MAZARS USA LLP 135 WEST 50TH STREET NEW YORK, NY 10020-0002

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC. 555 MADISON AVE, 20TH FLOOR NEW YORK, NY 10022

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CLIENT'S COPY



THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC. 555 MADISON AVE, 20TH FLOOR NEW YORK, NY 10022

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.:

ENCLOSED IS THE ORGANIZATION'S 2018 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2019.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

MAZARS USA LLP





THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC. 555 MADISON AVE, 20TH FLOOR NEW YORK, NY 10022

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.:

WE HAVE PREPARED AND ENCLOSED YOUR 2018 NEW YORK FORM CHAR500, ANNUAL FILING REPORT. THE REPORT SHOULD BE SIGNED, DATED, AND MAILED AS INDICATED.

**NEW YORK FORM CHAR500:** 

THE NEW YORK FORM CHAR500 SHOULD BE MAILED AS SOON AS POSSIBLE TO:

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

ENCLOSE A CHECK OR MONEY ORDER FOR \$275, PAYABLE TO DEPARTMENT OF LAW.

THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).

THE ATTACHED COPY OF FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

MAZARS USA LLP



### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

**DECEMBER 31, 2018** 

#### PREPARED FOR:

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC. 555 MADISON AVE, 20TH FLOOR NEW YORK, NY 10022

### PREPARED BY:

MAZARS USA LLP 135 WEST 50TH STREET NEW YORK, NY 10020-0002

### AMOUNT DUE OR REFUND:

NOT APPLICABLE

#### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

**NOT APPLICABLE** 

### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2019.

Form 8879-EO

## IRS e-file Signature Authorization for an Exempt Organization

calendar year 2018, or fiscal year beginning	, 2018, and ending	, 20

OMB No. 1545-1878

Department of the Treasury

Internal Revenue Service Name of exempt organization

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.

13-3398151

Name and title of officer

MARION WIESEL

VICE PRESIDENT

Part I	Type of Return and Return Information	(Whole Dollars Only

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here <b>X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	746,483.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here <b>b Total tax</b> (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here <b>b Balance Due</b> (Form 8868, line 3c)	5b	

#### **Declaration and Signature Authorization of Officer** Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Off

Officer's PIN: check one box only		
X I authorize MAZARS USA LLP	to enter my PIN	98151
ERO firm name	-	Enter five numbers, do not enter all zero
as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at enter my PIN on the return's disclosure consent screen.		. ,
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.	•	
Officer's signature ▶ Date ▶		
Part III Certification and Authentication		

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

13976385063

Do not enter all zeros

Date -

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

823051 10-26-18

EXTENDED TO NOVEMBER 15, 2019

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

A F	or the	e 2018 calendar year, or tax year beginning	and	ending							
	heck if pplicable	THE ELIE WIESEL FOUNDAT	D Employer identification number								
	_Addre										
	Name chang	Doing business as		13-	3398151						
	□lnitial □return □Final	Number and street (or P.O. box if mail is not del		Room/suite	E Telephone number						
	∟return/	_			212-490-7788						
	termin ated Ameno	, , , , , , , , , , , , , , , , , , , ,	ZIP or foreign postal code		G Gross receipts \$	768,628.					
	∐return ∏Applic	NEW YORK, NY 10022	TON MITTERS		H(a) Is this a group return						
	tion pendir	F Name and address of principal officer: PLAIN.			for subordinat	—					
		333 MADISON AVE, NEW YOR		or 527	<b>H(b)</b> Are all subordinates						
		empt status: X 501(c)(3) 501(c) ( )	1 '	a list. (see instructions)							
		EE: ELIEWIESELFOUNDATION.OF			H(c) Group exempt						
		organization,	sociation Other	<b>L</b> Year	of formation: 1987	M State of legal domicile; NY					
Pč	_	Summary	COMP	3 M T T T T T T T T T T T T T T T T T T	THERRENGE	TAIMOT ED ANGE					
Governance		Briefly describe the organization's mission or most AND INJUSTICE.	significant activities: COMB.	AT. IND	IFFERENCE,	INTOLERANCE					
ř	l		ntinued its operations or dispos	sed of more	than 25% of its net a	1					
ŏ		Number of voting members of the governing body (			<u> </u>	9					
	4	Number of independent voting members of the gov	rerning body (Part VI, line 1b)			9					
es &	5	Total number of individuals employed in calendar y	ear 2018 (Part V, line 2a)			5 3					
Ě		Total number of volunteers (estimate if necessary)				6 0					
Activities &	7 a	Total unrelated business revenue from Part VIII, col	umn (C), line 12		<u>7</u>						
_	b	Net unrelated business taxable income from Form 9	990-T, line 38								
					Prior Year	Current Year					
Φ	8	Contributions and grants (Part VIII, line 1h)			864,972						
au a	9	Program service revenue (Part VIII, line 2g)		566							
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		47,888						
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		68,974	406,516.					
	12	Total revenue - add lines 8 through 11 (must equal l	Part VIII, column (A), line 12)		982,400						
	13	Grants and similar amounts paid (Part IX, column (A	A), lines 1-3)		2,721,559						
	I	Benefits paid to or for members (Part IX, column (A)			0	· · · · · · · · · · · · · · · · · · ·					
S	15	Salaries, other compensation, employee benefits (P			214,790	250,325.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), li			0	. 0.					
e X	b	Total fundraising expenses (Part IX, column (D), line	$(25)$ $\triangleright$ $113,0$	<u>42.</u>							
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d,			287,556						
		Total expenses. Add lines 13-17 (must equal Part IX			3,223,905						
	19	Revenue less expenses. Subtract line 18 from line 1	12		-2,241,505	. 137,625.					
Net Assets or				Ве	ginning of Current Yea						
sset	20	Total assets (Part X, line 16)			8,553,044						
T As	21	Total liabilities (Part X, line 26)			1,032						
	22	Net assets or fund balances. Subtract line 21 from	line 20		8,552,012	. 8,677,833.					
	art II	Signature Block									
	•	Ities of perjury, I declare that I have examined this return,			•	my knowledge and belief, it is					
true,	correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of wr	nich preparer	nas any knowledge.						
		Signature of officer			I Date						
Sigi		'	a a a a a a a a a a a a a a a a a a a		Date						
Her	е	MARION WIESEL, VICE PRE Type or print name and title	RETURNI								
		,	Durananda a' '	Ιr	Date Check	PTIN					
D - 1 -	1	Print/Type preparer's name	Preparer's signature	'	if						
Paid		STUART KAMELHAR			self-em						
-	arer	Firm's name MAZARS USA LLP			Firm's EIN	13-1459550					
use	Only	Firm's address 135 WEST 50TH STE			,	212\ 012 7000					
		NEW YORK, NY 1002			Phone no. (	212) 812-7000					
Maν	/the IF	RS discuss this return with the preparer shown above	/e// (see instructions)			X Yes No					

