

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 07-01-2018, and ending 06-30-2019

Name of foundation ENGINE 27		A Employer identification number 13-4108296	
Number and street (or P O box number if mail is not delivered to street address) Room/suite C/O SJM 30 COLUMBIA TURNPIKE NO 101		B Telephone number (see instructions) (212) 431-7466	
City or town, state or province, country, and ZIP or foreign postal code FLORHAM PARK, NJ 07932		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 87,576		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

	Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>	(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)	320,000				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	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)			0		
	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		320,000	0			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		0	0	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)					
	b Accounting fees (attach schedule)	2,725		0	0	
	c Other professional fees (attach schedule)					
	17 Interest					
	18 Taxes (attach schedule) (see instructions)					
	19 Depreciation (attach schedule) and depletion	19,494		0		
	20 Occupancy	66,000		0	0	
	21 Travel, conferences, and meetings	8,320		0	0	
	22 Printing and publications					
	23 Other expenses (attach schedule)	267,891		0	0	
	24 Total operating and administrative expenses. Add lines 13 through 23		364,430	0		0
	25 Contributions, gifts, grants paid		0			0
26 Total expenses and disbursements. Add lines 24 and 25		364,430	0		0	
27 Subtract line 26 from line 12						
a Excess of revenue over expenses and disbursements		-44,430				
b Net investment income (if negative, enter -0-)			0			
c Adjusted net income (if negative, enter -0-)						

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	41,915	21,039	21,039
	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	1,103	1,136	
	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 ▶ _____ 266,216 Less accumulated depreciation (attach schedule) ▶ 199,679	59,945	66,537	66,537
15 Other assets (describe ▶ _____)	66,222	36,043	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	169,185	124,755	87,576	
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)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	169,185	124,755	
	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)	169,185	124,755		
31 Total liabilities and net assets/fund balances (see instructions) .	169,185	124,755		

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	169,185
2 Enter amount from Part I, line 27a	2	-44,430
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	124,755
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	124,755

Part VII-A Statements Regarding Activities (continued)

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 NA
14 The books are in care of ORGANIZATION Telephone no (212) 431-7466
Located at 173 FRANKLIN STREET NEW YORK NY ZIP+4 10013
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 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.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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).
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.
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? 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?
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. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

TY 2018 Accounting Fees Schedule**Name:** ENGINE 27**EIN:** 13-4108296

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,725	0		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: ENGINE 27

