Exempt Organization Business Income Tax Return Form **990-T** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2019 or other tax year beginning , 2019, and ending ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) D Employer identification number Check box if Name of organization (Check box if name changed and see instructions.) (Employees' trust, see instructions.) address changed JEROME L. GREENE FOUNDATION **B** Exempt under section **Print** 13-2960852 $X \mid_{501} (C) (3)$ Number, street, and room or suite no. If a P.O. box, see instructions. E Unrelated business activity code 408(e) 220(e) Type (See instructions.) 146 CENTRAL PARK WEST SUITE 1E 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) NEW YORK, NY 10023 C Book value of all assets 52 at end of year Group exemption number (See instructions.) ▶ 667,342,833. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust **H** Enter the number of the organization's unrelated trades or businesses. \triangleright 1 Describe the only (or first) unrelated trade or business here ▶PARTNERSHIP INVESTMENTS . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. Yes X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes." enter the name and identifying number of the parent corporation. The books are in care of ▶CHRISTINA MCINERNEY Telephone number ► 212-688-1550 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales Less returns and allowances 1 c b Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 3 3 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) b 4b Capital loss deduction for trusts С 4c 36,569. 36,569. ATCH 1 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 6 7 Unrelated debt-financed income (Schedule E) 8 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) Other income (See instructions; attach schedule) 12 36,569. 36,569. Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K). 15 Salaries and wages 15 16 Repairs and maintenance 16 17 17 Interest (attach schedule) (see instructions) 18 18 19 Taxes and licenses 19 Depreciation (attach Form 4562). 20 Less depreciation claimed on Schedule A and elsewhere on return 21 21b 22 22 Contributions to deferred compensation plans 23 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I)

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2019)

36,569.

36,569.

26

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30

Unrelated business taxable income. Subtract line 30 from line 29

Excess readership costs (Schedule J)

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)

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Form **8868**

(Rev. January 2020)

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. 1545-0047

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

iling of this	form, visit www.irs.gov/e-file-providers/e-file-f	or-charities	-and-non-profits.				
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).				
•	ons required to file an income tax return othe orm 7004 to request an extension of time to f		, ,	O-C filers), partnerships,	RE	MICs	, and trusts
Гуре or	Name of exempt organization or other filer, see in	structions.		Taxpayer identification nu	mbe	r (TIN	l)
orint	JEROME L. GREENE FOUNDATION			13-296085	2		
ile by the lue date for	Number, street, and room or suite no. If a P.O. box, see instructions. 146 CENTRAL PARK WEST SUITE 1E						
iling your eturn. See	City, town or post office, state, and ZIP code. For		dress see instructions			—	
nstructions.	NEW YORK, NY 10023	a roroigir aa	aroso, coo mondonone.				
Enter the Re	eturn Code for the return that this application	is for (file	a separate application fo	or each return)			0 7
Application		Return	Application				Return
s For		Code	Is For				Code
	Form 990-EZ	01	Form 990-T (corporat	on)			07
Form 990-BI		02	Form 1041-A	n individual)			08
orm 4720 (orm 990-Pf	rm 4720 (individual) 03 Form 4720 (other than individual) 09						
						11	
	(trust other than above)	06	Form 8870				12
Telephono If the orga If this is for the whole Is the with the	e No. ► 212 688-1550 anization does not have an office or place of lor a Group Return, enter the organization's for e group, check this box e names and TINs of all members the extensions.	business ir ur digit Gro f it is for pa on is for.	Fax No. In the United States, check the pup Exemption Number (art of the group, check the public than the pu	ck this box		If and a	this is attach
•	est an automatic 6-month extension of time u			20 , to file the exempt	org	aniz	ation return
XXDIf the tage	organization named above. The extension is calendar year 20 19 or tax year beginning	, 20	, and ending	eturn Final returr	_		
	application is for Forms 990-BL, 990-PF, 99	90-T, 4720), or 6069, enter the	tentative tax, less any			
	undable credits. See instructions.	,	,	,	3a	\$	15,000.
	application is for Forms 990-PF, 990-T,	4720, o	r 6069, enter any re	fundable credits and		<u> </u>	
estima	ted tax payments made. Include any prior yea	r overpayn	nent allowed as a credit		3b	\$	15,000.
c Balanc	e due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	quired, by using EFTPS			
(Electro	onic Federal Tax Payment System). See instru	ctions.			3с	\$	0.
Caution: If you	u are going to make an electronic funds withdrawa	I (direct deb	it) with this Form 8868, se	e Form 8453-EO and Form	1 88°	'9-EC) for payment
nstructions.							
or Privacy A	act and Paperwork Reduction Act Notice, see instr	uctions.			Forn	n 886	68 (Rev. 1-2020)