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE FOUNDATION'S MISSION, ROOTED IN THE MEMORY OF THE HOLOCAUST, IS TO
	COMBAT INDIFFERENCE, INTOLERANCE AND INJUSTICE THROUGH INTERNATIONAL
	DIALOGUE AND YOUTH-FOCUSED PROGRAMS THAT PROMOTE ACCEPTANCE,
_	UNDERSTANDING AND EQUALITY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 91,316 • including grants of \$ 10,000 • ) (Revenue \$ )
4a	(Code:) (Expenses \$91,316. including grants of \$0 (000.) (Revenue \$)  THE ELIE WIESEL PRIZE IN ETHICS ESSAY CONTEST: AN ANNUAL COMPETITION
	THAT CHALLENGES COLLEGE STUDENTS IN THE U.S TO SUBMIT ESSAYS ON THE
	URGENT ETHICAL ISSUES THAT CONFRONT US IN TODAY'S COMPLEX WORLD. THE
	CONTEST IS OPEN TO FULL-TIME JUNIOR & SENIOR UNDERGRADUATES IN AN
	ACCREDITED UNITED STATES FOUR-YEAR COLLEGE/UNIVERSITY. FIVE (5) PRIZES
	ARE AWARDED.
4b	(Code:) (Expenses \$ 114,293. including grants of \$) (Revenue \$)
	OTHER PROJECTS TO EXPAND THE FOUNDATION'S MISSION TO COMBAT
	INDIFFERENCE, INTOLERANCE AND INJUSTICE.
4c	(Code:) (Expenses \$) (Revenue \$)
70	(code:) (Expenses \$
4d	
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ► 205,609.  Form 990 (2018)
	Form <b>990</b> (2018)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		
0	, ,	8		x
0	Schedule D, Part III	<b>├°</b>		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
	If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			. v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		<u> X</u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	. <u> </u>		_ <del>_</del> _
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		<del></del>
10		10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
00-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_		v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

HUMANITY, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			٦,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			٦,
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			, .
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		-^-
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		<sub>V</sub>
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
0.4	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
20	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		x
20	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		122
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
25.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
b		35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
-	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		
93300/	1 10 21 10		990	/2018\

Form 990 (2018) HUMANITY , INC .

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No						
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,											
	filed for the calendar year ending with or within the year covered by this return	<b>2</b> a	] 3									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	Х							
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)										
	· · · · · · · · · · · · · · · · · · ·			3a		X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule (			3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•	4a		x						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b. If "Yes " enter the name of the foreign country:											
D	b If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114. Report of Foreign Rank and Financial Accounts (FRAR)											
<b>5</b> 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?											
	<ul><li>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</li><li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</li></ul>											
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5b 5c		X						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			00								
-	any contributions that were not tax deductible as charitable contributions?	o orga	anzation consic	6a		х						
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	r aifts									
-	were not tax deductible?		J	6b								
7	Organizations that may receive deductible contributions under section 170(c).											
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to the payor?	7a		х						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired									
	to file Form 8282?			7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X						
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h								
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	l by th	е									
_	· · · · · · · · · · · · · · · · · · ·			8								
9	Sponsoring organizations maintaining donor advised funds.											
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a								
	, , , , , , , , , , , , , , , , , , , ,			9b								
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a										
a h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a		1								
11	Section 501(c)(12) organizations. Enter:	100	1	1								
	Gross income from members or shareholders	11a										
	Gross income from other sources (Do not net amounts due or paid to other sources against											
	amounts due or received from them.)	11b										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.											
а	Is the organization licensed to issue qualified health plans in more than one state?			13a								
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1									
	organization is licensed to issue qualified health plans	13b										
	Enter the amount of reserves on hand	13c										
				14a		X						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b	<u> </u>							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					v						
	excess parachute payment(s) during the year?			15		X						
46	If "Yes," see instructions and file Form 4720, Schedule N.	. i.a	ma0	40		Х						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	r incoi	ne?	16		Λ						
	If "Yes," complete Form 4720, Schedule O.			F	990	(0040						

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X						
<u>Sec</u>	tion A. Governing Body and Management												
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		9									
	If there are material differences in voting rights among members of the governing body, or if the governing												
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.												
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 9												
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other												
	officer, director, trustee, or key employee?												
3	Did the organization delegate control over management duties customarily performed by or under the			Γ									
	of officers, directors, or trustees, or key employees to a management company or other person?				3		Х						
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?												
5													
6													
7a													
	more members of the governing body?	•			7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			ı									
_	persons other than the governing body?				7b		х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea												
а	The governing body?	-	-		8a	х							
b	Each committee with authority to act on behalf of the governing body?			ı	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			·	0.0								
•	organization's mailing address? <i>If</i> "Yes." <i>provide the names and addresses in Schedule</i> O				9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re												
	This dection b requests information about policies not required by the internal ne	venue	0046./			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			Γ	10a		Х						
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			·									
_			,		10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			· F	11a	х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		g		110								
12a				- [	12a	х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Х							
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			·									
·	in Schedule O how this was done	,			12c	х							
13	Did the organization have a written whistleblower policy?				13		Х						
14	Did the organization have a written document retention and destruction policy?			Г	14	х							
15	Did the process for determining compensation of the following persons include a review and approva			·									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	. ~ y ''''											
а	The organization's CEO, Executive Director, or top management official			- [	15a		Х						
	Other officers or key employees of the organization			- 1	15b		X						
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).												
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a										
	taxable entity during the year?				16a		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate												
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ												
	exempt status with respect to such arrangements?			- [	16b								
Sec	tion C. Disclosure				1	'							
17	List the states with which a copy of this Form 990 is required to be filed ▶NY												
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	d 990-	T (Section 501(c)(	3)s c	only) a	vailab	le						
	for public inspection. Indicate how you made these available. Check all that apply.		. //										
	X Own website Another's website X Upon request Other (explain	in Sc	hedule O)										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor			nd fi	nanci	al							
	statements available to the public during the tax year.		,,,										
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	d records										
	MINA POPAT - 212-490-7788												
	C/O THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC. 5	555	MADISON A	VE	i. 2	20TI	H						
		_		_	_		_						