EIN: 13-4108296

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LIGHTING FIXTURES	2002-11-22	1,720	1,720	SL	5 000000000000	0	0		
DIMMER PACK	2002-12-20	1,516	1,516	SL	5 000000000000	0	0		
BROTHER LABEL MACHINE	2002-07-20	238	238	SL	5 000000000000	0	0		
CABINET ENCLOSURES	2002-08-02	879	879	SL	5 000000000000	0	0		
SCULPTURE STAND	2004-07-13	1,520	1,520	SL	3 000000000000	0	0		
BEAM SHARPER LIGHTS	2004-12-27	1,179	1,179	SL	3 000000000000	0	0		
NARROW FOCUS LIGHTS NEC PROJECTOR & ACCESSORIES	2005-04-04	3,987	3,987	SL	3 000000000000	0	0		
ACCESSORIES	2005-05-23	2,967	2,967	SL	5 000000000000	0	0		
LIGHTING GRID	2004-10-20	666	666	SL	3 000000000000	0	0		
LIGHTING FIXTURES	2006-03-21	2,710	2,710	SL	3 000000000000	0	0		
GALLERY LIGHTS	2007-05-18	1,861	1,861	SL	3 000000000000	0	0		
COMPUTER PROCESSOR	2007-03-28	620	620	SL	3 000000000000	0	0		
MONITOR	2007-04-09	1,616	1,616	SL	5 000000000000	0	0		
CONSOLE TABLE	2007-04-25	695	695	SL	7 000000000000	0	0		
CABLES	2007-05-08	792	790	SL	5 000000000000	0	0		
SCULPTURE STAND	2007-09-28	520	520	SL	5 000000000000	0	0		
SONY EQUIPMENT	2008-04-09	1,035	1,035	SL	5 000000000000	0	0		
TOOL BOX	2008-04-07	583	583	SL	5 000000000000	0	0		
DATATON SOFTWARE	2007-08-20	4,050	4,050	SL	5 000000000000	0	0		
PHOTOSMART PRINTER & ACCESSORIES	2008-05-05	1,065	1,065	SL	5 000000000000	0	0		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CABLING FOR AUDIO SYSTEM	2008-07-01	687	687	SL	5 000000000000	0	0		
AUDIO SYSTEM	2008-07-07	2,899	2,899	SL	5 000000000000	0	0		
STERO SYSTEM	2008-07-01	1,098	1,098	SL	5 000000000000	0	0		
CABLING FOR AUDIO SYSTEM	2008-07-01	1,143	1,143	SL	3 000000000000	0	0		
GALLERY LIGHTING	2008-07-01	815	815	SL	3 000000000000	0	0		
CAMERA	2009-02-01	2,721	2,721	SL	3 000000000000	0	0		
KEYBOARD	2009-02-09	1,799	1,799	SL	3 000000000000	0	0		
XI COMPUTER	2009-03-30	2,858	2,858	SL	5 000000000000	0	0		
PERF FOR COMPUTER HARDWARE	2009-04-20	881	881	SL	5 000000000000	0	0		
SOFTWARE FOR LIGHTING	2009-03-13	1,140	1,140	SL	5 000000000000	0	0		
AC RIGHT ARM APOLLO	2009-02-15	942	848	SL	10 000000000000	63	0		
COMPUTER LIGHTING SYSTEM	2009-04-28	2,199	2,127	SL	5 000000000000	0	0		
COMPUTER MONITOR	2009-10-16	1,250	1,165	SL	15 000000000000	85	0		
EQUIPMENT FROM FIREHOUSE	2010-01-01	55,203	55,203	SL	7 000000000000	0	0		
HARD DRIVE & RAM	2010-10-12	2,679	2,679	SL	5 000000000000	0	0		
17 3 MULTI DRIVE	2010-08-25	1,872	1,872	SL	5 000000000000	0	0		
LIGHTS	2010-11-12	8,516	8,516	SL	5 000000000000	0	0		
LIGHTING FIXTURES	2011-09-28	2,999	2,999	SL	5 000000000000	0	0		
LIGHTING FIXTURES	2012-02-01	1,855	1,855	SL	5 000000000000	0	0		
INTEL CORE COMPUTER	2012-03-27	3,596	3,596	SL	5 000000000000	0	0		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
EPSON STYLUS PRINTER	2012-04-25	2,295	2,295	SL	5 000000000000	0	0		
LIGHTING SYSTEM LIGHT CUE REAL TIME	2012-08-28	2,004	2,004	SL	5 000000000000	0	0		
LIGHTING COMPUTER	2012-11-09	7,052	5,707	SL	7 000000000000	1,007	0		
SH910 DLP DIGITAL PROJECTOR	2012-10-12	1,550	1,550	SL	5 000000000000	0	0		
