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.

Dep	artmer	nt of the Treasury		social security numbers on					2017
	_	Mar year 2017 or tax year beginner		rs gov/Form990PF for inst			ormation.		Open to Public Inspection
	or cafeddar year 2017 or tax year beginning , and ending Name-of foundation A Employer identification number								
The input of the i							i iiuiiiuer		
N	ŔŔ	MAN FOUNDATION,	INC				13-1	862694	•
		and street (or P O box number if mail is not		address)		Room/suite	B Telephone		'
_	4.7							230-98	0.0
	-	town, state or province, country, and	ZIP or foreign p	ostal code			1		ending, check here
81	Œw	YORK, NY 10017							
G. 3	hecl	k all that apply: Initial ret	turn	Initial return of a fo	ormer public o	harity	D 1. Foreign	organizations	s, check here
		Final retu	ırn	Amended return					
Š	<u> </u>	Address	change	Name change			 Foreign or check here 	ganizations me and attach co	eeting the 85% test, imputation
H_(Check	k type of organization: X Sect	tion 501(c)(3) ex	empt private foundation		04	E If private fo	undation sta	tus was terminated
	<u>] Se</u>	ection 4947(a)(1) nonexempt charita	ible trust 🔲	Other taxable private founda	ation		<i>.</i>		(A), check here
I Fa	air ma	arket value of all assets at end of yea	ır J Accountii	ng method. X Cash	Accr	ual	F If the found	lation is in a (60-month termination
		Part II, col (c), line 16)		her (specify)			under secti	on 507(b)(1)	(B), check here 🕨 🔲
	-\$_			nn (d) must be on cash bası	s.)				
<u> </u>	art I	Analysis of Revenue and Expens (The total of amounts in columns (b), (c), necessarily equal the amounts in column	and (d) may not	(a) Revenue and expenses per books	(b) Net in	vestment ome	(c) Adjus inco		(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., re-	ceived				N/Z	A	
	2	Check X If the foundation is not require	ed to attach Sch B						
	3	Interest on savings and temporary cash investments		13.		_13.			Statement 1
	4	Dividends and interest from securit	ties	431,370.	43	1,370.			Statement 2
	5a	Gross rents							
	b	Net rental income or (loss)						RECE	NED
ō	6a	6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 555,688. 7 Capital gain net income (from Part IV, line 2)		411,942.				KEUE	IVLU
eur	b								080
Revenue	7				41	1,942.	124	NOV 2	0 2018
_	8	Net short-term capital gain					5,		- I K
	9	Income modifications Gross sales less returns and allowances					-	OGDE	N UT
	10a					***	-	000	
		Less Cost of goods sold							
	11	Gross profit or (loss) Other income		192,183.	1.8	3,330.			Statement 3
	12	Total Add lines 1 through 11		1,035,508.		6,655.			beacement 5
_	13	Compensation of officers, directors, truste	ees etc	75,000.	1,02	0.			75,000.
	14	Other employee salaries and wages	ì	19,733.		0.			19,733.
	15	Pension plans, employee benefits	ĺ	27,307.		0.			27,307.
Ses	16a	· · · · · · · · · · · · · · · · · · ·	tmt 4	53.		5.			48.
ens	Ь	-	tmt 5	34,000.	3	4,000.			0.
DEFINITE TEST (2013) Operating and Administrative Expenses	c	Other professional fees		4					
ķ	17	Interest	ĺ	6,313.		6,313.			0.
age.	18	Taxes S	tmt 6	36,077.		9,004.			12,573.
	19	Depreciation and depletion		13,518.		0.			
7	20	Occupancy							
~¥ S	21	Travel, conferences, and meetings		17,909.		0.		-	17,909.
an C	22	Printing and publications		<u></u>					
i ë	23		tmt 7	314,348.	21	5,446.			90,134.
rat r	24	Total operating and administrative		r44 050	~ ~	4 760	l I		040 504
Jå Öli		expenses Add lines 13 through 23	3	544,258.	26	4,768.			242,704.
Ē	25	Contributions, gifts, grants paid	. 1	934,500.			. 		934,500.
É	26	Total expenses and disbursements	S	1 470 750	26	1760	1		1 177 204
} €	07	Add lines 24 and 25		1,478,758.		<u>4,768.</u>			1,177,204.
(2)		Subtract line 26 from line 12:		-443,250.		1			
		Excess of revenue over expenses and disingle. Net investment income (if negative, e	1	-443,230.	76	1,887.			
		Adjusted net income (if negative, enter	1		70	<u> </u>	N/A		<u> </u>
700-		Autored Her Hudfille (in regarde, ente					#7 -	٠	Form 990-DF (2017)