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	Jigu					out	(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle:	ss per	more rson i	than o s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARION WIESEL	10.00	l								
VICE PRESIDENT		Х		Х				0.	0.	0.
(2) MARC WINKELMAN	1.00									
SECRETARY/TREASURER	1	Х		Х				0.	0.	0.
(3) DR. MARK PODWAL	1.00	ļ								_
DIRECTOR	1 00	Х	_					0.	0.	0.
(4) SHEILA ROBBINS	1.00	ļ								
DIRECTOR	1 00	Х						0.	0.	0.
(5) ROGER BARNETT	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(6) JOSEPH CIECHANOVER	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(7) FRDRIC DE NARP	1.00	ļ								•
DIRECTOR	1 00	X						0.	0.	0.
(8) ELI N. EVANS	1.00	.,								0
DIRECTOR	1 00	Х	_					0.	0.	0.
(9) WILLIAM H. WEBB	1.00	3,7							_	0
DIRECTOR	-	Х						0.	0.	0.
-										
		<u> </u>						1		

ı aı	Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	anc	High R	ghes	it C	ompensated Employee	s (continued)				
	(A)	(B)			(C Pos	C)	,		(D)	(E)		_	(F)	
	Name and title	Average hours per		not c	heck	more	than d is both		Reportable compensation	Reportable compensation	,		timate nount	
		week					or/trust		from	from related	'		other	OI .
			(list any hours for related organizations below line)  (line)  (list any hours for related organizations below line)										pensa	
		related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	C)		om th anizat	
		organizations	truste	al trus		yee	mpen		(***-2/1099-141130)			_	d relat	
		below	vidual	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former				orga	nizati	ons
		line)	lhdi	Inst	0#!	Key	Hig	Por			$\dashv$			
											$\dashv$			
											$\dashv$			
											$\dashv$			
											$\neg$			
											$\dashv$			
											$\dashv$			
	Sub-total								0.		0.			0.
	Total from continuation sheets to Part VI								0.		0.			0.
d 2	Total (add lines 1b and 1c)							<u> </u>	0.	200 of reportable	0.			0.
2	Total number of individuals (including but n compensation from the organization	ot ilmited to th	ose	iiste	u ac	ove	e) WII	o re	eceived more than \$100,	Jou of reportable				0
	componential and organization												Yes	No
3	Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplo	yee,	or l	highest compensated en	nployee on				
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su											_		v
_	and related organizations greater than \$150	,		•								4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com									lual for services		5		Х
Sec	tion B. Independent Contractors	ipiete Scriedale	<i>,</i> 0 /(	JI SU	<i>icii</i> ,	<i>J</i> C/3	· OII							
1	Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comp	ensat	ion fro	m	
	the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wit	thin T		ear.			_	
	( <b>A)</b> Name and business	address	NΙC	ONE					<b>(B)</b> Description of s	ervices	С	<b>(C</b> ompe	;) nsatio	n
	. (4.775 4.75 4.75		147	7111					2 55511/241511 61 5	-				
								$\dashv$						
2	Total number of independent contractors (in		ot lin	nited	to t			ted	above) who received mo	ore than				
	\$100,000 of compensation from the organic	zation				(	,					Form	990 (	2012\
												OHILL		_U 10)

Form 990 (2018) HUMANIT
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					012 011
	. u	Membership dues						
	c	Fundraising events						
	d	Related organizations						
	е	Government grants (contribution	······					
Sir	f	All other contributions, gifts, grant	′ <del>                                    </del>					
outi her		similar amounts not included abov	· I I	262,136.				
o ţi	q	Noncash contributions included in lines 1						
Cor	h	Total. Add lines 1a-1f			262,136.			
				Business Code				
Ð	2 a							
Program Service Revenue	b							
Ser	С							
am eve	d							
ogra Re	е							
Pro	f	All other program service rever	nue	511190	2,110.	2,110.		
		Total. Add lines 2a-2f			2,110.			
	3	Investment income (including						
		other similar amounts)			85,984.	85,984.		
	4	Income from investment of tax						
	5	Royalties	<u></u>	<b>&gt;</b>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	11,882.					
	b	Less: cost or other basis						
		and sales expenses	22,145.					
	С	Gain or (loss)	<u>-10,263.</u>					
	d	Net gain or (loss)		· <u>·····</u>	-10,263.	-10,263.		
e	8 a	Gross income from fundraising						
enr		including \$						
Other Revenu		contributions reported on line	,					
er	_	Part IV, line 18						
₽		Less: direct expenses		'L				
		Net income or (loss) from fund						
	<b>у</b> а	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gaming Gross sales of inventory, less r						
	10 a	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales						
	U	Miscellaneous Revenue		Business Code				
	11 2	MADOFF RECOVERY		999999	406,516.	406,516.		
	b							
	c							
		All other revenue						
		Total. Add lines 11a-11d			406,516.			
	12	Total revenue. See instructions			746,483.	484,347.	0.	0.