NAVITAR MINI WIDE ANGELK PROJECTOR	2012-12-07	1,252	1,252	SL	5 000000000000	0	0		
5D MARK III CANON DIGITAL CAMERA / ACCESSORIES	2012-09-13	3,408	2,841	SL	7 000000000000	487	0		
P 402 MONITORS	2013-02-18	4,792	3,653	SL	7 000000000000	685	0		
XI COMPUTER	2013-08-14	2,964	2,080	SL	7 000000000000	423	0		
GENIE LIFT	2014-03-13	2,151	1,330	SL	7 000000000000	307	0		
PRO TOOLS	2014-03-03	12,085	7,479	SL	7 000000000000	1,726	0		
COMPUTER	2014-03-31	1,099	935	SL	5 000000000000	164	0		
PROJECTOR	2014-12-09	1,197	857	SL	5 000000000000	239	0		
PROJECTOR & FIBER OPTICS	2015-03-26	4,820	3,133	SL	5 000000000000	964	0		
PROJECTOR	2015-04-28	924	586	SL	5 000000000000	185	0		
THREE PROJECTORS	2015-06-16	2,773	1,665	SL	5 000000000000	555	0		
MICROSOFT SURFACE BOOK	2015-11-09	2,988	1,594	SL	5 000000000000	598	0		
I PHONE	2015-10-26	543	290	SL	5 000000000000	109	0		
COMPUTER SYSTEM UPGRADE	2015-08-04	2,050	854	SL	7 000000000000	293	0		
FIBER CABLE WIRING	2015-09-16	1,927	532	SL	10 000000000000	193	0		
LIGHTING FOR GALLERY	2015-10-13	3,689	1,015	SL	10 000000000000	369	0		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER SYSTEM FOR GALLERY	2016-06-17	11,345	3,242	SL	7 000000000000	1,621	0		
DIGITAL CAMERA	2016-06-28	3,810	1,524	SL	5 000000000000	762	0		
TELEVISION	2015-11-16	5,442	1,405	SL	10 000000000000	544	0		
PROJECTOR BENQ HT 1085ST	2016-10-14	828	290	SL	5 000000000000	166	0		
SAMSUNG 850 PRO INTERNAL SSD	2016-08-05	920	353	SL	5 000000000000	184	0		
NVIDIA MSI GE FORCE	2016-08-04	1,655	634	SL	5 000000000000	331	0		
PROJECTOR LAMP AND SSD	2016-10-14	2,553	894	SL	5 000000000000	511	0		
LENS SAMYUNG	2016-12-14	358	114	SL	5 000000000000	72	0		
PRO VORTEX	2016-12-11	2,500	792	SL	5 000000000000	500	0		
SAMSUNG 850 EVO	2017-05-17	1,980	429	SL	5 000000000000	396	0		
COMPUTER INTEL CORE AND OTHE COMPONENT	2018-03-09	8,938	596	SL	5 000000000000	1,788	0		
COMPUTER AS ROCK AND HARD DRIVE	2018-04-10	2,038	102	SL	5 000000000000	408	0		
HARD DRIVE & RAM	2017-08-15	2,448	449	SL	5 000000000000	490	0		
BOSE SPEAKER	2017-11-14	774	172	SL	3 000000000000	258	0		
CAMERA	2017-12-02	1,358	158	SL	5 000000000000	272	0		
HARD DIVE CAMERA DMX CONTROLLER	2018-01-10	2,013	201	SL	5 000000000000	403	0		
COMPUTER ROUTER AND HARD DRIVE	2018-05-15	1,394	46	SL	5 000000000000	279	0		
VIDEO EXTENDER & ADAPTOR	2018-05-26	842	14	SL	5 000000000000	168	0		
BIG GALLERY PROJECTION SCREENS	2018-11-07	1,268		SL	5 000000000000	169	0		
GALLEY PROJECTION HARDWARE LICENSES	2018-11-28	6,662		SL	10 000000000000	389	0		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PANASONIC CAMERA	2018-11-28	1,050		SL	5 000000000000	123	0		
APPLE MACPRO/8C X E5/3 OG	2019-01-15	6,837		SL	7 000000000000	488	0		
GALLERY VIDEO SYSTEM FIBER OPTIC	2019-02-19	4,056		SL	5 000000000000	270	0		
COMPUTER MONITOR AND CHAIRS	2018-09-18	799		SL	5 000000000000	120	0		
COMPUTER MONITOR	2018-11-07	712		SL	5 000000000000	95	0		
HARD DRIVES CABLES USB	2019-02-19	2,351		SL	5 000000000000	157	0		
VIDEO MONITORS	2019-03-30	992		SL	5 000000000000	50	0		
CABLE AND WACOM TABLET	2019-05-16	1,359		SL	4 000000000000	28	0		