		90-PF (2017) NORMAN FOUNDATION, INC			1862694 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End o (b) Book Value	f year (c) Fair Market Value
	I	Cash - non-interest-bearing Savings and temporary cash investments Accounts receivable ►	990,114.	1,147,645.	1,147,645.
		Less: allowance for doubtful accounts ▶ Pledges receivable ▶			•
		Less: allowance for doubtful accounts ▶			,
	6	Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets	l	Inventories for sale or use Prepaid expenses and deferred charges			
ĕ		Investments - U.S. and state government obligations Stmt 8 Investments - corporate stock Stmt 9	0. 649,108.	21,307. 574,368.	21,456. 1,247,962.
	1	Investments - corporate bonds Investments - land, buildings, and equipment basis			
		Less accumulated depreciation Less accumulated depreciation Market M	27,536.	14,018.	14,018.
	13	Investments - other Stmt 10	17,347,260.	17,291,421.	21,959,371.
	14	Land, buildings, and equipment: basis		•	•
	15	Other assets (describe ► SPECIAL ACCOUNT)	862,264.	870,926.	947,810.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	19,876,282.	19,919,685.	25,338,262.
_	17	Accounts payable and accrued expenses	15,070,202.	19,919,003.	23,330,202.
	18	Grants payable			
Liabilities	19 20	Deferred revenue Loans from officers, directors, trustees, and other disqualified persons			
iabi	21	Mortgages and other notes payable			
_	22	Other liabilities (describe ► Statement 11)	862,264.	870,926.	
	23_	Total liabilities (add lines 17 through 22)	862,264.	870,926.	
ses	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 Unrestricted			
alanc	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted Foundations that do not follow SFAS 117, check here			
or F	27	and complete lines 27 through 31. Capital stock, trust principal, or current funds	19,014,018.	19,048,759.	
sets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
t As	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ž	30	Total net assets or fund balances	19,014,018.	19,048,759.	
_	31	Total liabilities and net assets/fund balances	19,876,282.	19,919,685.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		at agree with end-of-year figure reported on prior year's return) Tamount from Part I, line 27a		1	19,014,018. -443,250.
		r increases not included in line 2 (itemize) PARTNERSHIP	ADJUSTMENTS	3	477,991.
4	Add	ines 1, 2, and 3		4	19,048,759.
		eases not included in line 2 (itemize) net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	5 6	<u>0.</u> 19,048,759.
<u> </u>	- 101	The same same same same same same same sam	3071		Form 990-PF (2017)

	nd Losses for Tax on Ir	nvestmen	t Income					3 100	2054 ragou
	e kınd(s) of property sold (for exa house, or common stock, 200 sh		ate,	(b) I	How ac - Purch - Dona	quired nase ition	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a									
See Attached	Statement								
<u>c</u>				├—					
<u>d</u>	· · · · · · · · · · · · · · · · · · ·			├					
<u>e</u>	(f) Depreciation allowed	(a) Co	st or other basis	\perp			(b) G	aın or (loss	1
(e) Gross sales price	(or allowable)		expense of sale					s (f) minus	
<u>a</u>		<u> </u>		\dashv					· · · · · · · · · · · · · · · · · · ·
<u>b</u>		<u> </u>		_					
d		 		-		_ 			
e 555,688.		-	143,74	6					411,942.
Complete only for assets showing	gain in column (h) and owned by	the foundation			_	<i>(</i> 1)	Gains (C	ol. (h) gain	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	col. (j), if any			col.	(k), but r	not less tha (from col. (n -0-) o r
a					_				
b									
С									
d									
<u>e</u>									411,942.
2 Capital gain net income or (net capi	ati loss) { If gain, also enter of the loss of the los			}	2				411,942.
3 Net short-term capital gain or (loss)									
If gain, also enter in Part I, line 8, co	, ,	(0).] [
If (loss), enter -0- in Part I, line 8	10.174040(-)(-)	D	1 T N A	Д	3			N/A	·
	der Section 4940(e) for					ent inco	me		
(For optional use by domestic private for	oundations subject to the section 4	4940(a) tax on	net investment in	come	:.)				
If section 4940(d)(2) applies, leave this	part blank.								
Was the foundation hable for the contra	n 4040 tau an tha diatributable an		aar in the book nor	40					Yes X No
Was the foundation liable for the section If "Yes," the foundation doesn't qualify it				1007					Tes LAJ NO
Enter the appropriate amount in each				ntries	-				
(a)	(b)		, ,	(c)					(d) oution ratio
Base periód years Calendar year (or tax year beginning	مراح مانية المستملية المستملية المستملية المستملية المستملية المستملية المستملية المستملية المستملية	tributions	Net value of no			use assets			oution ratio vided by col. (c))
2016		5,565.		22	, 43	6,925			.057297
2015		1,321.				3,379			.053213
2014	1,22	2,485.		24	,65	5,777	•		.049582
2013	1,15	5,384.				<u>6,251</u> .	•		.049917
2012	1,19	1,008.		21	<u>,82!</u>	<u>5,600</u> .	,		.054569
2 Total of line 1, column (d)							2		.264578
3 Average distribution ratio for the 5-y	•	on line 2 by 5.	0, or by the numb	er of y	/ears		1		
the foundation has been in existence	e if less than 5 years						3		.052916
4 Enter the net value of noncharitable	-use assets for 2017 from Part X,	line 5					4	2	3,698,247.
5 Multiply line 4 by line 3							5		1,254,016.
6 Enter 1% of net investment income	(1% of Part I, line 27b)						6		7,619.
7 Add lines 5 and 6							7		1,261,635.
8 Enter qualifying distributions from F	Part XII, line 4						8		1,177,204.
If line 8 is equal to or greater than lii See the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	olete that part usin	g a 19	% tax ra	ate.			