# Form 990 (2018) HUMANITY, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
	Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	( <b>C</b> ) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21							
2	Grants and other assistance to domestic							
2	individuals. See Part IV, line 22	10,000.	10,000.					
3	Grants and other assistance to foreign	10,000.	10,000.					
3	organizations, foreign governments, and foreign							
4	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
•	trustees, and key employees							
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
_	persons described in section 4958(c)(3)(B)	206 050	40 240	120 015	26 704			
7	Other salaries and wages	206,959.	40,240.	130,015.	36,704.			
8	Pension plan accruals and contributions (include							
_	section 401(k) and 403(b) employer contributions)	06 601	F 34.4	16 505	4 500			
9	Other employee benefits	26,601.	5,314.	16,505.	4,782.			
10	Payroll taxes	16,765.	3,245.	10,561.	2,959.			
11	Fees for services (non-employees):							
а	Management							
b	Legal							
С	Accounting	27,366.		27,366.				
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g	Other. (If line 11g amount exceeds 10% of line 25,							
	column (A) amount, list line 11g expenses on Sch O.)	26,300.	26,300.					
12	Advertising and promotion							
13	Office expenses	5,162.	1,414.	2,780.	968.			
14	Information technology	6,427.	4,028.	1,770.	629.			
15	Royalties							
16	Occupancy	159,603.	51,524.	57,561.	50,518.			
17	Travel	9,276.	7,430.	1,846.	-			
18	Payments of travel or entertainment expenses	•	,	,				
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	30,000.	30,000.					
20	Interest	,	, , , , , , ,					
21	Payments to affiliates							
22	Depreciation, depletion, and amortization							
23	Insurance	13,966.		13,966.				
24	Other expenses. Itemize expenses not covered			==,,,,,,,,				
£ <del>1</del>	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)							
	amount, list line 24e expenses on Schedule 0.)	42,666.	12,982.	17,384.	12,300.			
a		12,259.	3,882.	<u> </u>	3,678.			
b	TELEPHONE  DELIVERING AND DIED ICATED			4,699.				
C	PRINTING AND PUBLICATIO	10,398.	9,250.	644.	504.			
d	CONSULTANTS	2,925.		2,925.				
	All other expenses	2,185.	205 620	2,185.	112 040			
25	Total functional expenses. Add lines 1 through 24e	608,858.	205,609.	290,207.	113,042.			
26	<b>Joint costs.</b> Complete this line only if the organization							
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here if following SOP 98-2 (ASC 958-720)							
					Earm 990 (201)			

Form **990** (2018)

Form 990 (2018)

Part X | Balance Sheet

Par	t X	Balance Sheet				
		Check if Schedule O contains a response or no	te to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1	1
	2	Savings and temporary cash investments		8,206,365.	2	7,543,232
	3	Pledges and grants receivable, net		5,000.	3	14,523
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and t				
		trustees, key employees, and highest compens	sated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqua				
		section 4958(f)(1)), persons described in section	·			
		employers and sponsoring organizations of sec				
		employees' beneficiary organizations (see instr	· ·		6	
Assets	7				7	
Ass	8	Notes and loans receivable, net Inventories for sale or use			8	
-	9	Prepaid expenses and deferred charges		11,230.	9	9,469
			······	11,250.	9	J, ±0J
	iva	Land, buildings, and equipment: cost or other	10-			
		basis. Complete Part VI of Schedule D			40-	
		Less: accumulated depreciation	`	65,239.	10c	576,276
	11	Investments - publicly traded securities		265,210.	11	544,486
	12	Investments - other securities. See Part IV, line		203,210.	12	344,400
	13	Investments - program-related. See Part IV, line			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		0 552 044	15	0 607 007
	16	Total assets. Add lines 1 through 15 (must eq		8,553,044.	16	8,687,987
	17	Accounts payable and accrued expenses		1,032.	17	10,154
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
Se	22	Loans and other payables to current and forme				
Ě		key employees, highest compensated employe	es, and disqualified persons.			
Liabilities		Complete Part II of Schedule L			22	
ן ב	23	Secured mortgages and notes payable to unre	lated third parties		23	
	24	Unsecured notes and loans payable to unrelate	ed third parties		24	
	25	Other liabilities (including federal income tax, p	ayables to related third			
		parties, and other liabilities not included on line	es 17-24). Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		1,032.	26	10,154
		Organizations that follow SFAS 117 (ASC 95	8), check here 🕨 🗓 and			
S		complete lines 27 through 29, and lines 33 a	nd 34.			
nce.	27	Unrestricted net assets		8,552,012.	27	8,677,833
ala	28	Temporarily restricted net assets			28	
g P	29	Permanently restricted net assets			29	
'n.		Organizations that do not follow SFAS 117 (a	ASC 958), check here ▶ 🗌			
or F		and complete lines 30 through 34.				
ţ	30	Capital stock or trust principal, or current funds	s		30	
SSE	31	Paid-in or capital surplus, or land, building, or e			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated i			32	
ž	33	Total net assets or fund balances		8,552,012.	33	8,677,833
	34	Total liabilities and net assets/fund balances		8,553,044.	34	8,687,987

Form **990** (2018)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>83.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>58.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				<u> 25.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				<u> 12.</u>
5	Net unrealized gains (losses) on investments	5		<u>-11</u>	.,8	04.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	8,	677	7,8	33.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				1
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				1
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	t			
	Act and OMB Circular A-133?		I .	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		t 🗆			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
			F	orm !	9 <mark>90</mark> (	(2018)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

THE ELIE WIESEL FOUNDATION FOR

OMB No. 1545-0047

QU 10
Open to Public

Inspection
Employer identification number

	HUMANITY, INC. 13-3398151						3-3398151		
Pai	tΙ	Reason for Public (	Charity Status 🖟	All organizations must co	omplete th	is part.) Se	e instructions		
The o	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental ur	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	-					e general r	public described in
		section 170(b)(1)(A)(vi). (C			Ü			0 .	
8		A community trust describe		1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org			•	ed in coniu	nction with a	land-grant	college
		or university or a non-land-g				-		-	-
		university:	, 3	,		, , ,	,	3	
10		An organization that norma	Ilv receives: (1) more	than 33 1/3% of its sup	port from o	contributio	ns. membersh	nip fees, an	d gross receipts from
		activities related to its exem							
		income and unrelated busin	•	•					-
		See section 509(a)(2). (Con		,		•	, 0		,
11		An organization organized a	•	vely to test for public sa	fety. See	section 50	)9(a)(4).		
12		An organization organized a	·	•	•			ry out the	purposes of one or
		more publicly supported or	·		-			•	•
		lines 12a through 12d that	-						
а		Type I. A supporting orga	* *			-		-	giving
		the supported organization	· · · · · · · · · · · · · · · · · · ·		•	-			
		organization. You must o			, ,				11 3
b		Type II. A supporting org	=		tion with it	s supporte	d organization	n(s), by hav	vina .
		control or management o	· ·				-	•	-
		organization(s). You mus			•			,	
С		Type III functionally inte			in connect	tion with, a	and functional	lv integrate	ed with.
		its supported organization	- ' '					, 0	,
d		Type III non-functionally						ted organiz	zation(s)
		that is not functionally int						-	
		requirement (see instructi	-		•		="		
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type I	I, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Ente	er the number of supported o		, , , , , , , , , , , , , , , , , , , ,					
g	Prov	vide the following information	about the supporte	d organization(s).					
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	anization listed ing document?	(v) Amount of	•	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
					1				1