13-2960852

Par	t III Total Unrelated Business Taxable Income		
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (s	see	
	instructions)	32	36,569
33	Amounts paid for disallowed fringes		
34	Charitable contributions (see instructions for limitation rules)		
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract I		
	34 from the sum of lines 32 and 33	1 1	36,569
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (s		
30		1 1	
0.7	instructions)		36,569
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35		<u> </u>
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		1,000
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 3	·	25 560
	enter the smaller of zero or line 37	39	35,569
_	t IV Tax Computation		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	.▶ 40	7,469
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax	on	
	the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041)	.▶ 41	
42	Proxy tax. See instructions	.▶ 42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	7,469
Par			
46 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a		
	Other credits (see instructions)		
	General business credit. Attach Form 3800 (see instructions)		
	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45		7,469
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedu		.,,103
			7,469
49 50	Total tax. Add lines 47 and 48 (see instructions)		7,103
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	
	Payments: A 2018 overpayment credited to 2019	20	
	zero commence ampaymente i i i i i i i i i i i i i i i i i i i]	
	Tax deposited with Form 8868		
	Foreign organizations: Tax paid or withheld at source (see instructions)		
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941)		
g	Other credits, adjustments, and payments: Form 2439		
	Form 4136 Other Total ▶ 51g		
52			4 = 000
52	Total payments. Add lines 51a through 51g	52	15,000
52 53		52 53	15,000
	Total payments. Add lines 51a through 51g		•
53	Total payments. Add lines 51a through 51g	53	15,000 7,531
53 54	Total payments. Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached. Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶7,531. Refunded	53 54 55 1 > 56	•
53 54 55 56	Total payments. Add lines 51a through 51g	53 54 55 1 > 56	•
53 54 55 56	Total payments. Add lines 51a through 51g Estimated tax penalty (see instructions). Check if Form 2220 is attached. Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶7,531. Refunded	53 54 55 55 1 > 56 etions)	7,531
53 54 55 56 Par	Total payments. Add lines 51a through 51g	53 .► 54 .► 55 1 ► 56 ctions)	7,531 authority Yes No
53 54 55 56 Par	Total payments. Add lines 51a through 51g	53 54 55 55 56 ctions) e or other n may have	7,531 authority Yes No
53 54 55 56 Par	Total payments. Add lines 51a through 51g . Estimated tax penalty (see instructions). Check if Form 2220 is attached. Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed . Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid . Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531 . Refunded to Statements Regarding Certain Activities and Other Information (see instruction of lines during the 2019 calendar year, did the organization have an interest in or a signature over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	53 54 55 55 56 ctions) e or other n may have	7,531 authority Yes No
53 54 55 56 Par	Total payments. Add lines 51a through 51g	53 . > 54 . > 55 . > 56 ctions) e or other n may have the foreign	authority Yes No ye to file n country X
53 54 55 56 Par 57	Total payments. Add lines 51a through 51g. Estimated tax penalty (see instructions). Check if Form 2220 is attached. Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed. Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531. Refunded Tax due, If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531. Refunded Tax due, If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want: Credited to 2020 estimated tax ▶ 7, 531. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Refunded Tax due, If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Refunded Tax due, If line 52 is less th	53 . > 54 . > 55 . > 56 ctions) e or other n may have the foreign	authority Yes No ye to file n country X
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Form 990-T ((2019)										F	Page 3
Schedul	e A - Cost of Go	ods Sold.	Enter method	d of invent	ory valuatio	n J	>					
	tory at beginning of ye							ar	6			
2 Purch								ld. Subtract line				
3 Cost	of labor				6 from	ı lir	ne 5. Enter	here and in Part				
	ional section 263A cos				I, line 2	2			7			
(attac	ch schedule)	4a						section 263A (w		espect to	Yes	No
	costs (attach schedule							or acquired for		•		
	. Add lines 1 through 4	<i>'</i>										Х
	C - Rent Income		Property a	nd Perso	nal Prope	rty	Leased V	Vith Real Proper	tv)			
(see insti		•				-,			- ,			
	on of property											
	1 1 7											
(2)												
(3)												
(4)												
(· /		2. Rent rec	eived or accru	ed								
(a) France						- ut	/:f th	2(a) Daduations di			tha inaa	
	personal property (if the p sonal property is more tha				personal prop or personal prop			3(a) Deductions di in columns 2(ome
	more than 50%)		50% o	if the rent is	based on prof	it or	income)	(,, (,,				
(1)												
(1)												
(2)												
(3)												
(4) T-4-1			T-4-1									
Total			Total					(b) Total deductio				
	come. Add totals of co	` '	` '					Enter here and on				
	n page 1, Part I, line 6, E - Unrelated De			o inatruati	ono)			Part I, line 6, colur	Ш (Б)	<u> </u>		
Scriedule	e E - Unirelateu De	DI-FINANCEO	income (se		ons)		3. [Deductions directly cor	nected	with or allocab	le to	
	1. Description of debt	financed property		1	income from o		.	debt-financed property			10 10	
	1. Description of debt	-ilitarioca property		1	roperty	ū		ht line depreciation	(b) Other deductions			
(4)							(alla	ich schedule)		(attach sched	iule)	
(1)												
(2)												
(3)												
(4)		5 A	Contact to a dia									
	nount of average isition debt on or	Average ac of or allo			Column		7. Gross	income reportable		Allocable dec		
allocab	le to debt-financed	debt-finance	ed property	1	divided column 5			n 2 x column 6)	(colu	ımn 6 x total ı 3(a) and 3(ns
	y (attach schedule)	(attach so	chedule)	Бу						J(a) and J(D))	
(1)						%						
(2)						%						
(3)						%						
(4)						%						
								re and on page 1, ne 7, column (A).		er here and cott. I. line 7. col		
							raiti, III	ie 7, Column (A).	rai	i, iiile 7, COI	u11111 (E	٥).
Totals												
Total divide	ands-received deduction	ne included in	column 8									