13-1862694 NORMAN FOUNDATION, INC Page Capital Gains and Losses for Tax on investment Income (b) How acquired (c) Date acquired (mo., day, yr.) (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation 1a 1,715 SHRS NASPERS LTD SHS CL N ADR P 11/03/17|11/03/17 P b SCHEDULE ATTACHED Various Various c FROM K-1 SUCABA CRUT LLC P P d FROM K-1 SUCABA CRUT LLC e FROM K-1 SUCABA CRUT LLC-SEC 1231 P f FROM K-1 CRT INCOME LLC P P CRT g FROM K-1 INCOME LLC CRT STOCKS LLC P h FROM K-1 P CRT → FROM K-1 STOCKS LLC FROM K-1 CRT STOCKS LLC-SEC 1256 P k Capital Gains Dividends m n 0 (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 56. 56. 0. 216,721. 143,690. 73,031. b 137,933. 137,933. C -164,886-164,886. d <u>-12,5</u>30. <u>-12,530.</u> -36. -36. 17,106. 17,106. 90,624. 90,624. h 280,361. 28<u>0,3</u>61. <u>-82,273.</u> -82,273.72,612 72,612. 1 m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (k) Excess of col. (i) (1) Adjusted basis (i) F M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 0. a 73,031. b 137,933. С -164,886. d <u>-12,530.</u> е -36. 17,106. 90,624. <u>280,361.</u> -82,273.72,612. m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 411,942. 2 Capital gain net income or (net capital loss) 2

N/A

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).

