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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491223007017

2016

OMB No 1545-0052

## **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.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2016, or tax year	beginning 01-01-20	)16 , aı	nd er	nding 12-31-	2016		
		indation IUEL J FRIEDMAN CHARITABLE				A Employer Id	entıfıcatıon numbe	r	
	UST	NOEL J FRIEDMAN CHARITABLE				46-7270058			
		l street (or P O box number if mail is n IFORNIA ST NW	ot delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)	
						(202) 332-8263	ı		
		i, state or province, country, and ZIP or DN, DC 20008	foreign postal code	•		C If exemption application is pending, check here ▶			
<b>G</b> Cl	neck al	I that apply 🔲 Initial return	☐ Initial return of a	former public charity		<b>D 1.</b> Foreian or	ganizations, check he	ere $\Box$	
		Final return	Amended return	,		2. Foreign organizations meeting the 85%			
		Address chan	ge 🔲 Name change			test, chec	k here and attach co	mputation 🕨 🔲	
H C	neck ty	pe of organization 🗹 Section !	501(c)(3) exempt private	foundation			ındatıon status was t n 507(b)(1)(A), chec		
	Section	1 4947(a)(1) nonexempt charitable				ander section	11 307 (3)(1)(1), chec	K Here	
		ket value of all assets at end	J Accounting method	☑ Cash ☐ Accru	ıal		ition is in a 60-month		
		from Part II, col (c), •\$ 991,327	Other (specify) _ (Part I, column (d) must	be on cash basis )		under sectio	n 507(b)(1)(B), chec	k here	
Pa	rt I	Analysis of Revenue and	Expenses (The total	Ī				(d) Disbursements	
		of amounts in columns (b), (c), and (equal the amounts in column (a) (see	(d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes	
	1	Contributions, gifts, grants, etc.,	* *	2,225				(cash basis only)	
	•	schedule)	received (attach	2,223					
	2	Check ► ✓ If the foundation is Sch B							
	3	Interest on savings and tempora	ry cash investments	159,589		159,589			
	4	Dividends and interest from secu	•	•		·			
	5a	Gross rents							
	ь	Net rental income or (loss)							
<b>t</b> le	6a	Net gain or (loss) from sale of as	ssets not on line 10						
Revenue	ь	Gross sales price for all assets or	n line 6a						
Re	7	Capital gain net income (from Pa	•			0			
	8	Net short-term capital gain .							
	9	Income modifications							
	10a	Gross sales less returns and allo	wances	1					
	b	Less Cost of goods sold Gross profit or (loss) (attach sch	· ·	]					
	C	Other income (attach schedule)	,	10,240		10,240			
	12			172,054	-	169,829			
	13	Compensation of officers, director		1,2,03		0		0	
	14	Other employee salaries and was	, ,						
S	15	Pension plans, employee benefits	_						
15e	16a	Legal fees (attach schedule)							
<u>8</u>	ь	Accounting fees (attach schedule	e)	2,225		1,125		1,100	
and Administrative Expenses	c	Other professional fees (attach s							
tive	17	Interest	,						
tra	18	Taxes (attach schedule) (see ins	tructions)	41,904		0		0	
III S	19	Depreciation (attach schedule) a	•						
ŧ	20	Occupancy							
Ą	21	Travel, conferences, and meeting	gs						
anc	22	Printing and publications							
ίú	23	Other expenses (attach schedule	.)	14,081		14,081		0	
Operating	24	Total operating and administr	rative expenses.						
<u>5</u>		Add lines 13 through 23		58,210	-	15,206		1,100	
0	25	Contributions, gifts, grants paid		75,000				75,000	
	26	Total expenses and disburser 25	ments. Add lines 24 and	133,210		15,206		76,100	
	27	Subtract line 26 from line 12							
	a	Excess of revenue over exper disbursements	nses and	38,844					
	ь	Net investment income (if neg	jative, enter -0-)			154,623			
	С	Adjusted net income(if negative	•						
For	L Paper	work Reduction Act Notice, se	e instructions.	1		Cat No 11289>	C For	m <b>990-PF</b> (2016)	

981,201

981,201

981.201

981,201

1,020,045

1,020,045

1,020,045

1,020,045

2

3

4

5

6

981,201

38,844

1,020,045

1,020,045

Form **990-PF** (2016)

991,327

instructions Also, see page 1, item I)

Other liabilities (describe -

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . . . .

Other increases not included in line 2 (itemize) ▶ \_\_\_\_\_

17 18

19

20 21

22

23

24

25

26

28

29

31

Part III

2 3

Liabilities

Balances

Fund

ō

Assets 27

Net 30 Accounts payable and accrued expenses . . . . . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees and Contractors (continued)	s, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional serv	vices (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
NONE		
Total 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 i	relevant statistical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers pro  1 THE FOUNDATION'S CHARITABLE ACTIVITIES CONSIST SOLELY OF MAR		<u> </u>
CHARITABLE ORGANIZATIONS		0
2		
3		
4		
Part IX-B Summary of Program-Related Investments (se		
Describe the two largest program-related investments made by the foundation during	· · · · · · · · · · · · · · · · · · ·	Amount
1	g the tax year on mico I and E	Amount
2		-
		-
All other program-related investments See instructions		
3		
Total Add lines 1 through 2		_
Total. Add lines 1 through 3		Form <b>990-PF</b> (2016)
		101111 220-FF (2010)

1a

1b

2

3a 3b

4

5

76,100

76,100

1.546

74.554

Form 990-PF (2016)

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1

2

3

4

5

b

**b** From 2012. . . . c From 2013. . **d** From 2014. .

XII, line 4 ▶ \$

indicated below:

e From 2015. . . . .

Page 9

44.732

44.732

Form **990-PF** (2016)

Part XIII	
Distributab	I
Undictribut	

3 а

ributed income, if any, as
amount for 2015 only
for prior years 20 ,
distributions carryover, i

f Total of lines 3a through e. . . . . . .

d Applied to 2016 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

**5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

**b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . c 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. . . . . . d Subtract line 6c from line 6b Taxable amount —see instructions . . . . . . . . . . . . e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . . . 7 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) . . . . . . . . . 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. . **b** Excess from 2013. . c Excess from 2014. . .

d Excess from 2015. .

e Excess from 2016. .

Subtract lines 7 and 8 from line 6a . . . .

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

Distributable amount for 2016 from Part XI, line 7					
Undistributed income, if any, as of the end of 2016					
Enter amount for 2015 only					
Total for prior years 20	_				
Excess distributions carryover, if any, to 2016					
From 2011					

Undistributed Income (see instructions)

(a)

Corpus

11,588

31.368

42.956

42,956

11,588

11,588

31.368

(b)

Years prior to 2015

(c)

2015

Part XVI-A Analysis of Income-Producing Activities	
	(e) elated or exempt
	function income See instructions )
a	
b	
c	
e	
f	
g Fees and contracts from government agencies	
2 Membership dues and assessments	
3 Interest on savings and temporary cash investments	
4 Dividends and interest from securities	
5 Net rental income or (loss) from real estate	
a Debt-financed property	
<b>b</b> Not debt-financed property	
6 Net rental income or (loss) from personal property	
7 Other investment income	
8 Gain or (loss) from sales of assets other than inventory	
9 Net income or (loss) from special events	
10 Gross profit or (loss) from sales of inventory	
11 Other revenue a	
b	
c	
e	
<b>12</b> Subtotal Add columns (b), (d), and (e),	0
12 Subtotal Add columns (b), (d), and (e).       0       169,829         13 Total. Add line 12, columns (b), (d), and (e).	0 169,829
13 Total. Add line 12, columns (b), (d), and (e)	
13 Total. Add line 12, columns (b), (d), and (e)	
13 Total. Add line 12, columns (b), (d), and (e)	
13 Total. Add line 12, columns (b), (d), and (e)	
13 Total. Add line 12, columns (b), (d), and (e)	
13 Total. Add line 12, columns (b), (d), and (e)	
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13 Total. Add line 12, columns (b), (d), and (e)	
13 Total. Add line 12, columns (b), (d), and (e)	