TY 2018 Land, Etc. Schedule

Name: ENGINE 27

EIN: 13-4108296

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LIGHTING FIXTURES	1,720	1,720	0	0
DIMMER PACK	1,516	1,516	0	0
BROTHER LABEL MACHINE	238	238	0	0
CABINET ENCLOSURES	879	879	0	0
SCULPTURE STAND	1,520	1,520	0	0
BEAM SHARPER LIGHTS	1,179	1,179	0	0
NARROW FOCUS LIGHTS NEC PROJECTOR & ACCESSORIES	3,987	3,987	0	0
ACCESSORIES	2,967	2,967	0	0
LIGHTING GRID	666	666	0	0
LIGHTING FIXTURES	2,710	2,710	0	0
GALLERY LIGHTS	1,861	1,861	0	0
COMPUTER PROCESSOR	620	620	0	0
MONITOR	1,616	1,616	0	0
CONSOLE TABLE	695	695	0	0
CABLES	792	790	2	2
SCULPTURE STAND	520	520	0	0
SONY EQUIPMENT	1,035	1,035	0	0
TOOL BOX	583	583	0	0
DATATON SOFTWARE	4,050	4,050	0	0
PHOTOSMART PRINTER & ACCESSORIES	1,065	1,065	0	0
CABLING FOR AUDIO SYSTEM	687	687	0	0
AUDIO SYSTEM	2,899	2,899	0	0
STERO SYSTEM	1,098	1,098	0	0
CABLING FOR AUDIO SYSTEM	1,143	1,143	0	0
GALLERY LIGHTING	815	815	0	0
CAMERA	2,721	2,721	0	0
KEYBOARD	1,799	1,799	0	0
XI COMPUTER	2,858	2,858	0	0
PERF FOR COMPUTER HARDWARE	881	881	0	0
SOFTWARE FOR LIGHTING	1,140	1,140	0	0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
AC RIGHT ARM APPOLLO	942	911	31	31
COMPUTER LIGHTING SYSTEM	2,199	2,127	72	72
COMPUTER MONITOR	1,250	1,250	0	0
EQUIPMENT FROM FIREHOUSE	55,203	55,203	0	0
HARD DRIVE & RAM	2,679	2,679	0	0
17.3 MULTI DRIVE	1,872	1,872	0	0
LIGHTS	8,516	8,516	0	0
LIGHTING FIXTURES	2,999	2,999	0	0
LIGHTING FIXTURES	1,855	1,855	0	0
INTEL CORE COMPUTER	3,596	3,596	0	0
EPSON STYLUS PRINTER	2,295	2,295	0	0
LIGHTING SYSTEM LIGHT CUE REAL TIME	2,004	2,004	0	0
LIGHTING COMPUTER	7,052	6,714	338	338
SH910 DLP DIGITAL PROJECTOR	1,550	1,550	0	0
NAVITAR MINI WIDE ANGELK PROJECTOR	1,252	1,252	0	0
5D MARK III CANON DIGITAL CAMERA / ACCESSORIES	3,408	3,328	80	80
P 402 MONITORS	4,792	4,338	454	454
XI COMPUTER	2,964	2,503	461	461
GENIE LIFT	2,151	1,637	514	514
PRO TOOLS	12,085	9,205	2,880	2,880
COMPUTER	1,099	1,099	0	0
PROJECTOR	1,197	1,096	101	101
PROJECTOR & FIBER OPTICS	4,820	4,097	723	723
PROJECTOR	924	771	153	153
THREE PROJECTORS	2,773	2,220	553	553
MICROSOFT SURFACE BOOK	2,988	2,192	796	796
I PHONE	543	399	144	144
COMPUTER SYSTEM UPGRADE	2,050	1,147	903	903
FIBER CABLE WIRING	1,927	725	1,202	1,202
LIGHTING FOR GALLERY	3,689	1,384	2,305	2,305

