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EXTENSION ATTACHED

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending , 20

Name of foundation: THE ABSTRACTION FUND
C/O EISNERAMPER LLP, ATTN: JOEL ZBAR

A Employer identification number: 20-5327719

Number and street (or P O box number if mail is not delivered to street address): 750 THIRD AVENUE
Room/suite:

B Telephone number (see instructions): (212) 891-4054

City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10017

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 3,608,402.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	43,272.	28,701.		ATCH 1
4	Dividends and interest from securities	57,980.	57,980.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	492,781.			
b	Gross sales price for all assets on line 6a 372,608.				
7	Capital gain net income (from Part IV, line 2)		449,116.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) ATCH 3	-46,398.	-21,344.		
12	**Total** Add lines 1 through 11	547,635.	514,453.		
13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) ATCH 4	112,109.	56,055.		56,054.
c	Other professional fees (attach schedule)				
17	Interest ATCH 5	45.	45.		
18	Taxes (attach schedule) (see instructions) [6]	52,576.	415.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 7	19,411.	17,154.		2,100.
24	**Total operating and administrative expenses.** Add lines 13 through 23	184,141.	73,669.		58,154.
25	Contributions, gifts, grants paid	685,822.			685,822.
26	**Total expenses and disbursements** Add lines 24 and 25	869,963.	73,669.	0.	743,976.
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-322,328.			
b	**Net investment income** (if negative, enter -0-)		440,784.		
c	**Adjusted net income** (if negative, enter -0-)				

Revenue

Operating and Administrative Expenses

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Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	632,803.	492,930.	492,930.
	2	Savings and temporary cash investments	625,349.	628,166.	628,166.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 8	933,349.	931,069.	1,468,439.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 9	1,091,529.	694,432.	1,018,867.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,283,030.	2,746,597.	3,608,402.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	3,283,030.	2,746,597.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,283,030.	2,746,597.	
	31	Total liabilities and net assets/fund balances (see instructions)	3,283,030.	2,746,597.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,283,030.
2	Enter amount from Part I, line 27a	2	-322,328.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,960,702.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	214,105.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,746,597.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, 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)
1 a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(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))
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	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 }	2	449,116.
3	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	3	0.

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 doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the 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))
2016	764,377.	4,128,929.	0.185127
2015	961,914.	5,445,337.	0.176649
2014	966,599.	6,566,821.	0.147194
2013	731,442.	7,366,603.	0.099292
2012	2,039,740.	7,905,241.	0.258024

2	Total of line 1, column (d)	2	0.866286
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.173257
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	3,683,902.
5	Multiply line 4 by line 3	5	638,262.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,408.
7	Add lines 5 and 6	7	642,670.
8	Enter qualifying distributions from Part XII, line 4	8	743,976.

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ______ (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	4,408.
c	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-)		2	
3	Add lines 1 and 2		3	4,408.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-		5	4,408.
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a 12,408.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 10,000.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	22,408.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	18,000.
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ 18,000. **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	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			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	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? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*	5		X
6	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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions ▶ CA,NY,			
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*? If "No," attach explanation	8b	X	
9	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE FOUNDATION C/O J ZBAR Telephone no ▶ 212-891-4054

Located at ▶ C/O EISNERAMPER LLP, 750 3RD AVE NY, NY ZIP+4 ▶ 10017

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
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 financial account in a foreign country?	16		X
	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.

			Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		X
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? ☐ Yes ☒ No If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
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)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
5a During the year, did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions	**5b**		
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		X
If "Yes" to 6b, file Form 8870			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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
NONE				

Total number of other employees paid over $50,000 ▶

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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		

Total number of others receiving over $50,000 for professional services . . . . . . ▶

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
1 N/A	
2	
3	
4	

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
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 . . . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	1,401,254.
b	Average of monthly cash balances	1b	1,180,677.
c	Fair market value of all other assets (see instructions)	1c	1,158,071.
d	**Total** (add lines 1a, b, and c)	1d	3,740,002.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) ... 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,740,002.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	56,100.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,683,902.
6	**Minimum investment return.** Enter 5% of line 5	6	184,195.

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)

1	Minimum investment return from Part X, line 6			1	184,195.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	4,408.		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	4,408.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	179,787.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	179,787.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	179,787.