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1734815.	414,246.	616,136.	864,972.	262,136.	3892305.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1734815.	414,246.	616,136.	864,972.	262,136.	3892305.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						3892305.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1734815.	414,246.	616,136.	864,972.	262,136.	3892305.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	71,042.	55,834.	58,066.	48,454.	77,731.	311,127.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4203432.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectior	501(c)(3)	
	organization, check this box and stop	here					
	ction C. Computation of Publi						
14	Public support percentage for 2018 (li					14	92.60 %
15	Public support percentage from 2017					15	93.22 %
16a	<b>33 1/3% support test - 2018.</b> If the o				14 is 33 1/3% or m	ore, check this box	
	<b>stop here.</b> The organization qualifies	. ,	•				
b	33 1/3% support test - 2017. If the o						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	supported organiza	tion			▶∟
17a	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	: 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check thi	s box and stop h	i <b>ere.</b> Explain in Pa	t VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	<b>stop here.</b> Explair	in Part VI how the	
	organization meets the "facts-and-circ			•			▶∐
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b		nd see instructions	

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### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ı	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					T I	
15	Public support percentage for 2018 (I			column (f))		15	<u>%</u>
16						16	%
	ction D. Computation of Inves			40		14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2018. If the						<b>.</b> .
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2017. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	▶□
20	Drivate foundation If the organization	n did not chack a	boy on line 14, 10	or 10h chock th	nic boy and soo in	etructions	<b>▶</b>   7

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	Sa		
	OI.		
	3b		
	_		
	3c		
	4a		
	4b		
	4c		
	5a		
	- Gu		
	5b		
	5c		
	50		
	6		
	6		
	_		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
_	_		

	t IV Supporting Organizations (continued)			age <b>o</b>
	11 5 5 (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			-110
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		<u> </u>
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	1	
2	Activities Test. Answer (a) and (b) below.	ructions	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
b	3			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on I	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	complete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	t V   Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	inizations <sub>(continued)</sub>				
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.						
7	<b>Total annual distributions.</b> Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the	ne organization is responsive	·				
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2018 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
	•	(i)	(ii)	(iii)			
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018			
_1_	Distributable amount for 2018 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2018 (reason-						
	able cause required- explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2018						
<u>a</u>	From 2013						
b	From 2014						
с	From 2015						
d	From 2016						
е	From 2017						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2018 distributable amount						
<u>_ i</u>	Carryover from 2013 not applied (see instructions)						
_i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2018 from Section D,						
	line 7: \$						
<u>a</u>	Applied to underdistributions of prior years						
b	Applied to 2018 distributable amount						
с	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2018, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2018. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2019. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
a	Excess from 2014						
b	Excess from 2015						
с	Excess from 2016						
	Excess from 2017						
	Evenes from 2018						

Schedule A (Form 990 or 990-EZ) 2018

### THE ELIE WIESEL FOUNDATION FOR

Schedule A	(Form 990 or 990-EZ) 2018 HUMANITY, INC.	13-3398151 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a c	or 17h: Part III line 12:
	line 1; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional part IV, Section E, lines 2, 5, and 6. Also complete this part for any additional part IV, Section E, lines 2, 5, and 6. Also complete this part for any additional part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete this part IV, Section E, lines 2, 5, and 6. Also complete IV, Section E, lines 2, 5, and 6. Also complete IV, Section E, lines 2, 5, and 6. Also complete IV, Section E, lines 2, 5, and 6. Also complete IV, Section E, IV, Sectio	1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	(See instructions.)	

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Organization type (check one):

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

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**2018** 

OMB No. 1545-0047

Name of the organization

THE ELIE WIESEL FOUNDATION FOR

HUMANITY, INC.

Employer identification number

13-3398151

Filers of:		Section:						
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization						
		4947(a)(1) nonexempt charitable trust <b>not</b> 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						
<b>Note:</b> On	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  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							
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or ne contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special I	Rules							
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
but it <b>mu</b>	<b>st</b> answer "No" on F	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 be filing requirements of Schedule B (Form 990, 990-FZ, or 990-PF)						

that it doesn't meet the ming requirements of coneduce B (Form 550, 550 EZ, of 550 FT).

LHA 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) (2018)

Name of organization
THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.

Employer identification number

13-3398151

Parti	Gont ibutors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	DISCOVERY COMMUNICATIONS  ONE DISCOVERY PLACE  SILVER SPRING, MD 20910	\$	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			
2	GOLDMAN SACHS PO BOX 15203 ALBANY, NY 12212	\$ 18,000.	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			
3	KIRSH FAMILY FOUNDATION  2440 W EL CAMINO REAL, STE. 300  MOUNTAIN VIEW, CA 94040	\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	SHEILA JOHNSON ROBBINS  52 EAST 69TH STREET  NEW YORK, NY 10021	\$	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			
5	BRESKY FOUNDATION CORP  9000 W 67TH STREET SUITE 300  MISSION, KS 66202	\$10,000.	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			
6	HAROLD SALMANOWITZ CHARITABLE LEAD TRUST  7501 WISCONSIN AVE, SUITE 1500W  BETHESDA, MD 20814	\$ <u>21,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization
THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.

Employer identification number

13-3398151

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ESTATE OF SEYMOUR TUTELMAN LOUIS P. KAROL, KAROL & SOSNIK, P.C., 521 RXR PLAZA SUITE 521 UNIONDALE, CA 11556	\$\$	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
8	SILICON VALLEY COMMUNITY FOUNDATION  2440 WEST EL CAMINO, SUITE 300  MOUNTAIN VIEW, CA 94040	\$50,000.	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
9	WEINSTEIN JEWISH COMMUNITY CENTER  5403 MONUMENT AVE.  RICHMOND, VA 23226	\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	ALLERGAN FOUNDATION  501 SILVERSIDE ROAD, SUITE 123  WILMINGTON, DE 19809	\$10,000.	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
	Nume, addition Tit	\$	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.)

Name of organization
THE ELIE WIESEL FOUNDATION FOR
HUMANITY, INC.

13-3398151

Employer identification number

Part II	II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization **Employer identification number** THE ELIE WIESEL FOUNDATION FOR 13-3398151 HUMANITY, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(e) Transfer of gift

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.

