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| | | Attached schedules and amounts in the description column | Beginning of year | End o | f year |
|-------------------------|----------|--|---------------------------|----------------|-----------------------|
| Par | t II | Balance Sheets should be for end-of-year amounts only (See instructions.) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| П | 1 | Cash - non-interest-bearing | 209200 | 19727 | |
| | | Savings and temporary cash investments | | | |
| | 3 | Accounts receivable | And notes | , | |
| - 1 | • | Less: allowance for doubtful accounts ▶ | | | |
| | | Pledges receivable ▶ | 1 | | |
| - | | Less: allowance for doubtful accounts | 1 | | |
| ĺ | | | | | |
| | - | | | | |
| | | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) | | | |
| | 7 | Other notes and loans receivable (attach schedule) | | | |
| اع | | Less allowance for doubtful accounts ▶ | | | |
| Assets | 8 | Inventories for sale or use | | | |
| As | 9 | Prepaid expenses and deferred charges | | | |
| | | Investments—U.S and state government obligations (attach schedule) | | ··· | |
| | | Investments—corporate stock (attach schedule) | | | |
| | | Investments—corporate bonds (attach schedule) | | | |
| | | Investments—land, buildings, and equipment basis > | 1 | | |
| | | Less accumulated depreciation (attach schedule) | | | |
| | | Investments—mortgage loans | | | |
| | | | | 82707 | |
| | 14 | Investments—other (attach schedule) | | | |
| - 1 | • | Less accumulated depreciation (attach schedule) ► | 97534 | 94422 | |
| | 15 | Other assets (describe • | | | |
| | 16 | Total assets (to be completed by all filers—see the | | | 111 |
| | | instructions. Also, see page 1, item l) | 431338 | 196856 | S M |
| | 17 | Accounts payable and accrued expenses | | | Same as previous ye |
| , | 18 | Grants payable | | | same as from / |
| Liabilities | 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) | | | |
| | | Foundations that follow SFAS 117, check here ▶ □ | | | ' |
| Assets or Fund Balances | ļ | and complete lines 24 through 26 and lines 30 and 31. | | | 1.5 |
| | 24 | Unrestricted | 431338 | 196856 | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | 20 | Foundations that do not follow SFAS 117, check here ▶ □ | | | |
| | | and complete lines 27 through 31. | | | |
| | 27 | Capital stock, trust principal, or current funds | 1 | | |
| | ŀ | Paid-in or capital surplus, or land, blog., and equipment fund . | | | |
| | 28 | Retained earnings, accumulated income, endowment, or other funds. | 431338 | 196856 | |
| Š | 29 30 | Total net assets or fund balances (see page 17 of the | | | , , |
| <u> </u> | 00 | instructions) | 431338 | 196856 | |
| Net | 31 | Total liabilities and net assets/fund balances (see page 17 | | | |
| | " | of the instructions) | 431338 | 196856 | - ' ' ' ' |
| P. | rt II | Analysis of Changes in Net Assets or Fund Balance | | | |
| | | I net assets or fund balances at beginning of year-Part II, co | | t agree with | |
| 7 | 1018 | of-year figure reported on prior year's return) | manini (a), ime oo (itius | 1 | 431338 |
| 0 | | or amount from Part I, line 27a | | | -5929 |
| 2 | | er increases not included in line 2 (itemize) See Statement | 7 | | -228553 |
| | | | | | 196856 |
| 4 | Doc | lines 1, 2, and 3 | | • • — | |
| 6 | Tota | I net assets or fund balances at end of year (line 4 minus line | 5)-Part II. column (b | | 196856 |

MOMENI FOUNDATION 12170 SW ALLEN BLVD BEAVERTON OR 97005



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DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of Officer or Trustee

Date

Title

Form **8822**

(Rev December 2006)
Department of the Treasury
Internal Revenue Service

Change of Address

► Please type or print.

► See instructions on back.

▶ Do not attach this form to your return.

OMB No 1545-1163

| Complete This Part To Change Your Home Mailing Address | | |
|--|---|--|
| Check all boxes this change affects: | | |
| 1 Individual income tax returns (Forms 1040, 1040A, 1040EZ, 1040NR, etc.) | | |
| ► If your last return was a joint return and you are now establishing a residence se from the spouse with whom you filed that return, check here | parate . ► □ | |
| 2 ☐ Gift, estate, or generation-skipping transfer tax returns (Forms 706, 709, etc.) ► For Forms 706 and 706-NA, enter the decedent's name and social security num | nber below | |
| ➤ Decedent's name ➤ Social security | number | |
| 3a Your name (first name, initial, and last name) | 3b Your social security number | |
| | | |
| 4a Spouse's name (first name, initial, and last name) | 4b Spouse's social security number | |
| 5 Prior name(s). See instructions | | |
| - | | |
| 6a Old address (no , street, city or town, state, and ZIP code) If a P O box or foreign address, see instructions | S Apt no | |
| 6b Spouse's old address, if different from line 6a (no , street, city or town, state, and ZIP code) If a P O box or | foreign address, see instructions | |
| 7 New address (no , street, city or town, state, and ZIP code) If a P O box or foreign address, see instruction | ns Apt no | |
| Part II Complete This Part To Change Your Business Mailing Address or | r Rusiness Location | |
| Check all boxes this change affects: 8 Employment, excise, income, and other business returns (Forms 720, 940, 940-EZ 9 Employee plan returns (Forms 5500, 5500-EZ, etc.) 10 Business location | | |
| 11a Business name | 11b Employer Identification number | |
| Momeni Foundation | 93 1317612 | |
| Old mailing address (no , street, city or town, state, and ZIP code) If a PO box or foreign address, see ins | Structions Room or suite no | |
| 12170 SW Allen Blvd. Beaverton, OR 9 | 7005 | |
| 13 New mailing address (no , street, city or town, state, and ZIP code) If a PO box or foreign address, see in | structions Room or suite no | |
| 12720 SW Allen Blvd. Beaverhon, OR 9 | 17005 | |
| 14 New business location (no , street, city or town, state, and ZIP code) If a foreign address, see instructions | Room or suite no | |
| | | |
| Part III Signature | | |
| | signature of owner, officer, or representative Date | |
| If joint return, spouse's signature Date Title | | |