If (loss), enter "-0-" in Part I, line 8

1a Exempt operating Counstainous descroed in section 4940(p)(2), Once A per N I and enter YMX on late 1. Once of Indian of operational bottles: Catach copy of letter if necessary-pere instructions	Form 990-PF (2017) NORMAN FOUNDATION, INC Part VI Excise Tax Based on Investment Income (Section	13 1 4940(a), 4940(b), 4940(e), or 4948	-1862694 Page 4 3 - see instructions)
Date of fulling or determination letter: (attach copy of letter Inforessess) – see instructions) b Omeratic foundations that meet the section 4940(e) requirements in Part V, check here b and enter 1% of Part, Line 27b. 4 All other domestic Guardations are the section 4947(a)(1) frusts and broable foundations only, others, enter -0- 3 15, 238. 5 Audit law, (morme) lax (domestic section 4947(a)(1) frusts and broable foundations only, others, enter -0- 5 3 15, 238. 5 Subtriba (morme) lax (domestic section 4947(a)(1) frusts and broable foundations only, others, enter -0- 5 12 x based on investment income. Subtract line 3 if zero or less, enter -0- 5 12 x based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 12 x based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 12 x based on a investment income. Subtract line 4 from line 5 if zero or less, enter -0- 5 12 x based on a investment income. Subtract line 4 from line 5 if zero or less, enter -0- 5 12 x based on a investment income. Subtract line 5 if zero or less, enter -0- 6 12 x based on a investment income. Subtract line 5 if zero or less, enter -0- 7 12 x based on a investment income. Subtract line 5 if zero or less, enter -0- 7 12 x based on a investment income. Subtract line 5 if zero or less, enter -0- 7 12 x based on a investment of the 2 x by the 1 x by	1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.	1
b Domestic Coundations that meet the section 4940(e) requirements in Part V, check here			
of Part I, line 17. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 15, 238. 3 15, 238. 3 15, 238. 5 Subtite A (comestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) 5 Exempt foreign organizations—raw withhelds at source 6 D			15 238
All other domestic foundations seletor 2% of line 27b, Exempt foreign organizations, enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 3 J15, 238. 4 Subtile 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income, Subtract line 4 from line 3. If zero or ess, enter -0-) 5 Tax based on investment income, Subtract line 4 from line 3. If zero or ess, enter -0-) 5 Tax based on investment income, Subtract line 4 from line 3. If zero or ess, enter -0-) 5 Tax based on subtract tax payments and 2016 overpayment credited to 2017 5 Ba 13, 862. 6 Logo or ess, contract tax payments and 2016 overpayment credited to 2017 6 Logo or ess, contract tax payments and time 5 through 868 6 Logo or ess, contract tax payments and time 8 tource or ess, enter -0-) 6 Logo or ess, contract tax payments and time 8 tource or ess, enter or ess, enter -0-) 6 Logo or ess, contract tax payments and time 8 tource or ess, enter or ess,	• • • •	and enter 176	15,250.
2 Tax worder section 511 (comeste section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 faz no rites, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 faz no rites, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 faz no rites, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 faz no rites, enter -0- 5 Tax pad with application for extension of files to file (Form 8868) 6 1 10,000. 6 1 Tax pad with application for extension of line to file (Form 8868) 7 Total credits and payments. Add lines 5 althrough 6d 8 Either any panalty for indepayment of estimated tax. Check here if the mount overpaid 9 Tax due if line found file 10 face 5 and 5 senter than line 7, enter amount over paid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than the folial of lines 5 and 6, enter the amount overpaid 10 Overpayment. If line? I's more than 500 during the year (enterly or indivedly) for political purposes? See the instructions for the definition in the own of the section of the destination of the folial purposes? 10 did it is posted for the destination in connection with the activities. 11 of the foundation in Form 112-OP. It or this year? 12 I has the foundation need any changes, only previously enter of	·	sates 40% of Post I have 40 and 7h	
3 diles 1 and 2 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Tax based with a place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based with a place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based with a place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based with a place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based with a place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based with a place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based on investment line and place in the subtract line 4 from line 5. If zero or less, enter -0- Tax based on any political campaign or line in the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Tax based or line foundation in less or line in the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. Tax based or line foundation in less or line in tax based by the foundation or connection with the activities. Tax based or line foundation in less or line in tax based or line in tax based or intervene in any political campaign. Tax based or line foundation in less or line in tax based or			A Y - Braker will be
Subtible A (income) tax (domestic section 497(a)(1) trusts and taxable foundations only, others, enter -0-) 1 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 1 Credis/Payments: 2 1017 estimated tax payments and 2016 overpayment credited to 2017 5 Exempt foreign organizations -1 kunthleid at source 1 Exempt foreign organizations -1 kunthleid at source 1 Tax paid with application for extension of time to the (Form 8868) 5 Exempt foreign organizations -1 kunthleid at source 1 Tax paid with application for extension of time to the (Form 8868) 5 Exempt foreign organizations -1 kunthleid at source 1 Tax dear with extension of the section of th		1	
S Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credist/Payments: 5 15, 238. 6 Credist/Payments: 5 2017 estimated tax payments and 2016 overpayment credined to 2017	3 Add lines 1 and 2	3	
6. Credits/Payments: a 2017 estimated tax payments and 2016 overpayment credited to 2017 b. Exempt foreign organizations - tax withheld at source a 2017 estimated tax payments and 2016 overpayment credited to 2017 b. Exempt foreign organizations - tax withheld at source a 3 Rackup withinding erroneously withheld 7. Total credits and payments. Add lines 6s through 6d 8. 10,000 9. Tax dea: If the total of lines 5 and 8 is more than line? (enter amount owed 9. The source of the total of lines 5 and 8 is more than line? (enter amount owed 10. Overpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 11. Enter the amount of tone 1010 be Credited to 2018 estimated tax. 12. Burning 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? 12. Burning the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 13. Burning the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 13. Burning the tax is "Yes" to 1a or 1b, attach a detailed description of the activities and coopes of any materials published or distributed by the foundation in connection with the activities. 13. Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the definition of the activities and coopes of any materials published or distributed by the foundation in enhanced in the activities. 14. Authorized the provided of the service of the activities and coopes of any materials published or distributed by the foundation in enhanced in the activities. 15. C. Enter the reimbursement (1 any) pad by the foundation during the year of political expenditures (section 4955) imposed during the year. 16. Authorized the service of	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	only; others, enter -0-)	
a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 1 Expand with application for extension of time to file (Form 8565) 4 Backup withholding erroneously withheld 7 Total credits and peptients. And times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. Ill line 7 is more than the total of lines 5 and 8, enter the amount over paid 10 Overpayment. Ill line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2018 estimated tax. B 8, 6.24 Retunded ► 11 9 Part VIII-A Statements Regarding Activities 1a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campain? 1a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campain. 1a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campain. 1a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campain. 1a During the lax year, did the foundation in an activities. 1a During the lax year, did the foundation in connection with the activities. 2 During the lax year, did the foundation in connection with the activities. 2 During the lax year, did the foundation in connection with the activities. 3 During the lax year in 120-POL for the year? 4 During the lax year, did the foundation in connection with the activities. 5 During the lax year in 120-POL for the year? 5 During the lax year in 120-POL for the year? 6 During the lax year in 120-POL for the year? 6 During the la	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-	0- <u>5</u>	15,238.
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1.1 At any time during the year, aid the foundation, directly or indirectly, own a controlled entity within the meaning of section 51(20)(13)? If Yea, "attach schedule, See instructions 12(20) and the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person hed advisory privileges?" If Yea, "attach schedule, See instructions 13.00 did to foundation comply with the public inspection requirements for its annual returns and exemption application?" 13	Pa	rt VII-A Statements Regarding Activities (continued)			
