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Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE ATTIYEH FOUNDATION
A Employer identification number 95-4624172
B Telephone number (see instructions) (310) 458-8171
C If exemption application is pending, check here
G Check all that apply Initial return, Final return, Address change, etc.
H Check type of organization Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year \$ 14,229,816
J Accounting method Cash

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions, Interest, Dividends, Rents, Capital gain, Other income, Compensation of officers, etc.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .					
	<b>2</b>	Savings and temporary cash investments . . . . .	279,084	195,731		195,731	
	<b>3</b>	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>4</b>	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>5</b>	Grants receivable . . . . .					
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>8</b>	Inventories for sale or use . . . . .					
	<b>9</b>	Prepaid expenses and deferred charges . . . . .					
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)					
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	3,000 <input checked="" type="checkbox"/>	3,000		169,725	
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	<b>12</b>	Investments—mortgage loans . . . . .					
	<b>13</b>	Investments—other (attach schedule) . . . . .					
	<b>14</b>	Land, buildings, and equipment basis ▶ _____ 7,542,624 Less accumulated depreciation (attach schedule) ▶ _____ 809,840	6,277,787 <input checked="" type="checkbox"/>	6,732,784		13,864,360	
<b>15</b>	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 19,548	<input checked="" type="checkbox"/> 9,548	<input checked="" type="checkbox"/>	0		
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	6,579,419	6,941,063		14,229,816		
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .					
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .					
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe ▶ _____)	<input checked="" type="checkbox"/> 54,048	<input checked="" type="checkbox"/> 30,605			
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	54,048	30,605				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .					
	<b>25</b>	Temporarily restricted . . . . .					
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .	0	0			
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds	6,525,371	6,910,458				
<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	6,525,371	6,910,458				
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	6,579,419	6,941,063				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	6,525,371
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	518,337
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	7,043,708
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	<b>5</b>	133,250
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	6,910,458

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	0	166,905	0.000000
2012	157,156	84,941	1.850178
2011	84,928	51,370	1.653261
2010	79,916	50,132	1.594112
2009	52,591	73,099	0.719449

<b>2</b>	Total of line 1, column (d).	<b>2</b>	5.817000
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	1.163400
<b>4</b>	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	<b>4</b>	225,269
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	262,078
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	0
<b>7</b>	Add lines 5 and 6.	<b>7</b>	262,078
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	0

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	0
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	0
<b>6</b>	Credits/Payments		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>ROBERT S ATTIYEH</b> Telephone no <b>(310) 458-8171</b> Located at <b>210 S CANYON VIEW DRIVE LOS ANGELES CA</b> ZIP+4 <b>90049</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
<b>16</b>	At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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? ( <b>Exception.</b> 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>1b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/>	<b>1b</b>		
<b>1c</b>	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 2014?	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20___, 20___, 20___, 20___</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions)	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2014 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i> )	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2014?	<b>4b</b>		<b>No</b>



**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . .	▶	0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . .	▶

0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	154,756
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	73,943
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	228,699
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	228,699
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	3,430
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	225,269
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	11,263

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	0
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	0
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	0

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .				
<b>b</b> From 2010. . . . .				
<b>c</b> From 2011. . . . .				
<b>d</b> From 2012. . . . .				
<b>e</b> From 2013. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ► \$ _____				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2014 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
<b>9</b> <b>Excess distributions carryover to 2015.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .				
<b>b</b> Excess from 2011. . . . .				
<b>c</b> Excess from 2012. . . . .				
<b>d</b> Excess from 2013. . . . .				
<b>e</b> Excess from 2014. . . . .				

