columns 2(a) and	connected with the income in d 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.		<del></del>
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	<b>•</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>.</b>
Schedule E - Unrelated Deb	t-Financed	Income (se	e instru	ctions)			
			2	. Gross income from		Deductions directly conne to debt-finance	
1 Description of debt-fin	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			+				
(2)	<del>.</del>		+				
(3)							
(4)			+				
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8, Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				_%			
(2)				%			
(3)			T	%			
(4)		<u> </u>		%		_	
						inter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				•		0.	0.
Total dividends-received deductions in	cluded in column	8				<b></b>	0.
<del></del>					-		Form <b>990-T</b> (2018)

	Annuities, Roy			Controlled O				(see ins		
Name of controlled organize	ıde	Employer entification number	3 Net unr	unrelated income see instructions)  4. Total of specified payments made		include	Part of column 4 that is luded in the controlling nization's gross income		6. Deductions directly connected with income in column 5	
(1)			<del> </del>				<del> </del>			
(2)							<del>                                     </del>		-	
(3)			1							
(4)										
Nonexempt Controlled Organ	ızatıons									
7. Texable Income	8. Net unrelated in (see instruct		9. Total	of specified paym made	nents	10. Part of cotu in the controll gross	mn 9 that ing organ s income	is included zation's		ductions directly connected n income in column 10
/4\			<del>                                     </del>	-						
(1)	<del> </del>		<del></del>							<del>.</del>
(2)			<del></del>				_			
(3)			<del></del>							
(4)										•••
						Add colun Enter here and line 8, c		1, Part I,	Enter h	id columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals								0.		0 .
Schedule G - Investme		a Section	n 501(c)(7	), (9), or (1	7) Org	anization			-	
(see inst	tructions)					3. Deductio	ns I			5. Total deductions
1. Des	cription of income			2. Amount of	ncome	directly conne (attach sched	cted	4. Set-a (attach se		and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)										
				Enter here and o Part I, line 9, col						Enter here and on page 1 Part I, line 9, column (8)
Totals					0.			1		0.
Schedule I - Exploited	Exempt Activi	ty Incom	ne, Other	Than Adv		g Income		•	-	
(see instr	uctions)	1				<del></del>	Т			<del></del>
Description of exploited activity	2. Gross unrelated business income from trade or business	directly with p of u	Expenses y connected production unrelated ess income	4. Net income from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity to is not unrelate business inco	that ted	6. Exp attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					1	<u>-</u>	İ			
(2)							Ī			
(3)						-				
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	page line 1	here and on a 1, Part I, i0, col (B)		•		<b>-</b>			Enter here and on page 1, Part II, line 26
<sub>Totals</sub> ► Schedule J - Advertisi	na Income (se	• Instruction	0.					·	-	0.
	Periodicals Re			olidated I	Basis					
1. Name of periodical	2. Gross advertisin income	ng   "	3. Direct divertising costs	4. Advertion (loss) (co col 3) If a ga cols 5 thr	l 2 minus in, compute	5. Circulat income		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(3)				]						
(4)				+		<del> </del>				
		í								

Form 990-T (2018) SEGAL FAMILY FOUNDATION INC. 56-24469
Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	Advertising gain     or (loss) (cot 2 minus     col 3) If a gain, compute     cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	▶	0.	0.			•	0
		Enter here and on page 1, Part I, line 11 col (A)	Enter here and on page 1, Part I, line 11, col (B)	,	,	•	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	0.	0.			•	(

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

Form 990-T (2018)

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 16
DESCRIPTION	NET INCOME OR (LOSS)
VARIOUS K-1'S - ORDINARY BUSINESS INCOME (LOSS)	153,282.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	153,282.

FORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT 17
QUALIFIED C	ONTRIBUTIONS SUBJECT TO 100% LIMIT		
CARRYOVER O	F PRIOR YEARS UNUSED CONTRIBUTIONS EAR 2013		
FOR TAX Y FOR TAX Y FOR TAX Y FOR TAX Y	EAR 2014 27,568,939 EAR 2015 27,577,834 EAR 2016		
TOTAL CARRY	OVER NT YEAR 10% CONTRIBUTIONS	55,146,773	
	IBUTIONS AVAILABLE OME LIMITATION AS ADJUSTED	55,146,773 15,228	_
	CONTRIBUTIONS CONTRIBUTIONS	55,131,545 0	_
TOTAL EXCES	S CONTRIBUTIONS	55,131,545	_
ALLOWABLE C	ONTRIBUTIONS DEDUCTION		15,228
TOTAL CONTR	IBUTION DEDUCTION		15,228