**Employer identification number** 13-3398151

Par			Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(1)	(a) and the case are
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		ed funds
_	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?	• • • •	
Par			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a hist	orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structu	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and enforcing cons	ervation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conservat	ion easements during the year
_	<b>&gt;</b> \$		1)(4)(5)(1)
8	Does each conservation easement reported on line 2(d) above		
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes t	ne organization's accounting for
Par	conservation easements.  † III   Organizations Maintaining Collections of	Art. Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (ASC		ent and halance sheet works of art
··u	historical treasures, or other similar assets held for public exh	•	•
	the text of the footnote to its financial statements that describ	,	tee of public service, provide, in a drawin,
h	If the organization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, ed	• •	
	relating to these items:	accation, or recourser in farther affect of par	me cervice, provide the renewing amounte
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018

Scho	THE ELII dule D (Form 990) 2018 HUMANIT	E WIESEL	FOUND	ATION	FOR		13-3	39815	1 =	2000
	t III Organizations Maintaining C	ollections of	Art. Hist	orical Tre	easures. o	r Other S	Similar Asset	s (conti	2110d)	age -
	Using the organization's acquisition, accession									
·	(check all that apply):	ori, and other rec	oras, orico	carry or the	ionownig trial	aro a oigir	inicarit doc or ito	CONCOLION	TEOTTE	•
а	Public exhibition		d $\square$	Loan or exc	change progra	ams				
b	Scholarly research		e 🗀		onango progra					
c	Preservation for future generations		•							
4	Provide a description of the organization's co	llections and ex	nlain how th	nev further th	ne organizatio	n's exemn	nt nurnose in Par	+ XIII		
5	During the year, did the organization solicit or			•	•	•		C / AIII.		
J	to be sold to raise funds rather than to be ma						_	Yes		No
Par	t IV Escrow and Custodial Arrang									
1 011	reported an amount on Form 990, Par		inpicte ii tii	o organizatio	on answered	103 0111	om 550, rantiv	, 11110 0, 01		
	Is the organization an agent, trustee, custodia		mediary for	contribution	s or other ass	sets not inc	cluded			
	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII a							100		
	Too, explain the arrangement in tarrying	and complete th	c ronowing	idolo.				Amoun	t	
	Beginning balance						1c	Amoun		
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo							Yes		No
	If "Yes," explain the arrangement in Part XIII.					-	·	103		<b>-</b>
Par	<del> </del>									
	Complete	(a) Current yea		Prior year	(c) Two yea		I) Three years back	(e) Four	r vears	hack
12	Beginning of year balance	(a) carrent yea	(6)	nor your	( <b>6)</b> 1 W 6 y 6 u	10 baok (C	y Tilloo youro buoi	(6)100	yourc	Duon
	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
·										
f	Administrative expenses									
g 2	End of year balance [Provide the estimated percentage of the current p	ont year and hal	anco (lino 1	a column (a	)) bold as:					
a	Board designated or quasi-endowment	ent year end bar	%	g, coluitiii (a	ij) riciu as.					
a h	Permanent endowment	%	70							
0	Temporarily restricted endowment		%							
C	The percentages on lines 2a, 2b, and 2c shou		70							
22	Are there endowment funds not in the posses		nization the	nt are hold a	nd administa	rad for the	organization			
Ja	•	ssion of the orga	ii iizaliOi i liid	at are rielu ar	nu auministei	eu ioi liie	organization		Yes	No
	by:							20(i)	162	INO
	(i) unrelated organizations									
<b>L</b>	(ii) related organizations  If "Yes" on line 3a(ii), are the related organizations	tions listed as re	autirad an C	abadula DO						
_								<b>3b</b>		<u> </u>
Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		naowment	runas.						
. ui	Complete if the organization answered		000 Part I	/ lino 11a S	Soo Form 000	Dort V lin	20.10			
	•							(d) Paa	k vol:	10
	Description of property	(a) Cost basis (inv			t or other (other)		cumulated eciation	( <b>d</b> ) Boo	n vail	iG.
	Land			Dasis	(301)	асрі	33,41011			
	Land	I								
	Buildings									
С	Leasehold improvements			ļ						

Schedule D (Form 990) 2018

e Other

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2018	HUMANITY,	INC
Part VII Investments -	Other Securities.	

Complete if the organization answered "Yes" of (a) Description of security or category (including name of security)	(b) Book value		: Cost or end-of-year mark	ket value
Financial derivatives				
Closely-held equity interests				
Other				
(A) STATE OF ISRAEL BONDS				
(B) L.T.	2,500.	END-OF-YEAR	MARKET VALUE	
(C) MUTUAL FUNDS	541,821.	END-OF-YEAR	MARKET VALUE	
(D) COMPUTERSHARE BOND	165.	END-OF-YEAR	MARKET VALUE	
(E)				
(F)				
(G)				
(H)				
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	544,486.			
art VIII Investments - Program Related.				
Complete if the organization answered "Yes" of				
(a) Description of investment	(b) Book value	(c) Method of valuation	: Cost or end-of-year mark	ket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of		1d. See Form 990, Part X, I		
(a) [	Description		<b>(b)</b> Boo	ok value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
tal. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>		<b>&gt;</b>	
art X Other Liabilities.				
Complete if the organization answered "Yes" of			art X, line 25.	
(a) Description of liability	(1	b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
tal. (Column (b) must equal Form 990, Part X, col. (B) line	25)			
Liability for uncertain tax positions. In Part XIII, provide to organization's liability for uncertain tax positions under I	the text of the footnote to t			

Par	·		Revenue per Re	turn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, lir				328,163.
1				1	320,103.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a	-11,804.		
a	Net unrealized gains (losses) on investments		-11,004.	-	
b	Donated services and use of facilities			-	
c d	Recoveries of prior year grants  Other (Describe in Part XIII.)				
e	Other (Describe in Part XIII.) Add lines 2a through 2d			2e	-11,804.
3	Add lines 2a through 2d Subtract line 2e from line 1			3	339,967.
4	Amounts included on Form 990. Part VIII. line 12, but not on line 1:				3373071
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		406,516.		
	Add lines <b>4a</b> and <b>4b</b>			4c	406,516.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.			5	746,483.
	t XII Reconciliation of Expenses per Audited Financial Sta	atements With	Expenses per F	_	, ,
	Complete if the organization answered "Yes" on Form 990, Part IV, lir				
1	Total expenses and losses per audited financial statements			1	608,858.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	,
а	Donated services and use of facilities	2a			
b	Prior year adjustments	l I			
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	608,858.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	608,858.
Pai	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar			, ,	
	T XI, LINE 4B - OTHER ADJUSTMENTS:				406,516.
					,