**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 2014, enter the date of the ruling. . . . . 1997-10-30

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	0	0	0	0	0
<b>b</b> 85% of line 2a . . . . .	0	0	0	0	0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	0	0	157,156	84,928	242,084
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .	0	0	157,156	84,928	242,084
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	7,509	5,563	2,831	1,713	17,616
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**Part XV Supplementary Information (Complete this part only if the organization 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) )

See Additional Data Table

**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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**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)				
<b>a</b> <i>Paid during the year</i>				
<b>Total</b> . . . . .				▶ <b>3a</b> 0
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .				▶ <b>3b</b> 0





**Form 990PF Part XV Line 1a - 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).**

ROBERT S ATTIYEH
LINDA H ATTIYEH

## TY 2014 Accounting Fees Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL, APPRAISAL, & TAX PREPARATION FEE	3,535	0	0	0
ACCOUNTING	7,962	0	7,962	0

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

## TY 2014 Depreciation Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

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
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	1996-12-20	50,400		L		0	0	0	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	1996-12-20	96,000		L		0	0	0	
LAND - 240 ACRES - LAKE NACIMIENTO RANCH LAND	1996-12-20	144,000		L		0	0	0	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	36,000		L		0	0	0	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	72,000		L		0	0	0	
LAND - 265 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	119,250		L		0	0	0	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	36,000		L		0	0	0	
LAND - 400 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	194,400		L		0	0	0	
LAND - WOLF, GRAFTON UTAH	1998-09-25	49,326		L		0	0	0	
LAND - COX, GRAFTON UTAH	1998-09-25	135,900		L		0	0	0	
LAND - 500 ACRES - ANSELMINO, LAKE NACIMIENTO	1998-11-19	225,000		L		0	0	0	
LAND - GRIZZLEY BEND, LAKE NACIMIENTO RANCH LAND	1998-11-19	276,000		L		0	0	0	
TAOS RANCH, EL PRADO NEW MEXICO - 60 ACRES AFTER EASEMENT	1998-12-17	667,358		L		0	0	0	
GRAFTON UTAH RANCH LAND & WOOD HOUSE	1998-12-30	5,000		L		0	0	0	
LAND - BOAM, GRAFTON UTAH	1999-04-13	50,195		L		0	0	0	
LAND - IMPROVEMENTS, GRAFTON UTAH BARN & FENCE	1999-06-30	32,074		L		0	0	0	
LAND - HIRSCHI	1999-10-25	5,000		L		0	0	0	
LAND - HIRSCHI GRAFTON	1999-12-15	173,159		L		0	0	0	
LAND - MOLINA NATURE PRESERVE	2000-04-13	450,923		L		0	0	0	
LAND - PARRY GRAFTON	2000-04-13	30,105		L		0	0	0	

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
LAND - PUMA VALLEY	2000-09-07	424,369		L		0	0	0	
LAND - 160 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	43,478		L		0	0	0	
LAND - 200 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	54,348		L		0	0	0	
LAND - 80 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	43,478		L		0	0	0	
LAND - 110 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	53,805		L		0	0	0	
LAND - 10 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	4,891		L		0	0	0	
FURNITURE, RUGS, ART	2000-12-12	95,000	95,000	SL	5 000000000000	0	0	0	
APPLIANCES	2000-12-12	9,500	9,500	SL	5 000000000000	0	0	0	
AUNTIE'S HOUSE - TAOS, NM	2001-06-18	51,287	15,890	SL	39 000000000000	1,315	0	1,315	
LAND - 50 ACR - HIRSCHI GRAFTON, UT	2001-04-19	126,348		L		0	0	0	
LAND - 8 ACR - COX FIELDS	2001-11-30	115,683		L		0	0	0	
PIANO	2002-01-25	4,000	4,000	SL	5 000000000000	0	0	0	
LAND - 144 ACR - SAN LUIS OBISPO COUNTY	2002-12-26	100,000		L		0	0	0	
AUNTIE'S HOUSE - TAOS, NM - LAND	2001-06-18	50,000		L		0	0	0	
51% UNDIVIDED INTEREST IN MDLH - LAND	2001-12-28	280,500		L		0	0	0	
51% UNDIVIDED INTEREST IN MDLH - LUJAN HOUSE	1996-09-10	752,250	447,927	SL	27 500000000000	27,355	0	27,355	
51% UNDIVIDED INTEREST IN MDLH - FURNITURE	1996-09-01	12,750	12,412	SL	7 000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - GATE & FENCE	1997-06-30	10,122	10,122	SL	15 000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	1997-06-30	18,102	10,282	SL	27 500000000000	658	0	658	
51% UNDIVIDED INTEREST IN MDLH - LAUNDRY ROOM	1998-06-30	3,400	1,813	SL	27 500000000000	124	0	124	