section 512(b)(13)? If IYEs, attach schedule. See instructions ID din te foundation make a distribution to a dorine advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, attach statement See instructions ID din the foundation comply with the public inspection requirements for its annual returns and exemption application? Verbase address > \(\)			,	Yes	No
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12 Did the foundation make a distribution to a denor advesed fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 16 The books are under of ► MORMAN FOUNDATTON, TINC 17 Telephone no. ► (212) 230 9800 18 Located at ► 147 B 46TH ST NEW YORK, NY 28 TH-4 ► 10017 18 Section 4947(91) monement pertainable trusts fining from 90-PF in the use of form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 A dary firm demong calendary are 2017, did the foundation have an interest in or a signature or other abution ty over a bank, securities, or other finianceal account in a foreign country? 28 Set the instructions for exceptions and filing requirements for FiniCEN Form 114. If Yes, enter the name of the foreign country. ► 29 Port VII-B Stotements Regarding Activities for Which Form 4720 May Be Required 19 FiniForm 4720 if any Item is checked in the "Yes" column, unless an exception applies. 10 During the year, did the foundation (either directly or indirectly). 11 Gingage in the case or exchange, or lessing of progress with a disqualified person? 21 FiniForm 4720 if any Item is checked in the "Yes" column, unless an exception applies. 10 During the year, did the foundation (either directly or indirectly). 11 Gingage in the case or exchange, or lessing of progress with a disqualified person? 21 FiniForm 4720 if any Item is checked in the "Yes" column, unless an exception applies. 12 Unrink goods, convoice, or ficienties to (or accept if from) a disqualified person? 23 FiniForm 4720 if any Item is checked in the "Yes" column, unless an exception applies. 24 No. 19 Agree to pay money or progress to a dequalified person? 25 Porrow money from, lead money to, or otherwise extended credit to (or accep	• •		11		X
It 1*es, attach statement See instructions D din the foundation comply with the pubble inspection requirements for its annual returns and exemption application? Website address ▶ N/A 11 The books are in care of ▶ NORMAN FOUNDATION, INC Telephone no. ▶ (212) 230 9800 Located at ▶ 147 B 481H ST NEW YORK, NY 15 Section 4947(a)(1) nonexempt charable trusts filing Form 990P in the of Form 1041 - check here and enter the annual not fax-evempt interest reserved or accrued during the year 16. Afany time during calendary year 2017, do the foundation have an interest in or a signature or other authority over a bank, securines, or other financial account 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. 19 Jumps by eyes, do the foundation (either directly or indirectly). (1) Engage in the callo or exchange, or leaning of property with a dequalified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Finnich goods, corvices, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or inske any of either available for the best for use of accept them from) a disqualified person? (6) Agree to pay money or property to a government fickal? (Exception Check 'No' if the foundation argeted or make a grant to or to employ the official for a period after termination of government serves, it terminating within 90 dispys.) It is all if any is a server of the foundation in a current notice regarding dispets cossistance, check thro Or the the foundation engage in a prior year in any of the acts described in 1a, Other than excepted acts, tha	12	,			
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Website address ▶ N/A 11 The books are in ears of ▶ NORMAN FOUNDATION, INC 12 Telephone no. ▶ (212) 230 9800 13 Section 4947(a)(1) nonexempt characteristic trusts filing Form 990PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2017, dot 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. 10 Juming the year, did the foundation (lefter directly or indirectly). 11 Engage in the cole or exchange, or leading of property with a disqualified person? 12 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 13 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 13 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 14 File Form 4720 if any income or assets to a disqualified person or yes. 15 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 16 Pay compensation to, or pay or reimburs the expenses of, a disqualified person? 17 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 18 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 19 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 10 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 11 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 12 Firmish goods, convexo, or facilistic to (or accept them from) a disqualified person? 13 Firmish goods, convexo, or facili	12	,	-	х	
14 The books are in care of ▶ NORMAN FOUNDATION, INC Losated at ▶ 147 E 48TH ST NEW YORK, NY 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in the of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year A vany time during clainedry area (17), 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 regularements for FinCEN Form 114. If "Yes," enter the name of the financial account in a 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. 1 During the year, did the foundation (either directly or indirectly); 1 Singape in the case or exchange, or leading 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 foothers to (or accept them from) a disqualified person? (3) Furnish goods, services, or foothers 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 or the them form) and proper ment services or a disqualified person? (6) Agree to buy money or property to a government official? (Exception Check 'No' if the foundation agreed to make a given to or to employ the official for a period after irrimation of powerment service, if triminantly within 90 days; bit 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(6)-3 or in a current notice regarding discater assectance, theck that of the property of the property of the provision of discater assectance, the thin of the provision of the provision of the provis	10				
Located at ▶ 1.47 E 48TH ST NEW YORK, NY 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 930-PF in teu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16. At any time during calendary year 2017, 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? 16. At any time during calendary year 2017, 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? 16. Statements Regarding Activities for Which Form 4720 May Be Required FILE Form 4720 if any titem is checked in the "Yes" column, unless an exception applies. 18. During the year, did the foundation fether directly or indirectly). 19. Engage in the sale or exchange, or leaning of property with a disqualited person? 10. Statement of the present of th	14		230	98	00
15 Section (4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	14				<u> </u>
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16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial account in a foreign country? See the mistractions for exceptions and filting requirements for FinCEN Form 114. If "Yes," enter the name of the particular of the part VIII-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. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 b During the year, did the foundation (either directly or indirectly). 1 Sprage in the cale or exchange, or lessing 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) Furmish goods, sorvices, or facilities to (or accept thom from) a disqualified person? (4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or was a price of the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was any of either available for the benefit or use of a disqualified person or was a price of the file oundation agreed to make a grant to or to employ the official for a period after termination of government service, it termination of thin 90 days.) 10 If any answers in Yes's to 141/6, ib, did any of the acts discoption disaster acceptance? So emotivations 11 Supplies 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 2017 as a result of (1) a	10	\cdot 1 1	N	/ A	
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b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations soction 53.4941(d)-3 or in a curront notice regarding disaster assistance. See instructions Organizations relying on a current notice regarding disaster assistance. Sheek 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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years Isted 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.) Let the provisions of coction 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(a) are being applied to any of the years listed in 2a, list the years here. Let a provisions of coction 4942(a)(a) are being applied to any of the years listed in 2a, list the years here. Let a provision of assets by		. [••]			
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before 2017? If "Yes," list the years \					
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during the year? b If "Yes," did it have excess business holdings in 2017 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 2017.) 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 2017?	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
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had not been removed from jeopardy before the first day of the tax year beginning in 2017?			48		^
had not been removed from journal of the mot day of the tax year dog	b		46	-	v
		nad not been removed from Jeopardy before the first day of the tax year beginning in 2017?)-PF	

