

Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2018

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/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning **FEBURARY 4TH**, 2018, and ending **FEBURARY 2ND**, 20 **19**

Name of foundation: **HBC FOUNDATION** *SAYS*

Number and street (or P.O. box number if mail is not delivered to street address): **225 LIBERTY STREET FL 24TH**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **NEW YORK, NY 10281**

A Employer identification number: **63-1207483**

B Telephone number (see instructions): **646-802-2813**

C If exemption application is pending, check here *6*

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

G Check all that apply. Initial return Initial return of a former public charity

Final return Amended return

Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation *04*

Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **1,344,093**

J Accounting method: Cash Accrual

Other (specify) _____

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

3/4

SCANNED OCT 23 2019

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,754,797			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	13,235	13,235		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,768,032	13,235			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	485,003			2,968
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	281			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	485,284			2,968
	25 Contributions, gifts, grants paid	1,368,655			1,368,655
26 Total expenses and disbursements. Add lines 24 and 25	1,853,939			1,371,623	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-85,907				
b Net investment income (if negative, enter -0-)		13,235			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	1,429,999	1,344,093	1,344,093
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)	1,429,999	1,344,093	1,344,093	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
23	Total liabilities (add lines 17 through 22)	NONE	NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted	1,429,999	1,344,093	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	1,429,999	1,344,093		
31	Total liabilities and net assets/fund balances (see instructions)	1,429,999	1,344,093		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1,429,999
2	Enter amount from Part I, line 27a	-85,907
3	Other Increases not included in line 2 (itemize) ▶	
4	Add lines 1, 2, and 3	1,344,093
5	Decreases not included in line 2 (itemize) ▶	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	1,344,093

Part VII-A Statements Regarding Activities (continued)

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	✓	
14	The books are in care of ▶ SAKS INCORPORATED ATTN: DAVID SCHWARTZ Telephone no. ▶ 646-802-2274 Located at ▶ 225 LIBERTY STREET, 31ST FL, NEW YORK, NY ZIP+4 ▶ 10281		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		✓

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling N/A

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

DAVID SCHWARTZ - 225 LIBERTY STREET, FL31, NEW YORK NY 10281

b The form in which applications should be submitted and information and materials they should include:

VARIOUS

c Any submission deadlines:

VARIOUS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

TAX EXEMPT UNDER 501 (C) (3); TYPICALLY ASSOCIATED WITH EDUCATION, ARTS AND CULTURE, AND HEALTH AND WELLNESS

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
SEE ATTACHMENT 1 FOR GRANTS EXPENSES				2,968
SEE ATTACHMENT 2 FOR CONTRIBUTIONS				1,334,155
SEE ATTACHMENT 3 FOR GRANTS				34,500.00
Total				1,371,623
<i>b Approved for future payment</i>				
Total				NONE

OTHER PROFESSIONAL FEES

STATEMENT 1

<u>Description</u>	<u>Expense Per Book</u>	<u>Net Inv Income</u>	<u>Adj Net Income</u>	<u>Charitable Purpose</u>
International Scholarship & Tuition Services	2,968	-	-	2,968
Adeptus Partners, LLC	13,405			
Bizzabo Inc	3,175			
Business Wire Canada	1,425			
CAA	61,706			
Gramercy Park Hotel	45,748			
Saks Payroll	149,717			
Hear No Evil Inc	2,368			
Misc Admin Expense	5,647			
Official Pictures Inc	21,982			
Red Urban	35,000			
Rufus Wainwright	85,000			
Scoots Flowers	3,650			
Simposon Tacher & Barlett LLP	27,875			
Stef Nava	1,500			
Steinway & Sons	1,915			
The Firm	17,739			
Wells Fargo Service Charge	4,183			
Total Form 990-PF Pg 1, Ln 16	485,003	-	-	2,968

TAXES

STATEMENT 2

<u>Description</u>	<u>Expense Per Book</u>	<u>Net Inv Income</u>	<u>Adj Net Income</u>	<u>Charitable Purpose</u>
United States Treasury	(280 52)	-	-	-
Total Form 990-PF Pg 1, Ln 18	(281)	-	-	-

RECIPIENT NAME	ADDRESS	RELATIONSHIP	FOUNDATION		AMOUNT
			STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	
Bring Change to Mind	San Francisco, CA	None	NC	Charity	225,705
Business Thrives	New York, NY	None	NC	Charity	25,000
Columbia University	New York, NY	None	NC	Charity	250,000
Mental Health First Aid	New York, NY	None	NC	Charity	2,200
NAMI	New York, NY	None	NC	Charity	10,250
NAMI Walks	New York, NY	None	NC	Charity	200,000
National Education Alliance for Borderline Personality Disorder	New York, NY	None	NC	Charity	100,000
New York Presbyterian Fund, Inc	New York, NY	None	NC	Charity	25,000
PeaceLove Foundation	New York, NY	None	NC	Charity	20,000
The Jed Foundation	New York, NY	None	NC	Charity	325,000
New York Times	New York, NY	None	NC	Charity	145,000
Diaster Relief	New York, NY	None	NC	Charity	6,000
					1,334,155