Form **990-T** (2019)

Page 4

Schedule F – Interest, Ann	uities, Royalties			om Contro introlled Or			t ions (see	e instructio	ons)		
Name of controlled organization	2. Employer identification numb	CI		ated income nstructions)		of specified ents made	included	f column 4 th in the contro on's gross in	olling	6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organia	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruct			Total of specifi ayments made		includ	rt of column ed in the co zation's gross	ntrolling		Deductions directly nnected with income in column 10	
(1)											
(2)											
(3)											
(4)											
Totals Schedule G-Investment I	ncome of a Sec	ction 501((c)(7),	(9), or (17		Part I		ructions)		ter here and on page 1, art I, line 8, column (B).	
1. Description of income	2. Amount of	income		directly col (attach scl	nnected			t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)	
<u>(1)</u>											
(2)											
(3)											
(4)	Enter here and o									Enter here and on page 1 Part I, line 9, column (B)	
Totals	empt Activity In	come, Ot	her Th	an Advert	ising Ir	ncome (see instru	ctions)			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Experdirect connected production unrelated business in	ly d with on of ed	4. Net incor from unrela or business 2 minus co If a gain, c cols. 5 thre	ted tradé (column lumn 3). ompute	from ac	s income tivity that unrelated s income	6. Experattributa	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, F line 10, co	art I,							Enter here and on page 1, Part II, line 25.	
Schedule J- Advertising Ir	ncome (see instru	uctions)									
Part I Income From Per			onsol	idated Ba	sis						
	2. Gross			4. Adver	tising	5 Oir		0 Decide		7. Excess readership costs (column 6	
1. Name of periodical	advertising income	3. Dire advertising		2 minus c a gain, co cols. 5 thr	ol. 3). If mpute	l	culation :ome	6. Reade costs		minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))											

Form **990-T** (2019)

Form 990-T	(2019)	JEROME	L. GI	REENE	FOUNDATION			13-296	0852	Page 5
Part II	Income From Pe	eriodicals Repo	rted	on a S	Separate Basis	(For each periodi	cal listed ir	Part II,	fill in	columns
	2 through 7 on a				•	,				

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1-5)						
Schedule K - Compensatio	n of Officers, D	Directors, and Tr	ustees (see instr	uctions)		
1 Namo		2	Titlo	3. Percent of	4. Compensatio	n attributable to

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

Form **990-T** (2019)

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

VF CENTER ASSOCIATES LP VFCA GP LLC

36,203. 366.

INCOME (LOSS) FROM PARTNERSHIPS

36,569.