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER SYSTEM FOR GALLERY	11,345	4,863	6,482	6,482
DIGITAL CAMERA	3,810	2,286	1,524	1,524
TELEVISION	5,442	1,949	3,493	3,493
PROJECTOR BENQ HT 1085ST	828	456	372	372
SAMSUNG 850 PRO INTERNAL SSD	920	537	383	383
NVIDIA MSI GE FORCE	1,655	965	690	690
PROJECTOR LAMP AND SSD	2,553	1,405	1,148	1,148
LENS SAMYUNG	358	186	172	172
PRO VORTEX	2,500	1,292	1,208	1,208
SAMSUNG 850 EVO	1,980	825	1,155	1,155
COMPUTER INTEL CORE AND OTHE COMPONENT	8,938	2,384	6,554	6,554
COMPUTER AS ROCK AND HARD DRIVE	2,038	510	1,528	1,528
HARD DRIVE & RAM	2,448	939	1,509	1,509
BOSE SPEAKER	774	430	344	344
CAMERA	1,358	430	928	928
HARD DIVE CAMERA DMX CONTROLLER	2,013	604	1,409	1,409
COMPUTER ROUTER AND HARD DRIVE	1,394	325	1,069	1,069
VIDEO EXTENDER & ADAPTOR	842	182	660	660
BIG GALLERY PROJECTION SCREENS	1,268	169	1,099	1,099
GALLEY PROJECTION HARDWARE LICENSES	6,662	389	6,273	6,273
PANASONIC CAMERA	1,050	123	927	927
APPLE MACPRO/8C X E5/3.OG	6,837	488	6,349	6,349
GALLERY VIDEO SYSTEM FIBER OPTIC	4,056	270	3,786	3,786
COMPUTER MONITOR AND CHAIRS	799	120	679	679
COMPUTER MONITOR	712	95	617	617
HARD DRIVES CABLES USB	2,351	157	2,194	2,194
VIDEO MONITORS	992	50	942	942
CABLE AND WACOM TABLET	1,359	28	1,331	1,331

TY 2018 Other Assets Schedule**Name:** ENGINE 27**EIN:** 13-4108296**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SALES TAX RECEIVABLE	222	222	
PREPAID RENT	66,000	33,000	
BALANCE DUE		2,821	

TY 2018 Other Expenses Schedule**Name:** ENGINE 27**EIN:** 13-4108296**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	1,846	0		0
TECH SUPPORT RESEARCH & DEVELOPMENT	174,565	0		0
RESIDENCY SERVICES	5,469	0		0
TELEPHONE & INTERNET	4,530	0		0
OFFICE SUPPLIES & EXPENSES	6,704	0		0
MINOR EQUIPMENT	1,308	0		0
TOOLS & HARDWARE	7,879	0		0
COMPUTER COST	4,224	0		0
MISCELLANEOUS	2,021	0		0
DUES ,MEMBERSHIP & LICENSES	100	0		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMISSIONS	7,672	0		0
BOOKS & TICKETS	8,807	0		0
MEMBERSHIP FEES	10,549	0		0
ART SUPPLIES	5,212	0		0
TICKETS	6,090	0		0
SOFTWARE	19,683	0		0
FREIGHT	832	0		0
REPAIR	400	0		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2018

Name of the organization
ENGINE 27

Employer identification number
13-4108296

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 other 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 33¹ 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, 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 990PF, 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 ENGINE 27	Employer identification number 13-4108296
--	---

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	JACK WEISBERG FOUNDATION 173 FRANKLIN STREET NEW YORK, NY 10013	\$ 320,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization ENGINE 27	Employer identification number 13-4108296
--	---

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 information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

<hr/> <hr/>	(e) Transfer of gift
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

<hr/> <hr/>	(e) Transfer of gift
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

<hr/> <hr/>	(e) Transfer of gift
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

<hr/> <hr/>	(e) Transfer of gift
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>