The second secon	┥			
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LORRAINE MARASIGAN	PROGRAM DIREC	TOR		
C/O NORMAN FDN 147E 48TH ST, NY, NY	35.00	0.	0.	0
		<u> </u>		
Total number of other employees paid over \$50,000			>	(

Form **990-PF** (2017)

Form 990-PF (2017) NORMAN FOUNDATION, INC		1862694 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Ma Paid Employees, and Contractors (continued)	nagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(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 relevant statistical information	tion such as the	Funnana
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 <u>N/A</u>		
		•
		0.
2		
3		
4		
		
Port IV P (o		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 1.	2	Amount
1 N/A	·	Amount
<u> </u>		
		0.
2		
All other program-related investments. See instructions.	:	
3 <u>N/A</u>		
		
		0.
Total, Add lines 1 through 3	•	0.
		Form 990-PF (2017)

P	Part X Minimum Investment Return (All domestic foundations must complete this	part Foreign four	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		1	
·	Average monthly fair market value of securities		1a	3,796,991.
	Average of monthly cash balances		1b	799,720.
	Fair market value of all other assets		1c	19,462,423.
	Total (add lines 1a, b, and c)		1d	24,059,134.
	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	0.	1	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	24,059,134.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	360,887.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4		5	23,698,247.
6	Minimum investment return Enter 5% of line 5		6	1,184,912.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating foundations an	d certain	
	foreign organizations, check here 🕨 🔃 and do not complete this part.)			
1	Minimum investment return from Part X, line 6		1	1,184,912.
2a	Tax on investment income for 2017 from Part VI, line 5	15,238.		
b	Income tax for 2017. (This does not include the tax from Part VI.)		1.	
C	Add lines 2a and 2b	İ	2c	<u> 15,238.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1		_3	1,169,674.
4	Recoveries of amounts treated as qualifying distributions	ļ	4	0.
5	Add lines 3 and 4		5	1,169,674.
6	Deduction from distributable amount (see instructions)		6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	1,169,674.
P	Part XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	1,177,204.
b	Program-related investments - total from Part IX-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4		4	1,177,204.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	income. Enter 1% of Part I, line 27b	ļ	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	ļ	6	1,177,204.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ther the foundation of	jualifies f	or the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI.	Corpus	Tears prior to 2010	2010	2017
line 7				1,169,674.
2 Undistributed income, if any, as of the end of 2017				1/203/01:10
a Enter amount for 2016 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012 119,958.				
b From 2013 27,095.				
c From 2014 30,526.				
d From 2015 82,072.			,	
eFrom 2016 186,103.				
f Total of lines 3a through e	445,754.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$ 1,177,204.			•	
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			1 160 674
d Applied to 2017 distributable amount	7,530.			1,169,674.
e Remaining amount distributed out of corpus	7,530.			0.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	453,284.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable		U.		
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract	· · · · · ·			
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
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)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	119,958.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	333,326.			
10 Analysis of line 9:				
a Excess from 2013 27,095.				
b Excess from 2014 30,526.				
c Excess from 2015 82,072.				
d Excess from 2016 186,103.				
e Excess from 2017 7,530.				Form 990-PE (2017)

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Form 990-PF (2017) NORMAN Part XIV Private Operating I	FOUNDATION	, INC	I.A. question 9)		362694 Page
·			-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective for		=		14040(1/0) []	040(4)(5)
b Check box to indicate whether the four		ting toundation described		1912(j)(3) or1	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0010	Prior 3 years	(4) 0044	
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			}		
line 4 for each year listed	_		<u>L</u>		
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					j
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			1		
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross			}		
investment income (interest,				1	
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		 	 	 	
Part XV Supplementary Info	ormation (Comple	ete this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during			ii tiie iodiidatioi	i naα ψο,σσο σι m	ore in assets
		1 40110113.7			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh			ributions received by thi	e foundation before the cic	ose of any tax
year (but only if they have contributed i	more man \$5,000). (See	section 507 (u)(2).)			
None				_ _	
b List any managers of the foundation when			(or an equally large port	on of the ownership of a p	partnership or
other entity) of which the foundation ha	as a 10% or greater intere	est.			
None					 _
2 Information Regarding Contribut	tion, Grant, Gift, Loar	n, Scholarship, etc., Pr	ograms:		
Check here If the foundation	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	nber or email address of	the person to whom applic	ations should be addres	ssed:	
LORRAINE MARASIGAN 1		•			
DOWNSTAND THIRDSOLDING I	.4/ L tolii t	or Man rollin,	111 10017		
b The form in which applications should	he submitted and inform	ation and materials they st	only include.		
LETTER FORM DESCRIBI	NG PROPUSAL	LS IS ACCEPT	ABLE		
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on award					
NO RESTRICTIONS EXCE			T MUST BE	LISTED UNDER	R SECTION
501(C)(3) OF THE INT	TERNAL REVEN	NUE CODE			
					Form 000-PF (201