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation • Go to www.irs.gov/Form926 for instructions and the latest information.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026 Attachment Sequence No. 128

Part I U.S. Transferor Information (see instructions)

Name	e of transferor		Identifying number (s	see instruction	ons)	
	JEROME L GREENE FOUNDATION		13-2960852			
1	Is the transferee a specified 10%-owned foreign corporation that	is not a controlled foreign co		Yes		No
2	If the transferor was a corporation, complete questions 2a through					
а	If the transfer was a section 361(a) or (b) transfer, was the trans	feror controlled (under sectio	n 368(c)) by	_		
	five or fewer domestic corporations?			Yes		No N/
b	Did the transferor remain in existence after the transfer?			Yes		No
	If not, list the controlling shareholder(s) and their identifying numl					
	Controlling shareholder	Ident	ifying number			
	If the transferor was a member of an affiliated group filing a	a consolidated return was	it the narent			
·			· -	Yes		No ar
	corporation? If not, list the name and employer identification number (EIN) of the company of the corporation of the corporation.	he parent corporation		_ res		No N/
	in not, not the name and employer identinoation number (Enty of the	no parent corporation.				
	Name of parent corporation	EIN of p	arent corporation	ı		
Ь	Have basis adjustments under section 367(a)(4) been made?			Yes		No N
u	That's basis adjustification and social con (a)(1) best made.			_ 100		140 217
3	If the transferor was a partner in a partnership that was the a	actual transferor (but is not	treated as such	under se	ction	367),
	complete questions 3a through 3d.	,				•
а	List the name and EIN of the transferor's partnership.					
	Name of neutrovokin	FIN	- £ t - -			
	Name of partnership	EIN	of partnership			
	Did the partner pick up its pro rata share of gain on the transfer o			Yes		No
	Is the partner disposing of its $\mbox{\it entire}$ interest in the partnership?			Yes		No
d	Is the partner disposing of an interest in a limited partnership t	<u> </u>		¬ -		
	securities market?			Yes	Ш	No
	Transferee Foreign Corporation Information (see ins	tructions)				
4	Name of transferee (foreign corporation)		5a Identifying n	umber, if	any	
	S MEZZANINE PRIVATE INVESTORS OFFSHORE III	L.P.	Eh Dafarra in			
6	Address (including country) C/O JP MORGAN		5b Reference ID (see instructions			
	270 PARK AVE, 5TH FLOOR		•	')		
_	NEW YORK, NY 10017 USA	Am. 1-41-1-2	MEZZIII			
7	Country code of country of incorporation or organization (see ins	tructions)				
	CJ					
8	Foreign law characterization (see instructions)					
	EXEMPTED LIMITED PARTNERSHIP					
9	Is the transferee foreign corporation a controlled foreign corporat	ion?		Yes	X	No

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A - Cash (a) (b) (d) (e) Type of Date of Description of Fair market value on Cost or other Gain recognized on property transfer date of transfer basis transfer property Cash 730,776.00 VARIOUS Was cash the only property transferred? If "Yes," skip the remainder of Part III and go to Part IV. Section B - Other Property (other than intangible property subject to section 367(d)) N/A (d) (e) Type of Date of Description of Fair market value on Cost or other Gain recognized on property transfer property date of transfer basis transfer Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No N/A 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? No N/A Yes If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. d Enter the transferred loss amount included in gross income as required under section 91 ▶\$ No N/A Did the transferor transfer property described in section 367(d)(4)? If "No," skip Section C and questions 14a through 15. Section C - Intangible Property Subject to Section 367(d) N/A (f) Income inclusion (b) (c) (d) Type of (e) Date of Description of Useful Arm's length price property Cost or other basis for year of transfer transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Totals

Form 926 (Rev. 11-2018) Page **3**

14a b c	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years?	Yes Yes Yes		No No No	N/A
45	Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$				
15	Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	Yes		No :	N/A
Supp	lemental Part III Information Required To Be Reported (see instructions)				
Part	Additional Information Regarding Transfer of Property (see instructions)				
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.				
	(a) Before 0.7300 % (b) After 0.7300 %				
17	Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351				
18	Indicate whether any transfer reported in Part III is subject to any of the following.				
а	Gain recognition under section 904(f)(3)	Yes	-	No	
b	Gain recognition under section 904(f)(5)(F)	Yes		No	
С	Recapture under section 1503(d)	Yes	Х	No	
d	Exchange gain under section 987	Yes	X	No	
19	Did this transfer result from a change in entity classification?	Yes	Х	No	
20 a	Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions	Yes	Х	No	
	If "Yes," complete lines 20b and 20c.				
b	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)		N	I/A	
c	Did the domestic corporation not recognize gain or loss on the distribution of property because the				
	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes		No 1	N/A
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation				•
	covered by section 367(e)(1)? See instructions	Yes		No :	N/A

Form **926** (Rev. 11-2018)

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation • Go to www.irs.gov/Form926 for instructions and the latest information.