SAKS INCORPORATED FOUNDATION
 FORM 990-PF, PART XV, LINE 3a

63-1207483

Last Name	First Name	Check #	College Name	Award Amt	School Year	Foundation Status of Recipient
Rossi	Gabriella	396561	St John Vianney	\$ (3,000 00)	2018-19	NC
Rossi	Daniella	396560	St John Vianney	\$ (3,000 00)	2018-19	NC
Celis	Aliyah	396557	St John Vianney Catholic School	\$ (3,000 00)	2018-19	NC
Karasinski	Christopher	396558	Academy Elite	\$ (3,000 00)	2018-19	NC
Sergoyan	Narek	396562	Armen Avetisyan Basketball League	\$ (3,000 00)	2018-19	NC
Moshel	Steven	396559	North Shore Hebrew Academy High School	\$ (3,000 00)	2018-19	NC
Trejo	Yaima	396563	CALVARY CITY CHRISTIAN ACADEMY	\$ (3,000 00)	2018-19	NC
Chamberlain	Jacob	396493	University of Tulsa	\$ (1,500 00)	2018-19	NC
Buda	Megan	396491	Manchester Community College	\$ (2,000 00)	2018-19	NC
Jean-Bart	Sandy	396494	Miami Dade College	\$ (2,000 00)	2018-19	NC
Rodriguez	Katherine	396496	UC Regents	\$ (2,000 00)	2018-19	NC
Patel	Karan	396495	University of Maryland-College Park	\$ (2,000 00)	2018-19	NC
Cavett	Aubryn	396492	Hinds Community College	\$ (2,000 00)	2018-19	NC
Thicklen	Akiyla	396497	University of Southern Mississippi	\$ (2,000 00)	2018-19	NC
				<u>\$ 34,500 00</u>		
TOTAL SCHOLARSHIPS AWARDED				<u><u>\$ 34,500 00</u></u>		