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
51% UNDIVIDED INTEREST IN MDLH - KITCHEN	1998-06-30	8,964	4,769	SL	27 5000000000000	326	0	326	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	1998-06-30	1,909	1,909	SL	7 0000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	1998-06-30	17,267	9,182	SL	27 5000000000000	628	0	628	
51% UNDIVIDED INTEREST IN MDLH - JEFFERS ROOM	1998-06-30	18,428	9,799	SL	27 5000000000000	670	0	670	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	1998-06-30	1,600	848	SL	27 5000000000000	58	0	58	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	1999-06-30	49,518	24,534	SL	27 5000000000000	1,801	0	1,801	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	1999-06-30	3,825	3,641	SL	5 0000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - MEETING ROOM	2000-06-30	16,832	7,727	SL	27 5000000000000	612	0	612	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	2000-06-30	8,240	3,783	SL	27 5000000000000	300	0	300	
51% UNDIVIDED INTEREST IN MDLH - FENCE	2000-06-30	3,074	2,691	SL	15 0000000000000	205	0	205	
51% UNDIVIDED INTEREST IN MDLH - PATIO	2000-06-30	8,918	7,803	SL	15 0000000000000	595	0	595	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	2000-06-30	2,406	2,406	SL	10 0000000000000	0	0	0	
LAND - GRAFTON UTAH - 2 ACRES	2003-11-21	5,000		L		0	0	0	
MDLH - OLD FURNITURE	1996-03-01	7,530	7,530	SL	5 0000000000000	0	0	0	
MDLH - FURNITURE	1997-02-13	4,000	4,000	SL	5 0000000000000	0	0	0	
MDLH - FURNITURE	1998-06-30	12,017	12,017	SL	5 0000000000000	0	0	0	
MDLH - EQUIPMENT	1999-06-09	600	600	SL	7 0000000000000	0	0	0	
MDLH - SOFTWARE	1999-12-15	327	327	SL	3 0000000000000	0	0	0	
MDLH - FURNITURE	1999-08-04	1,632	1,632	SL	7 0000000000000	0	0	0	
MDLH - FURNITURE	2000-06-15	11,226	11,226	SL	7 0000000000000	0	0	0	