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026 Attachment Sequence No. 128

Part I U.S. Transferor Information (see instructions)

Name	of transferor		Identifying number	(see instruction	ons)
	JEROME L GREENE FOUNDATION		13-296085	2	
1	Is the transferee a specified 10%-owned foreign corporation tha	t is not a controlled foreign co	orporation?	X Yes	No
2	If the transferor was a corporation, complete questions 2a through	gh 2d.			
а	If the transfer was a section 361(a) or (b) transfer, was the trans	sferor controlled (under sectio	n 368(c)) by		
	five or fewer domestic corporations?			Yes	No N
b	Did the transferor remain in existence after the transfer?			X Yes	No
	If not, list the controlling shareholder(s) and their identifying num	ber(s).			
	Controlling shareholder	Ident	ifying number		
	If the transferor was a member of an affiliated group filing a	a consolidated return was	it the perent		
·				Vac	No No
	corporation? If not, list the name and employer identification number (EIN) of t	he parent corporation	L	Yes	No N/
	in not, list the name and employer identification number (Eliv) or t	ne parent corporation.			
	Name of parent corporation	EIN of p	arent corporation	on	
- Н	Have basis adjustments under section 367(a)(4) been made?			Yes	No N
u	Thave basis adjustificities under section our (a)(4) been made:			103	NO IV/
3	If the transferor was a partner in a partnership that was the a	actual transferor (but is not	treated as such	n under se	ction 367),
	complete questions 3a through 3d.	•			•
а	List the name and EIN of the transferor's partnership.				
	Name of neutropakin	=11.			
	Name of partnership	EIN	of partnership		
	Did the partner pick up its pro rata share of gain on the transfer of			Yes	No
	Is the partner disposing of its $\mbox{\it entire}$ interest in the partnership?			Yes	No
d	Is the partner disposing of an interest in a limited partnership	9 9			
	securities market?			Yes	No
Pai	Transferee Foreign Corporation Information (see ins	structions)			
4	Name of transferee (foreign corporation)		5a Identifying	number, if	any
SO	F XI PRIVATE INVESTORS OFFSHORE 2, LP				
6	Address (including country) C/O JP MORGAN		5b Reference		
	270 PARK AVE, 5TH FLOOR		(see instructio	ns)	
	NEW YORK, NY 10017 USA		STARWOODS	OFXI	
7	Country code of country of incorporation or organization (see ins	structions)			
	CJ				
8	Foreign law characterization (see instructions)				
	EXEMPTED LIMITED PARTNERSHIP				
9	Is the transferee foreign corporation a controlled foreign corpora	tion?		Yes	X No
F T			1	F 026 /	D 44 0042

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A - Cash (a) (b) (d) (e) Type of Date of Description of Fair market value on Cost or other Gain recognized on property transfer date of transfer basis transfer property Cash 1,724,667.00 VARIOUS Was cash the only property transferred? If "Yes," skip the remainder of Part III and go to Part IV. Section B - Other Property (other than intangible property subject to section 367(d)) N/A (d) (e) Type of Date of Description of Fair market value on Cost or other Gain recognized on property transfer property date of transfer basis transfer Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No N/A 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No N/A If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. d Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? No N/A If "No," skip Section C and questions 14a through 15. Section C - Intangible Property Subject to Section 367(d) N/A (f) Income inclusion (b) (c) (d) Type of (e) Date of Description of Useful Arm's length price property Cost or other basis for year of transfer transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Totals

Form 926 (Rev. 11-2018) Page **3**

14a b c	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years?	Yes Yes Yes		No N/A No
15	Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	Yes		No N/A
Supp	Iemental Part III Information Required To Be Reported (see instructions) N/A			
. .	Additional Information Depending Transfer of Depending to the state of			
Part	Additional Information Regarding Transfer of Property (see instructions)			
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.			
	(a) Before 5.6700 % (b) After 5.6700 %			
17	Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351			
18	Indicate whether any transfer reported in Part III is subject to any of the following.			
а	Gain recognition under section 904(f)(3)	Yes	Х	No
b	Gain recognition under section 904(f)(5)(F)	Yes	Х	No
С	Recapture under section 1503(d)	Yes	Х	No
d	Exchange gain under section 987	Yes		No
19	Did this transfer result from a change in entity classification?	Yes		No
20 a	Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions	Yes	Х	No
	If "Yes," complete lines 20b and 20c.			
b	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)		N	/A
C	Did the domestic corporation not recognize gain or loss on the distribution of property because the			
	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes		No N/A
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation			
	covered by section 367(e)(1)? See instructions	Yes		No N/A

Form **926** (Rev. 11-2018)

(Rev. November 2018) Department of the Treasury

Return by a U.S. Transferor of Property to a Foreign Corporation • Go to www.irs.gov/Form926 for instructions and the latest information.

▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment Sequence No. 128

OMB No. 1545-0026

U.S. Transferor Information (see instructions)

Name of transferor	Identifying number (see instructions)
JEROME L GREENE FOUNDATION	13-2960852
1 Is the transferee a specified 10%-owned foreign corporation	that is not a controlled foreign corporation? X Yes No
2 If the transferor was a corporation, complete questions 2a the	rough 2d.
a If the transfer was a section 361(a) or (b) transfer, was the tr	
five or fewer domestic corporations?	
b Did the transferor remain in existence after the transfer?	X Yes No
If not, list the controlling shareholder(s) and their identifying n	umber(s).
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filir	a consolidated return was it the parent
corporation? If not, list the name and employer identification number (EIN)	Yes No
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(4) been made?	Yes No
· · · · · · · · · · · · · · · · · · ·	ne actual transferor (but is not treated as such under section 367
complete questions 3a through 3d.	
a List the name and EIN of the transferor's partnership.	
Name of partnership	EIN of partnership
b Did the partner pick up its pro rata share of gain on the transf	er of partnership assets? Yes No
c Is the partner disposing of its entire interest in the partnership	
d Is the partner disposing of an interest in a limited partnersh	
securities market?	
Part Transferee Foreign Corporation Information (see	instructions)
4 Name of transferee (foreign corporation)	5a Identifying number, if any
PEG SECONDARY PRIVATE EQUITY INVESTORS OFFS	SHORE SPECIAL III LP
6 Address (including country)	5b Reference ID number
ONE CAPITAL PLACE, SHEDDEN RO	DAD GEORGE TOWN (see instructions)
GRAND CAYMAN, 15TH FLOOR, KY	
7 Country code of country of incorporation or organization (see	
CJ	
8 Foreign law characterization (see instructions)	
EXEMPTED LIMITED PARTNERSHIP	
9 Is the transferee foreign corporation a controlled foreign corp	oration? Yes X No

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A - Cash (a) (b) (d) (e) Type of Date of Description of Fair market value on Cost or other Gain recognized on property transfer date of transfer basis transfer property Cash 518,519.00 VARIOUS Was cash the only property transferred? If "Yes," skip the remainder of Part III and go to Part IV. Section B - Other Property (other than intangible property subject to section 367(d)) N/A (d) (e) Type of Date of Description of Fair market value on Cost or other Gain recognized on property transfer property date of transfer basis transfer Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? No N/A Yes 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? No N/A Yes If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. d Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? No N/A If "No," skip Section C and questions 14a through 15. Section C - Intangible Property Subject to Section 367(d) N/A (f) Income inclusion (b) (c) (d) Type of (e) Date of Description of Useful Arm's length price property Cost or other basis for year of transfer transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Totals

Form 926 (Rev. 11-2018) Page **3**

14a b c d	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years?	Yes Yes Yes		No N/A No No
Sunn	olemental Part III Information Required To Be Reported (see instructions) N/A			
				
Part	Additional Information Regarding Transfer of Property (see instructions)			
16	Enter the transferor's interest in the transferee foreign corporation before and after the transfer.			
4-7	(a) Before 2.8858 % (b) After 2.8858 %			
17	Type of nonrecognition transaction (see instructions) ► IRC SECTION 351			
18	Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3)	Vac	Х	No
a		Yes	X	
b	Gain recognition under section 904(f)(5)(F)	Yes		No
C	Recapture under section 1503(d)	Yes	X	No
d	Exchange gain under section 987	Yes	X	No
19	Did this transfer result from a change in entity classification?	Yes	X	No
20 a	1 1 7 7	Yes	X	No
	If "Yes," complete lines 20b and 20c.			T / TA
b	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) Signature of the description and the distribution of the property because the			1/A
С	Did the domestic corporation not recognize gain or loss on the distribution of property because the			No N/A
0.4	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes		NO TAL
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation			NI NT / 7
	covered by section 367(e)(1)? See instructions	Yes		No N/A

Form **926** (Rev. 11-2018)