Schedule of Contributors

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

HBC Foundation

Employer identification number

62-1207483

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % 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 **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization HBC Foundation	Employer identification number 62-1207483
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Part I Contributors (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	Perry Ellis ----- P.O. BOX 227686 ----- Miami, FL 33172 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Lord & Taylor LLC ----- 250 Highland Park Blvd ----- Wikes Barre, PA 18702 -----	\$ 220,686	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Wilkie Farr & Gallagher LLC ----- 787 Seventh Avenue ----- New York, NY 10019 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Mastercard Incorporated ----- 2000 Purchase Street ----- Purchase, NY 10577 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	MetLife ----- 200 Park Avenue, 5n 840 ----- New York, NY 10166 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	3.1 Phillip Lim ----- 304 Hudson Street Suite 800 ----- New York, NY 10013 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization HBC Foundation	Employer identification number 62-1207483
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Part I Contributors (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
7	Caleres ----- 1325 Avenue of the Americas, 34th Floor ----- New York, NY 10019 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	John Varvatos ----- 26 West 17th Street Floor 10 ----- New York, NY 10011 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	BC International Group Inc ----- 922 Riverview Drive ----- Totowa, NJ 07512 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	R.G. Sharp ----- 231 West 39th Street Suite 720 ----- New York NY 10018 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	The Echo Foundation ----- 10 East 40th Street ----- New York, NY 10016 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	Betsy & Adam Sales Inc ----- 525 7th Avenue, ----- New York, NY 10018 -----	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization HBC Foundation	Employer identification number 62-1207483
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Part I Contributors (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
13	Xscape Evenings Ltd 9 Bond St, New York, NY 10018	\$ 12,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	PVH Foundation 200 Madison Avenue New York, NY 10016	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	Laurice EL Badry Rahme Ltd 9 Bond St, New York, NY 10012	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	Giorgio Armani Emporio Armani 450 West 15th Street 3rd Floor New York NY 10011	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	Akris Inc 835 Madison Avenue New York, NY 10021	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	Deva Inc 450 West 15th St Suite 501 New York, NY 10011	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization HBC Foundation	Employer identification number 62-1207483
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Part I Contributors (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
19	ThoughtWorks Inc ----- 99 Madison Avenue 15th FL ----- New York, NY 10016 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	Keneth Cole ----- 603 West 50th St ----- New York, NY 10019 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
21	Criteo ----- 387 Park Avenue South ----- New York, NY 10016 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
22	Chanel ----- 9 W 57th Street 44th Fl ----- New York NY 10019 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
23	Michael Kors Inc ----- 11 West 42nd Street 16th Floor ----- New York, NY 10036 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
24	Natori ----- 180 Madison Avenue 18th Fl ----- New York, NY 10036 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	D.F.A. New York LLC 318 W 39TH New York, NY 10018	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
26	Adrianna Papell 500 7th Avenue 10th FL New York, NY 10018	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
27	USI Insurance Services LLC 180 Park Avenue 1st Floor Florham Park NJ, 07932	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
28	St John 17522 Armstrong Ave Irvine CA 92614	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
29	Valentino USA 11 West 42nd Street 26th Floor New York, NY 10036	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
30	HB Fashions Inc 55 Water Street, 48th Floor New York, NY 10041	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	EVENTUS SOLUTIONS GROUP LLC 9777 PYRAMID COURT SUITE 160 ENGLEWOOD CO 80112	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
32	MERKLE INC 32 6TH AVENUE 18TH FLOOR New York, NY 10041	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
33	SAMUEL L EDELMAN 1325 AVENUE OF THE AMERICAS 34TH FLOOR NEW YORK, NY 10019	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
34	NYDJ APPAREL LLC 1441 BROADWAY NEW YORK NY 10018	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
35	VCS GROUP LLC 500 WEST PUNAM AVENUE GREENWICH CT 06830	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
36	CANALI TRADING LLC 415 WEST 13TH STREET 2ND FLOOR NEW YORK NY 10014	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	TERI JON SPORTS INC ----- 241 WEST 37TH STREET ----- NEW YORK NY 10018 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
38	THE LEVY GROUP INC ----- 1333 BROADWAY ----- NEW YORK NY 10018 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
39	GUCCI AMERICA INC ----- 65 BLEECKER ST ----- NEW YORK, NY 10012 -----	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
40	CL US DISTRIBUTION CORPORATION ----- 306 W 38TH ST 8TH FL ----- NEW YORK NY 10018 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
41	LUXOTICA ----- 1 WEST 37TH ST 8TH FL ----- NEW YORK NY 10018 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
42	ICON TRADE SERVICES LLC ----- 230 WEST 38TH 5TH FL ----- NEW YORK NY 10018 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	GBG USA INC 350 5TH AVE 6TH FLOOR NEW YORK NY 10118	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
44	WELLS FARGO BANK NA ONE BOSTON PLACE SUIT 1900 BOSTON MA 02108	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
45	VERSACE USA INC 11 WEST 42ND STREET 16TH FLOOR NEW YORK, NY 10036	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
46	ALICE + OLIVIA LLC 450 WEST 14TH ST NEW YORK NY 10014	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
47	AON CORPORATION 897 12TH STREET HAMMONTON NJ 08037	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
48	OXFORD 99 PEACHTREE STREET NE SUITE ALTANTA GA 30309	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	LEONARD LAUDER ----- 767 FIFTH AVENUE 40TH FLOOR ----- NEW YORK NY 10153 -----	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
50	FACEBOOK ----- 225 PARK AVE SOUTH 10TH FLOOR ----- NEW YORK NY 10003 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
51	CBRE ----- 200 PARK AVE 22ND FLOOR ----- NEW YORK, NY 10016 -----	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
52	AMERICAN STITCH LLC ----- 1412 BROADWAY SUITE 1110-B ----- NEW YORK NY 10018 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
53	NIC & ZOE COMPANY ----- 323 SPEEN ST ----- NATICK MA 01760 -----	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
54	DAVID & JACQUELINE S. SIMON CHARITABLE FOUNDATION ----- 225 W. WASHINGTON STREET ----- INDIANNAPOLIS IN 46204 -----	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	LVMH MOET HENNESSY LOUIS VUITTON INC 19 EAST 57TH STREET NEW YORK NY 10022	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
56	PEERLESS CLOTHING INTERNATIONAL 641 LEXINGTON AVE 12TH FLOOR NEW YORK NY 10022	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
57	J CHOO USA INC 11 W 42ND ST NEW YORK, NY 10022	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
58	BROOKFILED PROPERTIES MANAGEMENT LLC 250 VESEY STREET 15TH FL NEW YORK NY 10281	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
59	BALLY AMERICAS INC 750 LEXINGTON AVENUE 21ST FL NEW YORK NY 10022	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
60	WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK NY 10019	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	FIDELITY INFORMATION SERVICES TWO DESTINY WAY WF2F I WESTLAKE TX 76262	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
62	RALPH LAUREN CORPORATION 601 WEST 26 ST 8TH FL NEW YORK NY 10001	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
63	ISAIA CORPORATION 257 PARK AVENUE SOUTH NEW YORK NY 10001	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
64	BURBERRY 444 MADISON AVENUE NEW YORK NY 10010	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
65	L'OREAL 10 HUDSON YARS 501 WEST 30TH STREET 29TH FL NEW YORK NY 10001	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
66	CALERES 1325 AVENUE OF THE AMERICAS 34TH FL NEW YORK NY 10018	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	V FRAAS - USA ----- 58 WEST 40TH STREET 15TH FL ----- NEW YORK NY 10018 -----	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
68	SAKS INCORPORATED ----- 225 LIBERTY ST 31ST FL ----- NEW YORK NY 10281 -----	\$ 66,266	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)