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

THE ELIE WIESEL FOUNDATION FOR

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) (2018)

1 Does the organization maintain records to substance?  1 Does the organization maintain records to substance?  2 Describe in Part IV the organization procedures for monitoring the use of grant funds in the United States.  Part III Grant and Other Assistance to Domestic Organization and Domestic Governments. Complete if the organization answered "Yes" on Form 190, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization (i) EIN (c) EIN (g) EIN (g) Amount of organization organization assistance by the organization of (if applicable) (g) Amount of non-cash assistance or grant organization or government organization orga	HUMANIT	Y, INC.						13-3398151			
oriteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part I is an be duplicated if additional space is needed.  1 (a) Name and address of organization or government  (b) EIN (c) IRC section (ff applicable)  (c) IRC section (d) Amount of non-cash assistance  (b) EIN (d) Roseron (d) Amount of non-cash assistance  (e) Amount of non-cash assistance  (fix) Against (d) Poscription of noncash assistance  (h) Purpose of grant of noncash assistance  (	Part I General Information on Gran	ts and Assistance					<u>.</u>				
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Ves" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government  (b) EIN (c) IRC section (d) Amount of cash grant or gassistance or government or gassistance	1 Does the organization maintain reco	rds to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	า			
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Domestic Organizations and Domestic Organizations and Domestic Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization (b) EIN (c) IRC section (ff applicable) (c) Amount of cash grant or government or government organization and process of organization or government organization (b) EIN (c) IRC section (ff applicable) (d) Amount of cosh grant organization pook, FMV, appraisal, other)  1 (a) Name and address of organization (b) EIN (c) IRC section (ff applicable) (d) Amount of cosh grant organization pook, FMV, appraisal, other)  1 (a) Name and address of organization (b) EIN (c) IRC section (ff applicable) (d) Amount of cosh grant organization pook, FMV, appraisal, other)  1 (a) Name and address of organization (b) EIN (c) IRC section (ff applicable) (d) Amount of cosh grant organization pook, FMV, appraisal, other)  1 (a) Name and address of organization (b) EIN (c) IRC section (ff applicable) (d) Amount of cosh grant organization pook, FMV, appraisal, other)  1 (a) Name and address of organization (b) EIN (c) IRC section (ff) Amount of cosh grant organization pook, FMV, appraisal, other)  1 (a) Name and address of organization of the line (ff) Amount of cosh grant organization pook, FMV, appraisal, other)  2 Enter total number of section \$0.1(c)(3) and government organizations listed in the line (ff) Amount of cosh grant organization pook, FMV, appraisal, other											
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government  (b) EIN  (c) IRC section (d) Amount of cash grant or cash											
1 (a) Name and address of organization or government  (b) EIN  (c) IRC section (fl applicable)  (d) Amount of cash grant  (e) Amount of valuation (book, FMV, appraisal, other)  (g) Description of noncash assistance  (h) Purpose of grant or assistance  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization of valuation (book, FMV, appraisal, other)  (a) Amount of (c) Amount of valuation (book, FMV, appraisal, other)  (b) EIN  (c) IRC section (d) Amount of valuation (book, FMV, appraisal, other)  (e) Amount of valuation (book, FMV, appraisal, other)  (g) Description of noncash assistance  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (g) Description of noncash assistance  (h) Purpose of grant organization (book, FMV, appraisal, other)  (g) Description of noncash assistance  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (g) Description of noncash assistance  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organization (book, FMV, appraisal, other)  (h) Purpose of grant organizati	Part II Grants and Other Assistance	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any									
assistance or government (if applicable) (if a	recipient that received more the	nan \$5,000. Part II car	be duplicated if addit	ional space is need	ed.						
		on <b>(b)</b> EIN			non-cash	valuation (book, FMV, appraisal,					
	2 Enter total number of section 501(c)	(3) and government or	anizations listed in th	ue line 1 table	1	1	1	<b>•</b>			
		• •	₹					·			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2

Part III

HUMANITY, INC.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance 0. CASH VALUE THE ELIE WIESEL PRIZE IN ETHICS 10,000. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. SCHEDULE I, PART I, LINE 2: SCHEDULE I, PART III, LINE 1: SINCE 1989, THE ELIE WIESEL FOUNDATION FOR HUMANITY HAS SPONSORED THE PRIZE IN ETHICS ESSAY CONTEST. THIS COMPETITION IS DESIGNED TO CHALLENGE COLLEGE STUDENTS TO ANALYZE URGENT ETHICAL ISSUES CONFRONTING THEM IN TODAY'S COMPLEX WORLD. OPEN TO FULL-TIME JUNIORS AND SENIORS AT ACCREDITED COLLEGES AND UNIVERSITIES THROUGHOUT THE U.S, STUDENTS ARE ENCOURAGED TO WRITE THOUGHT-PROVOKING, PERSONAL ESSAYS. 5 PRIZES ARE AWARDED AT THE FOLLOWING LEVELS: \$500 (2), \$1,500, \$2,500,

Schedule I (Form 990)

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC.

**Employer identification number** 13-3398151

FORM 990, PART VI, SECTION B, LINE 11B:

COPY OF FORM 990 WAS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT WAS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

REQUIRES BOARD MEMBERS AND STAFF TO SIGN A CONFLICT OF INTEREST POLICY EACH YEAR REQUIRING THAT ANY POTENTIAL CONFLICTS BE DISCLOSED.

FORM 990, PART VI, SECTION B, LINE 15:

THE FOUNDATION DOES NOT HAVE AN EXECUTIVE DIRECTOR OR OTHER OFFICERS THAT RECEIVE COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ELIE WIESEL FOUNDATION FOR HUMANITY INC MAINTAINS A WEBSITE WHERE INFORMATION IS POSTED AND AVAILABLE TO THE GENERAL PUBLIC. A COPY OF FORM 990 IS ALSO POSTED. OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE FOUNDATION'S OFFICE.

FORM 990, PART XII, LINE 2C:

THE FOUNDATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT AUDITOR.