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	743,976.
b	Program-related investments - total from Part IX-B	1b	
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		
a	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	743,976.
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 See instructions	5	4,408.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	739,568.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				179,787.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20 15 ,20 14 ,20 13				
3 Excess distributions carryover, if any, to 2017				
a From 2012 . . . . . . 1,701,003.				
b From 2013				
c From 2014 . . . . . . 654,492.				
d From 2015 . . . . . . 708,949.				
e From 2016 . . . . . . 567,213.				
f **Total** of lines 3a through e	3,631,657.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ $ 743,976.				
a Applied to 2016, 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 required - see instructions)				
d Applied to 2017 distributable amount				179,787.
e Remaining amount distributed out of corpus	564,189.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,195,846.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions)	1,701,003.			
9 **Excess distributions carryover to 2018.** Subtract lines 7 and 8 from line 6a	2,494,843.			
10 Analysis of line 9				
a Excess from 2013 . . .				
b Excess from 2014 . . . 654,492.				
c Excess from 2015 . . . 708,949.				
d Excess from 2016 . . . 567,213.				
e Excess from 2017 . . . 564,189.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum 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 .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc , to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
ATCH 12				
Total . . . . . . ▶ **3a**				685,822.
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	900099	9.	14	43,263.	
4 Dividends and interest from securities			14	57,980.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	900099	-25,582.	16	-21,344.	
8 Gain or (loss) from sales of assets other than inventory	900099	43,665.	18	449,116.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 13				2,670.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		18,092.		531,685.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 549,777.

(See worksheet in line 13 instructions to verify calculations.)

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

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). (See instructions.)

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date 10/8/18 — Title Pres. Dir.

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MARIE ARRIGO	Marie Arrigo CPA	10/31/2018		P00058583

Firm's name ▶ EISNERAMPER LLP — Firm's EIN ▶ 13-1639826

Firm's address ▶ 750 THIRD AVENUE NEW YORK, NY 10017-2703 — Phone no 212-949-8700

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SALE OF PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES				P	VAR	VAR
372,608.		2,280.					370,328.	
		THRU PARTNERSHIPS PROPERTY TYPE: OTHER				P	VAR	VAR
							53,337.	
		THRU PARTNERSHIPS - SEC 1231 PROPERTY TYPE: OTHER				P	VAR	VAR
							69,116.	
		ADD: THRU PARTNERSHPS - UBTI LOSS PROPERTY TYPE: OTHER				P	VAR	VAR
							1.	
		LESS: THRU PARTNERSHIPS - UBTI SEC 1231 PROPERTY TYPE: OTHER				P	VAR	VAR
							-43,666.	
TOTAL GAIN(LOSS)							449,116.	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK/BROKERS	3,476.	3,476.
THRU PARTNERSHIPS	25,234.	25,225.
THRU PARTNERSHIPS(T/E INTEREST)	14,562.	
TOTAL	43,272.	28,701.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BANK/BROKERS	10,575.	10,575.
THRU PARTNERSHIP	47,405.	47,405.
TOTAL	57,980.	57,980.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
THRU PARTNERSHIPS (SUBJECT TO UBIT)	-25,582.	
THRU PARTNERSHIPS (NOT SUBJECT TO UBIT)	-21,344.	-21,344.
STATE INCOME TAX REFUND	111.	
FEDERAL INCOME TAX REFUND	417.	
TOTALS	-46,398.	-21,344.

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING EXPENSES	112,109.	56,055.		56,054.
TOTALS	112,109.	56,055.		56,054.

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST EXPENSE	45.	45.
TOTALS	45.	45.

ATTACHMENT 6

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL EXCISE TAXES	47,599.	
FOREIGN TAX PAID THRU PSHIPS	415.	415.
STATE TAX - AZ	4,160.	
STATE TAX - IL	402.	
TOTALS	52,576.	415.

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
CUSTODY FEES	406.	408.	
THRU VARIOUS PARTNERSHIP EXP.	16,746.	16,746.	
LIABILITY INSURANCE	1,839.		1,840.
NY FILING FEE	250.		250.
NONDEDUCTIBLE EXP THRU PSHIPS	160.		
CA FILING FEE	10.		10.
TOTALS	19,411.	17,154.	2,100.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
19,570 SHS AMETEK INC	928,153.	925,873.	1,418,238.
401 CHEVRON TEXACO CORP	5,196.	5,196.	50,201.
TOTALS	933,349.	931,069.	1,468,439.

ATTACHMENT 9

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
2400 RHO INVESTORS (1999)	55,860.	25,791.	24,850.
2800 ACI-II ASSOCIATES LLC	406.	382.	
2800 ACI-II INVESTORS LLC	-1,906.	-1,975.	
2800 ASA IV, LLC	539.	511.	173.
2800 ASCP CHINA ASSOCIATES LLC	1,379.	1,321.	549.
2800 ASCP CHINA INVESTORS LLC	262,613.	180,177.	197,622.
2800 ICV-II ASSOCIATES LLC	8,775.	13,397.	8,482.
2800 ICV-II INVESTORS LLC	55,174.	64,223.	56,692.
2800 LBO III INVESTORS LLC	2,672.	1,491.	2,671.
2800 LBO IV INVESTORS LLC	3,894.	3,705.	4,177.
2800 SAP V ASSOCIATES LLC	2,387.	2,383.	6.
2800 SAP V INVESTORS LLC	68,373.	68,916.	167,657.
AMERICAN MCAP II LLC	-4,372.	-21,214.	122,913.
AMERICAN MCAP III LLC	91,926.	58,226.	194,604.
AMERICAN SAP IV ASSOCIATES, LP	3,560.	3,387.	46.
SUITE 2800 SAP IV INVESTORS	44,430.	43,072.	26,634.
2800 LBO V ASSOCIATES	88,489.	38,413.	29,986.
2800 LBO V INVESTORS LLC	317,574.	140,774.	123,961.
2800 JR INVESTORS LLC	37,209.	22,262.	14,056.
AMERICAN SAP III ASSOCIATES LP	271.	5,450.	
AMERICAN SECURITIES OPPORTUNIT FUND LP	52,276.	43,740.	43,788.
TOTALS	1,091,529.	694,432.	1,018,867.