<u>Total</u>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			d by section 512, 513, or 514	(e)
	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	code	Amount	function income
a <u>N/A</u>		===	1 1		
b			1	· · · · · · · · · · · · · · · · · · ·	<u> </u>
С					
d		-			
e	l i				
f			 		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1		14	13.	
4 Dividends and interest from securities			14	431,370.	
5 Net rental income or (loss) from real estate:	1				
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			18	183,330.	8,853.
8 Gain or (loss) from sales of assets other					
than inventory			18	411,942.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
c					
d					
e			<u>L</u>		
2 Subtotal. Add columns (b), (d), and (e)		0.		1,026,655.	8,853.
3 Total. Add line 12, columns (b), (d), and (e)				13	1,035,508.
See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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NEW YORK, NY 10017

Part XVI	\ 	egarding Trar		and Transaction	s an	d Relations		ncharitable		age 10
	Exempt Organ									
1 Did the	organization directly or indi	rectly engage in any	of the following	ng with any other organ	ızatıon	described in se	ction 501(c)		Yes	No
(other t	han section 501(c)(3) orgai	nizations) or in secti	on 527, relatın	g to political organization	ons?					
a Transfe	rs from the reporting found	ation to a noncharita	able exempt or	ganization of:				_		
(1) Cas								1a(1)	<u> </u>	X
(2) Oth	er assets							1a(2)	<u> </u>	X
b Other tra										
٠,	es of assets to a noncharita	. •						1b(1)	ļ	X
	chases of assets from a no	•	organization					1b(2)	<u> </u>	X
• •	ntal of facilities, equipment,							1b(3)		X
	mbursement arrangements							1b(4)	1	X
	ins or loan guarantees							1b(5)		X
	formance of services or me					•		1b(6)	-	X
	of facilities, equipment, ma									X
	swer to any of the above is								sets,	
	ces given by the reporting f			ed iess than fair market	value	in any transaction	on or snaring arrange	ement, snow in		
a) Line no	(d) the value of the goods, (b) Amount involved			e exempt organization		(d) December	on of transfers, transacti	and shows a		
a) Line no		N/A	Thononariable	campt organization		(d) Descripti	on or transfers, transacti	ons, and snamy a		
		N/A							-	
		· · · · · · · · · · · · · · · · · · ·								
	· · · · · · · · · · · · · · · · · · ·	·				-	<u></u>			
			·			-	 -			
1	·									
										
1										
					-					
ın sectio	undation directly or indirec in 501(c) (other than sectio complete the following sch	n 501(c)(3)) or in se		or more tax-exempt or	ganıza	tions described		Yes	X] No
	(a) Name of org	anization		(b) Type of organizati	on		(c) Description of r	elationship		
1/A										
								 		
					_					
	<u> </u>									
Lind	er penalties of perjury, I declare	that I have examined th	o roturn includin	a secompanyon schedules	and et	atements, and to th	ne hest of my knowledge			
Sign Here	belief, it is tyre, correct and con	nplete Declaration of pr		n taxpayer) is based on all ii	nformat			May the IRS return with the shown below	r? See in:	er
] 31	Print/Type preparer's na		Dranarario o	Date	l r	Date	Check If	PTIN		
	rilliv Type pr e parer s na	nue /	Preparer's si	gridiure		Jaic	self- employed	1111		
Paid	Pohoges W		n_ /			11/15/18	Jon Ginployed	D01472	1 / 1	
reparer	Rebecca Vi Firm's name ► ABA		OCTAME	<u> </u>		-/1:3/10	Firm's EIN ▶ 1	<u> P01473</u> 3-32744		
Use Only	1 11 11 10 11 11 11 11 11 11 11 11 11 11	CUS & ASS	OCTATE	٥			THIN S CIN P 1	J-J4/44	: / 1	
•	Firm's address ▶ 14	7 EAST 48	TH STR	EET			<u> </u>			
	NEW YORK, NY 10017						Phone no. 21	2-230-9	800	

Form 990-PF Intere	st on Saving	gs and T	empor	ary C	ash 1	Investments	St	atement	1
Source			(a) Revenue Per Books		(b) Net Investment Income		(c) Adjusted Net Income		
FIRST REPUBLIC BANK			13.			13.			
Total to Part I, line 3				13.		13.			
Form 990-PF	Dividends	and Int	erest	from	Secu	rities	St	atement	2
Source	Gross Amount	Capit Gain Divide	s	-	a) enue Books	(b) Net Inves ment Inco		(c) Adjuste Net Inco	
BIF TREASURY FUND BIF TREASURY FUND COMMON STOCK FROM K-1 DIVIDENDS FROM K-1 INTEREST THE BEEHIVE FUND US GOVERNMENT	1,549. 371. 6,798. 295,236. 111,528. 86,327.	72,	0. 0. 0. 0. 0. 612.	29! 11:	1,549 371 6,798 5,236 1,528 3,715	37 6,79 295,23 111,52 13,71	1. 8. 6. 8.		
OBLIGATIONS - INT To Part I, line 4	2,173.	72,	0. 612.		2,173 1,370				_
Form 990~PF		Other	Incor				St	atement	3
Description			Re	(a) venue Books		(b) Net Invest- ment Income		(c) Adjusted Net Incom	
ROYALTY INC-LISTERINE FROM K-1 ORD BUSINESS INC(LOSS) FROM K-1 NET RRE INCOME(LOSS) FROM K-1 OTHER PORTFOLIO INCOME FROM K-1 OTHER INCOME(LOSS) FROM K-1 OTHER TAX-EXEMPT INCOME SECURITIES LITIGATION SETTLEMENT SUCABA CRUT LLC-965 INCOME SUCABA CRUT LLC-965 INCOME SUCABA CRUT LLC-965 INCOME SUCABA CRUT LLC-965 DEDUCTION Total to Form 990-PF, Part I, lir				4, 4, 30, 8, 18, 9, -6, 10,	492. 777. 590. 814. 853. 471. 160. 821. 526.		•		
TOTAL CO POLIN 330-P.	r, Fait I, I	.TIIG II		174,.			· = =	<u>_</u>	