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
MDLH - FURNITURE	2003-07-01	4,629	4,629	SL	7 000000000000	0	0	0	
MDLH - FURNITURE	2004-07-01	6,359	6,356	SL	7 000000000000	0	0	0	
LAND - GRAFTON UTAH - 50 ACRES	2004-12-07	10,000		L		0	0	0	
LAND - GRAFTON UTAH - 2 ACRES	2004-02-01	35,000		L		0	0	0	
LAND - GRAFTON UTAH - 50 ACRES	2005-01-15	93,350		L		0	0	0	
FURNITURE	2005-07-15	3,541	3,541	SL	7 000000000000	0	0	0	
FURNITURE	2007-06-30	5,262	4,888	SL	7 000000000000	374	0	374	
LAND - 6 PARCELS - ROCKVILLE UTAH	2010-01-15	18,700		L		0	0	0	
LAND - 30 ACRES - SAN LUIS OBISPO COUNTY, CA	2010-01-15	148,000		L		0	0	0	
LAND - 80 ACRES - SAN LUIS OBISPO COUNTY, CA	2010-11-20	130,000		L		0	0	0	
19% UNDIVIDED INTEREST IN MDLH - 5 367 ACRES	2010-12-27	389,500		L		0	0	0	
LAND - 5 8 ACRES - ANDOVER, VT	2012-10-10	150,000		L		0	0	0	
LAND - 17 71 ACRES - ANDOVER, VT	2012-10-10	15,000		L		0	0	0	
75% UNDIVIDED INTEREST IN 11 6 ACRES - ANDOVER, VT	2012-10-10	5,000		L		0	0	0	
LAND - 27 ACRES - ANDOVER, VT	2012-12-01	63,360		L		0	0	0	
LAND - 15 6 ACRES - ANDOVER, VT	2013-12-31	50,000		L		0	0	0	
MDLH - FURNITURE/RUGS	2013-12-31	2,474		SL	7 000000000000	353	0	353	
30% INTEREST IN MABEL DODGE LUJAN HOUSE	2013-07-23	615,000	9,318	SL	27 500000000000	22,364	0	22,364	
LAND - VERMONT	2014-12-31	325,567		L		0	0	0	
MDLH - FURNITURE/RUGS	2014-12-31	2,595		SL	7 000000000000	0	0	0	

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
MABEL DODGE HOUSE - MEDITATION/YOGA ROOMS	2014-12-31	94,573		SL	27 500000000000	0	0	0	
49 5% INTEREST IN 223 FINN HILL ROAD	2014-12-03	90,000		L		0	0	0	

**TY 2014 Investments Corporate  
Stock Schedule**

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 SHARES BIOGEN IDEC INC COM	3,000	169,725

**TY 2014 Land, Etc. Schedule**

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	50,400	0	50,400	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	96,000	0	96,000	
LAND - 240 ACRES - LAKE NACIMIENTO RANCH LAND	144,000	0	144,000	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	36,000	0	36,000	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	72,000	0	72,000	
LAND - 265 ACRES - LAKE NACIMIENTO RANCH LAND	119,250	0	119,250	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	36,000	0	36,000	
LAND - 400 ACRES - LAKE NACIMIENTO RANCH LAND	194,400	0	194,400	
LAND - WOLF, GRAFTON UTAH	49,326	0	49,326	
LAND - COX, GRAFTON UTAH	135,900	0	135,900	
LAND - 500 ACRES - ANSELMINO, LAKE NACIMIENTO	225,000	0	225,000	
LAND - GRIZZLEY BEND, LAKE NACIMIENTO RANCH LAND	276,000	0	276,000	
TAOS RANCH, EL PRADO NEW MEXICO - 60 ACRES AFTER EASEMENT	667,358	0	667,358	
GRAFTON UTAH RANCH LAND & WOOD HOUSE	5,000	0	5,000	
LAND - BOAM, GRAFTON UTAH	50,195	0	50,195	
LAND - IMPROVEMENTS, GRAFTON UTAH BARN & FENCE	32,074	0	32,074	
LAND - HIRSCHI	5,000	0	5,000	
LAND - HIRSCHI GRAFTON	173,159	0	173,159	
LAND - MOLINA NATURE PRESERVE	450,923	0	450,923	
LAND - PARRY GRAFTON	30,105	0	30,105	
LAND - PUMA VALLEY	424,369	0	424,369	
LAND - 160 ACR - SAN LUIS OBISPO COUNTY, CA	43,478	0	43,478	
LAND - 200 ACR - SAN LUIS OBISPO COUNTY, CA	54,348	0	54,348	
LAND - 80 ACR - SAN LUIS OBISPO COUNTY, CA	43,478	0	43,478	
LAND - 110 ACR - SAN LUIS OBISPO COUNTY, CA	53,805	0	53,805	
LAND - 10 ACR - SAN LUIS OBISPO COUNTY, CA	4,891	0	4,891	
FURNITURE, RUGS, ART	95,000	95,000	0	
APPLIANCES	9,500	9,500	0	
AUNTIE'S HOUSE - TAOS, NM	51,287	17,205	34,082	
LAND - 50 ACR - HIRSCHI GRAFTON, UT	126,348	0	126,348	