FORM 990, PART VIII, LINE 11A

THE ELIE WIESEL FOUNDATION FOR HUMANITY WAS A VICTIM OF A PONZI

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

HUMANITY, INC.	13-3398151
INVESTMENT SCHEME PERPETRATED BY BERNARD MADOFF. THE FOUND	ATION FILED A
CLAIM WITH THE BANKRUPTCY TRUSTEE HANDLING THIS CASE IN TH	E AMOUNT OF
\$10,680,922. THE \$406,516 SHOWN ON FORM 990, PART VIII, L	INE 11A
REPRESENTS A PARTIAL RECOVERY OF THE FOUNDATION'S CLAIM. T	HE FOUNDATION
HAS RECOVERED \$6,958,394.	
FORM 990, PART IX, LINE 16	
THE FOUNDATION LEASES OFFICE SPACE. IN APRIL 2016, THE FO	UNDATION
SIGNED A NON-CANCELABLE AMENDMENT TO THE LEASE FOR ITS CUR	RENT LOCATION
WITH AN UNRELATED THIRD PARTY. THIS LEASE EXPIRES ON MARC	н 31, 2021.

### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or THE ELIE WIESEL FOUNDATION FOR print HUMANITY, INC. 13-3398151 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filina vour 555 MADISON AVE, 20TH FLOOR instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10022 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Code Is For Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 MINA POPAT - C/O THE ELIE WIESEL FOUNDATION FOR The books are in the care of ► HUMANITY, INC. 555 MADISO - NEW YORK, NY 10022 Telephone No. ► 212-490-7788 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2019 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2018 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions. LHA

using EFTPS (Electronic Federal Tax Payment System). See instructions.

any nonrefundable credits. See instructions.

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2019)

0.

3b

### TAX RETURN FILING INSTRUCTIONS

**NEW YORK FORM CHAR500** 

#### FOR THE YEAR ENDING

DECEMBER 31, 2018

#### PREPARED FOR:

THE ELIE WIESEL FOUNDATION FOR HUMANITY, INC. 555 MADISON AVE, 20TH FLOOR NEW YORK, NY 10022

### PREPARED BY:

MAZARS USA LLP 135 WEST 50TH STREET NEW YORK, NY 10020-0002

### AMOUNT OF TAX:

BALANCE DUE OF \$275

#### MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

### **MAIL TAX RETURN TO:**

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

### RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

### **SPECIAL INSTRUCTIONS:**

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

THE ATTACHED COPY OF THE FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

# **CHAR500**

1.General Information

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2018

Open to Public Inspection

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2018 and Ending (mm/dd/yyyy) 12/31/2018							
Check if Applicable: Address Change  Name of Organization: THE ELIE WIESEL FOUNDATION FOR HUMANITY, Employer Identification Number (EIN 13-3398151)							
Name Change Initial Filing	=						
Final Filing Amended Filing	City / State NEW YO	ZIP: DRK, NY 100	22		Telephone: 212 490	-7788	
Reg ID Pending	Website: ELIEW	ESELFOUNDAT	ION.ORG		Email:		
Check your organization's registration category:	s 7A o	nly EPTL only	X DUAL (7A & EPTL)			ration Category in the www.CharitiesNYS.com.	
2. Certification							
See instructions for certif	ication requir	ements. Improper certif	fication is a violation of law tha	t may be subject to	penalties. The	certification requires	
two signatories.							
			this report, including all attach rdance with the laws of the Sta			,	
			MA	ARION WIES	EL		
President or Authorized	Officer:		V	CE PRESID	ENT		
		Signature	MA	Print Name		Date	
Chief Financial Officer or Treasurer: TREASURER							
	Signature Print Name and Title Date						
3. Annual Reporting Exemption							
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both							
. , , ,	actually (DIA) flow) that any late any residential consolidation and all the control of the cont						

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.
3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

### 4. Schedules and Attachments

See the following page			
for a checklist of	Yes	X No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer
schedules and			for fund raising activity in NY State? If yes, complete Schedule 4a.
attachments to			
complete your filing.	Yes	X No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

### 5. Fee

See the checklist on the	7A filing fee:		EPTL filing fee:		Total f	ee:	Make a single check or money order
next page to calculate your							payable to:
fee(s). Indicate fee(s) you							' '
are submitting here:	\$	25.	\$	250.	\$	275.	"Department of Law"

CHAR500 Annual Filing for Charitable Organizations (Updated January 2019)

868451 01-15-19 1019

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<sup>\*</sup>The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

## **CHAR500**

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

### **Checklist of Schedules and Attachments**

Check the schedules you must submit with your CHAR500 as described in Part 4:										
If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)										
If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants										
Check the financial attachments you must submit with your CHAR500:										
X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable										
All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosure and will not be available for public review.										
Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.										
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public	•									
Review Report if you received total revenue and support greater than \$250,000	0 and up to \$750,000.									
X Audit Report if you received total revenue and support greater than \$750,000										
No Review Report or Audit Report is required because total revenue and suppr	·									
We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required										
Calculate Your Fee										
	Is my Registration Category 7A, EPTL, DUAL or EXEMPT?									
E TA I DUAL (I I I I I I TA (	Organizations are assigned a Registration Category upon									
For 7A and DUAL filers, calculate the 7A fee:	registration with the NY Charities Bureau:									
\$0, if you checked the 7A exemption in Part 3a	78 files are registered to called contributions in New York									
X \$25, if you did not check the 7A exemption in Part 3a	<b>7A</b> filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")									
For EPTL and DUAL filers, calculate the EPTL fee:	<b>EPTL</b> filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.									
\$0, if you checked the EPTL exemption in Part 3b	<b>DUAL</b> filers are registered under both 7A and EPTL.									
\$25, if the NET WORTH is less than \$50,000	DOAL mers are registered under both 7A and Er TE.									
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000	<b>EXEMPT</b> filers have registered with the NY Charities Bureau									
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	and meet conditions in <u>Schedule E - Registration</u> Exemption for Charitable Organizations. These									
X \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	organizations are not required to file annual financial reports									
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000	but may do so voluntarily.									
\$1500, if the NET WORTH is \$50,000,000 or more	Confirm your Registration Category and learn more about NY									
Send Your Filing	law at www.CharitiesNYS.com.									
	Where do I find my organization's NET WORTH?									
Send your CHAR500, all schedules and attachments, and total fee to:	NET WORTH for fee purposes is calculated on:									
NIVO Office of the Attendance Occasion	- IRS Form 990 Part I, line 22									
NYS Office of the Attorney General	- IRS Form 990 EZ Part I, line 21									
Charities Bureau Registration Section	- IRS Form 990 PF, calculate the difference between									
28 Liberty Street	Total Assets at Fair Market Value (Part II, line 16(c)) and									
New York, NY 10005	Total Liabilities (Part II, line 23(b)).									

Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

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