Form 990-PF	Legal	Fees	S	Statement 4		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
LEGAL FEES	53.	5.		48.		
To Fm 990-PF, Pg 1, ln 16a	53.	5.		48.		
Form 990-PF	Accounti	ng Fees	S	tatement 5		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
AUDIT FEES	34,000.	34,000.		0.		
To Form 990-PF, Pg 1, ln 16b	34,000.	34,000.		0.		
Form 990-PF	Tax	es	S	tatement 6		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes		
REAL ESTATE TAXES FOREIGN TAXES FED UNRELATED BUSINESS INC	13,970. 7,607.	1,397.		12,573.		
TAXES-EXT-2016 EXCISE TAXES-EXT 2016 EXCISE TAXES-EST 2017	500. 3,500. 10,500.	0. 0. 0.		0. 0. 0.		
To Form 990-PF, Pg 1, ln 18	36,077.	9,004.		12,573.		

Form 990-PF	Other E	Other Expenses			
Description	(a) Expenses Per Books	(b) Net Inves ment Inco	_		
ABACUS FEES & EXPENSES	126,284.	63,1	42.	63,142.	
MAINTENANCE / SERVICE FEES	8,687.		369.	7,818.	
UTILITIES , BERVICE FEED	2,866.		287.	2,579.	
SUPPLIES	676.	2	68.	608.	
		-			
BUSINESS LIABILITY INSURANCE	5,481.	3	548.	4,933.	
SUBSCRIPTIONS	49.		0.	49.	
NYS DEPT OF LAW-FILING FEE	750.		0.	750.	
FROM K-1 PORTFOLIO					
DEDUCTIONS	146,734.	146,7	734.	0.	
DELIVERY	186.		19.	167.	
PAYROLL PROCESSING CHARGES	5,622.		0.	5,622.	
MEMBERSHIP FEES	3,425.		0.	3,425.	
CAR SERVICE/TAXI	303.		0.	303.	
FROM K-1 NONDEDUCTIBLE	303•		· .	505.	
	0 760		٨	0.	
EXPENSES	8,768.	•	0.		
CUSTODIAL FEES	279.	2	279.	0.	
MEALS	410.		0.	410.	
FROM K-1 OTHER DEDUCTIONS	3,079.	3,0	179.	0.	
PHOTOCOPIES	125.		0.	125.	
NEW YORK LAW JOURNAL	155.		0.	155.	
MISC.	142.	1	.42.	0.	
BANK SERVICE FEES	274.	2	274.	0.	
INTERNET ACCESS CHARGES	53.		5.	48.	
To Form 990-PF, Pg 1, ln 23	314,348.	215,4	46.	90,134.	
Form 990-PF U.S. and S	tate/City G	overnment	Obligations	Statement 8	
		0.5.5		Today Massley	
Description	U.S Gov't		Book Value	Fair Market Value	
	X		21,307.	21,456.	
Total U.S. Government Obligat	ions	_	21,307.	21,456.	
Total State and Municipal Gov	ernment Obl:	lgations			
Total to Form 990-PF, Part II	, line 10a		21,307.	21,456.	

Form 990-PF	Corporate Stock		Statement 9
Description		Book Value	Fair Market Value
		574,368.	1,247,962.
Total to Form 990-PF, Part II,	line 10b	574,368.	1,247,962.
Form 990-PF	Other Investments		Statement 10
Description	Valuation Method	Book Value	Fair Market Value
	COST	17,291,421.	21,959,371.
Total to Form 990-PF, Part II,	line 13	17,291,421.	21,959,371.
Form 990-PF	Other Liabilities		Statement 11
Description		BOY Amount	EOY Amount
DEFERRED COMPENSATION PAYABLE		862,264.	870,926.
Total to Form 990-PF, Part II,	line 22	862,264.	870,926.

Form 990-PF	Part VIII - List Trustees and	of Officers, Di Foundation Manag		State	ement 12
Name and Address		Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
HONOR LASSALLE 147 EAST 48TH ST NEW YORK, NY 10017	,	PRESIDENT 0.00	0.	0.	0.
ALICE FRANKLIN 147 EAST 48TH ST NEW YORK, NY 10017	7	VICE PRESIDENT 0.00	0.	0.	0.
AMANDA WEIL 147 EAST 48TH ST NEW YORK, NY 10017	7	VICE PRESIDENT 0.00	0.	0.	0.
MELISSA BUNNEN 147 EAST 48TH ST NEW YORK, NY 10017	7	TREASURER 0.00	0.	0.	0.
MARGARET NORMAN 147 EAST 48TH ST NEW YORK, NY 10017	7	SECRETARY 0.00	0.	0.	0.
Totals included or	n 990-PF, Page 6,	Part VIII	0.	0.	0.