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
LAND - 8 ACR - COX FIELDS	115,683	0	115,683	
PIANO	4,000	4,000	0	
LAND - 144 ACR - SAN LUIS OBISPO COUNTY	100,000	0	100,000	
AUNTIE'S HOUSE - TAOS, NM - LAND	50,000	0	50,000	
51% UNDIVIDED INTEREST IN MDLH - LAND	280,500	0	280,500	
51% UNDIVIDED INTEREST IN MDLH - LUJAN HOUSE	752,250	475,282	276,968	
51% UNDIVIDED INTEREST IN MDLH - FURNITURE	12,750	12,412	338	
51% UNDIVIDED INTEREST IN MDLH - GATE & FENCE	10,122	10,122	0	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	18,102	10,940	7,162	
51% UNDIVIDED INTEREST IN MDLH - LAUNDRY ROOM	3,400	1,937	1,463	
51% UNDIVIDED INTEREST IN MDLH - KITCHEN	8,964	5,095	3,869	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	1,909	1,909	0	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	17,267	9,810	7,457	
51% UNDIVIDED INTEREST IN MDLH - JEFFERS ROOM	18,428	10,469	7,959	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	1,600	906	694	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	49,518	26,335	23,183	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	3,825	3,641	184	
51% UNDIVIDED INTEREST IN MDLH -MEETING ROOM	16,832	8,339	8,493	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	8,240	4,083	4,157	
51% UNDIVIDED INTEREST IN MDLH - FENCE	3,074	2,896	178	
51% UNDIVIDED INTEREST IN MDLH - PATIO	8,918	8,398	520	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	2,406	2,406	0	
LAND - GRAFTON UTAH - 2 ACRES	5,000	0	5,000	
MDLH - OLD FURNITURE	7,530	7,530	0	
MDLH - FURNITURE	4,000	4,000	0	
MDLH - FURNITURE	12,017	12,017	0	
MDLH - EQUIPMENT	600	600	0	
MDLH - SOFTWARE	327	327	0	
MDLH - FURNITURE	1,632	1,632	0	
MDLH - FURNITURE	11,226	11,226	0	

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
MDLH - FURNITURE	4,629	4,629	0	
MDLH - FURNITURE	6,359	6,356	3	
LAND - GRAFTON UTAH - 50 ACRES	10,000	0	10,000	
LAND - GRAFTON UTAH - 2 ACRES	35,000	0	35,000	
LAND - GRAFTON UTAH - 50 ACRES	93,350	0	93,350	
FURNITURE	3,541	3,541	0	
FURNITURE	5,262	5,262	0	
LAND - 6 PARCELS - ROCKVILLE UTAH	18,700	0	18,700	
LAND - 30 ACRES - SAN LUIS OBISPO COUNTY, CA	148,000	0	148,000	
LAND - 80 ACRES - SAN LUIS OBISPO COUNTY, CA	130,000	0	130,000	
19% UNDIVIDED INTEREST IN MDLH - 5.367 ACRES	389,500	0	389,500	
LAND - 5.8 ACRES - ANDOVER, VT	150,000	0	150,000	
LAND - 17.71 ACRES - ANDOVER, VT	15,000	0	15,000	
75% UNDIVIDED INTEREST IN 11.6 ACRES - ANDOVER, VT	5,000	0	5,000	
LAND - 27 ACRES - ANDOVER, VT	63,360	0	63,360	
LAND - 15.6 ACRES - ANDOVER, VT	50,000	0	50,000	
MDLH - FURNITURE/RUGS	2,474	353	2,121	
30% INTEREST IN MABEL DODGE LUJAN HOUSE	615,000	31,682	583,318	
LAND - VERMONT	325,567	0	325,567	
MDLH - FURNITURE/RUGS	2,595	0	2,595	
MABEL DODGE HOUSE - MEDITATION/YOGA ROOMS	94,573	0	94,573	
49.5% INTEREST IN 223 FINN HILL ROAD	90,000	0	90,000	