•	<u>'</u>		
П	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Part XVII	Exempt Organi		isicis io una riansa	ctions and ite	iacionsinps with Nonchari	tubic		
	ganization directly or in	directly engage	in any of the following wit anizations) or in section 5		nization described in section 501 litical organizations?		Yes	No
a Transfers (	from the reporting foun	dation to a none	charitable exempt organiza	ation of	-			
(1) Cash.						1a(1)		No
(2) Other	assets					1a(2)		No
<b>b</b> Other tran	sactions							
<b>(1)</b> Sales	of assets to a nonchar	itable exempt oi	rganization			1b(1)		No
(2) Purch	ases of assets from a n	oncharitable ex	empt organization			1b(2)		No
(3) Renta	al of facilities, equipmen	nt, or other asse	ts			1b(3)		No
	bursement arrangemen					1b(4)		No
` ,	-					1b(5)		No
• •		·	indraising solicitations			1b(6)		No
-						L1c		No
of the goo	ds, other assets, or ser	vices given by t ngement, show	he reporting foundation If	f the foundation re of the goods, othe	ceived less than fair market value r assets, or services received tion of transfers, transactions, and sha	ue	ngemen	nts
described	,	Code (other th	with, or related to, one or note an section $501(c)(3)$ or in	·		□Yes	<b>☑</b> N	lo
,	(a) Name of organization	on	(b) Type of organ	nization	(c) Description of relat	onship		
of m Sign which		, it is true, corre					mation	n of eturn
<b>         </b>	Signature of officer or ti	rustee	Date	<b>/</b> Title	(see ınst	r)? 🗹 Y	es 🗆 N	ło
Paid	Print/Type preparer's	name Pr	eparer's Signature	Date	Check if self- employed ▶ □	P00730	)458	
Preparer Use Only		RING & COMPA	NY VA LLC CPAS		Firm's I	EIN ►47	-12849	962
		8 N LEE ST SUI	TE 300					
	ALEXANDRIA, VA 22314					no (703	) 778-6	6548

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491223007017									
TY 2016 Accounting Fees Schedule									
	Name: THE EMANUEL J FRIEDMAN CHARITABLE  TRUST  EIN: 46-7270058								
Category	Amo	unt Ne	t Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

1,125

2,225

ACCOUNTANT FEES

erile GRAPHIC Print - DO NOT PROCESS	AS FIIEU Data -	DLN: 93491223007017
TY 2016 Investments - Other	Schedule	
Name:	THE EMANUEL J FRIEDMAN (	CHARITABLE
	TRUST	
ETN:	46-7270058	

DIN. 02/01222007017

ofile CRADUIC print - DO NOT PROCESS | As filed Data -

<b>EIN:</b> 46-7270058					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
ARMADILLO FINANCIAL FUND LP	AT COST	542,621	513,903		

Name: THE EMANUEL J FRIEDMAN CHARITABLE

TRUST

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DISTRIBUTION RECEIVABLE

**EIN:** 46-7270058

Other Assets Schedule

Beginning of Year -End of Year - Book End of Year - Fair

25,206

**Book Value** Value Market Value

15,131

DLN: 93491223007017

15,131

Description

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TY 2016 Other Expenses Schedule									
Name: THE EMANUEL J FRIEDMAN CHARITABLE									
TRUST									
EIN:	46-7270058								
Other Expenses Schedule									
Description Revenue and Net Investment Adjusted Net Disbursements for Expenses per Income Income Charitable Purposes									
ARMADILLO FINANCIAL FUND, LP - PORTFOLIO DEDUCTIONS	14,081	14,081		0					