## TY 2014 Other Assets Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LEGAL FEES RE LAND CONTRIBUTION	9,548	9,548	0
DEPOSIT VERMONT BEAR RESERVE	10,000	0	0

**TY 2014 Other Decreases Schedule****Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

<b>Description</b>	<b>Amount</b>
NONDEDUCTIBLE LIFE INSURANCE PREMIUM	50,000
FMV IN EXCESS OF COST BASIS 49.5% INTEREST IN FINN HILL ROAD PROPERTY	83,250

# TY 2014 Other Expenses Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	60,087	0	60,087	0
FEES & LICENSES	8,852	0	8,852	0
INSURANCE	33,421	0	33,421	0
ADVERTISING	8,087	0	8,087	0
BANK FEES	18,407	0	18,407	0
EQUIPMENT LEASE	4,021	0	4,021	0
SUPPLIES	37,417	0	37,417	0
OFFICE SUPPLIES	5,556	0	5,556	0
POSTAGE & DELIVERY	433	0	433	0
STORAGE UNIT	600	0	600	0
TELEPHONE	6,383	0	6,383	0
UTILITIES	22,647	0	22,647	0
CONSULTING	13,849	0	13,849	0
CONTRIBUTIONS	430	0	430	0
OUTSIDE SERVICES	74,204	0	74,204	0
STAFF EXPENSES	6,650	0	6,650	0
WAGES ALLOCABLE TO COST OF SALES	-19,898	0	-19,898	0
REPLACEMENTS	6,558	0	6,558	0
EASEMENT FEES	12,000	0	12,000	0

## TY 2014 Other Income Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CONFERENCE/WORKSHOP FEES	487,407		487,407
LODGING INCOME	188,123		188,123

## TY 2014 Other Liabilities Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSITS - MABEL DODGE LUJAN HOUSE	50,176	26,877
PAYROLL PAYABLE - MABEL DODGE LUJAN HOUSE	2,280	2,417
TAOS LODGER TAX PAYABLE - MABEL DODGE LUJAN HOUSE	1,592	1,311

## TY 2014 Taxes Schedule

**Name:** THE ATTIYEH FOUNDATION

**EIN:** 95-4624172

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	40,502	0	40,502	0
PROPERTY TAXES	10,075	0	10,075	0

**Schedule B**  
(Form 990, 990-EZ, or 990-PF)

**Schedule of Contributors**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990, 990-EZ, or 990-PF.**  
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**2014**

**Name of the organization**

THE ATTIYEH FOUNDATION

**Employer identification number**

95-4624172

**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 33<sup>1</sup>/<sub>3</sub>% 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**Name of organization**  
THE ATTIYEH FOUNDATION

**Employer identification number**  
95-4624172

**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	ROBERT S LINDA ATTIYEH 210 S CANYON VIEW DRIVE  LOS ANGELES, CA 90049	\$ 465,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	ROBERT S LINDA ATTIYEH 210 S CANYON VIEW DRIVE  LOS ANGELES, CA 90049	\$ 173,250	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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 )
—		\$	Person <input 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 )
—		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization  
THE ATTIYEH FOUNDATION

Employer identification number  
95-4624172

**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	49 5% UNDIVIDED INTEREST 223 FINN HILL ROAD	<u>\$ 173,250</u>	<u>2014-11-07</u>
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____
_____	_____ _____ _____	<u>                    </u> \$	_____

Name of organization  
THE ATTIYEH FOUNDATION

Employer identification number  
95-4624172

**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
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____