Name: THE EMANUEL I FRIEDMAN CHARITABLE

TRUST

FTN: 46-7270058

	 10 /2/0000	•
Other Income Schedule		
		_

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Revenue	_	_

10,240

10,240

**Adjusted Net Income** 

DLN: 93491223007017

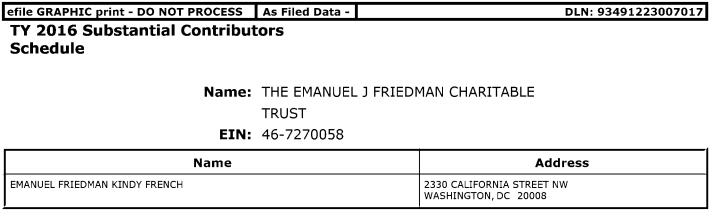
Description

ARMADILLO FINANCIAL FUND LP - OTHER INCOME

Net Investment Income

10,240

**Expenses Per Books** 



efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491223007017
TY 2016 Taxes Schedule				
	: THE EMANU TRUST : 46-7270058	EL J FRIEDMAN CH	IARITABLE	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENTS	41,904	0		0

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491223007017				
Schedule B (Form 990, 990-EZ,			OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	D-PF)  Ment of the Treasury  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			
Name of the organizat		Employer	identification number	
TRUST		46-7270058	8	
Organization type (ch	ck one)			
Filers of:	Section:			
Form 990 or 990-EZ	Form 990 or 990-EZ 501(c)( ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 pr	rivate foundation		
	501(c)(3) taxable private foundation			
1 1	ation filing Form 990, 990-EZ, or 990-PF that received, during th r property) from any one contributor Complete Parts I and II Se	,	•	
Special Rules				
under sections : received from a	tion described in section 501(c)(3) filing Form 990 or 990-EZ tha 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 9 ny one contributor, during the year, total contributions of the grea ne 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	90 or 990-EZ), Part II, line 13	8, 16a, or 16b, and that	
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				
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or contributions <i>exclusively</i> for religious, charitable, etc., purposes, cked, enter here the total contributions that were received during complete any of the parts unless the <b>General Rule</b> applies to thible, etc., contributions totaling \$5,000 or more during the year.	, but no such contributions to g the year for an <i>exclusively</i> r nis organization because it re	taled more than \$1,000 religious, charitable, etc , ceived <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Ru tit <b>must</b> answer "No" on Part IV, line 2, of its Form 990, or check form 990PF, Part I, line 2, to certify that it does not meet the filing	k the box on line H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions Cat No 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)	

Schedule B (For	m 990, 990-EZ, or 990-PF) (2016)		Page <b>2</b>	
Name of organization THE EMANUEL J FRIEDMAN CHARITABLE TRUST		Employer identification 46-7270058	number	
Part I	Contributors (see instructions) Use duplicate copies of Part I if add	ditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person 🗸	
1	EMANUEL FRIEDMAN		Payroll	
	2330 CALIFORNIA ST NW	\$ 2,225	│ Noncash	
	WASHINGTON, DC20008		(Complete Part II for noncash contributions )	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash □	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	│	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3	
Name of organization THE EMANUEL J FRIEDMAN CHARITABLE		Employer identification number		
TRUST		46-72	70058	
Part II	Noncash Property			
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=				
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
<u> </u>				
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
=		\$		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
	-	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		Page <b>4</b>
TRUST	ion EDMAN CHARITABLE		Employer identification number 46-7270058
than \$1, organiz the year	,000 for the year from any one contributo	r. Complete columns (a) thro of exclusively religious, chari actions.) ► \$	d in section 501(c)(7), (8), or (10) that total more ugh <b>(e) and</b> the following line entry. For table, etc., contributions of <b>\$1,000 or less</b> for
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	t 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
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	l : 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
	Transferee's name, address, and	(e) Transfer of gift	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		Relationship of transferor to transferee
		5	Schedule B (Form 990, 990-EZ, or 990-PF) (2016)