ATTACHMENT 10

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION	AMOUNT
BOOK/TAX ADJUSTMENT	214,105.
TOTAL	214,105.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
NINA ROSENWALD 750 THIRD AVENUE NEW YORK, NY 10017	PRESIDENT, TREASURER 2.00	0.	0.	0.
GEORGETTE GELBARD 750 THIRD AVENUE NEW YORK, NY 10017	SECRETARY .25	0.	0.	0.
JOEL ZBAR 750 THIRD AVENUE NEW YORK, NY 10017	DIRECTOR 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE SCHEDULE-A ATTACHED	NONE PUBLIC CHARITIES	GENERAL CHARITABLE PURPOSES	685,822
		TOTAL CONTRIBUTIONS PAID	685,822

The Abstraction Fund
FOR 2017
EIN. 20-5327719

PART XV-Grants and Contributions paid during the year

Name	Address	Recipient Status	Purpose	Amount
Aha Foundation	130 7th Avenue, Suite 236 New York, NY 10011	Public	General Support	5,000 00
Amer Friends of Euro Coalition for Israel	Coalition for Israel 1805 William Street, Unit 107B Fredericksburg, VA 22401	Public	General Support	5,000 00
American Center for Law & Justice	PO Box 90555 Washington, DC 20090	Public	General Support	500 00
American Center for Law & Justice	PO Box 90555 Washington, DC 20090	Public	General Support	1,000 00
American Friends of Keshet Eilon, Inc	Benefit Office 25 Trinity Pass Pound Ridge, NY 10576-1716	Public	General Support	2,000 00
American Friends of Kohelet Policy Forum	146 N Highland Circle Bala Cynwyd, PA 19004	Public	General Support	5,000 00
American Friends of the Open University	120 East 56th Street, Suite 900 New York, NY 10017	Public	General Support	1,000 00
American Friends of the Open University	120 East 56th Street, Suite 900 New York, NY 10017	Public	General Support	1,000 00
American Friends of the Open University	120 East 56th Street, Suite 900 New York, NY 10017	Public	General Support	36,000 00
American Islamic Forum for Democracy	Phoenix, AZ 85001	Public	General Support	20,000 00
American Spectator Foundation	933 N Kenmore St Ste 405 Arlington, VA 22201	Public	General Support	5,000 00
American Zionist Movement	40 Wall Street, Suite 706 New York, NY 10005	Public	General Support	1,000 00
CAMERA	East Reporting in America PO Box 35040 Boston, MA 02135-0001	Public	General Support	5,000 00
Center for Democracy Human Rights in SA	in Saudi Arabia Attn Ali Alyami, Pd D 1050 17th Street NW, Suite1000	Public	General Support	2,000 00
Center for Security Policy	1901 Pennsylvania Avenue, NW Suite 201 Washington, DC 20006	Public	General Support	10,000 00
Central Fund of Israel	c/o Marcus Brothers Textiles 980 6th Avenue, 3rd Floor New York NY 10018	Public	General Support	1,000 00
Christians United for Israel	P O Box 1307 San Antonio, TX 78295	Public	General Support	5,000 00
Committee to Reduce Infection Deaths	5 Partridge Hollow Rd Greenwich, CT 06831	Public	General Support	1,000 00
Competitive Enterprise Institute	1899 L St N W, 12th Floor Washington, DC 20036	Public	General Support	1,000 00
Conf of Pres of Major Jewish Org	Jewish Organization Fund 633 Third Avenue New York, NY 10017	Public	General Support	20,000 00
David Horowitz Freedom Center	P O Box 55089 Sherman Oaks, CA 91499-1964	Public	General Support	250 00
David Horowitz Freedom Center	P O Box 55089 Sherman Oaks, CA 91499-1964	Public	General Support	5,000 00
David Horowitz Freedom Center	P O Box 55089 Sherman Oaks, CA 91499-1964	Public	General Support	10,000 00
F L A G	American Greatness Attn Nick Adams PO BOX 201211	Public	General Support	2,000 00
Florida Family Association Inc	PO Box 46547 Tampa, FL 33646-0105	Public	General Support	1,000 00
Foundation for Defense of Democracies	P O Box 33249 Washington, DC 20033	Public	General Support	10,000 00
Human Rights Foundation	350 Fifth Avenue, Ste 4202 New York, NY 10118	Public	General Support	25,000 00
Human Rights Foundation	350 Fifth Avenue Ste 4202 New York, NY 10118	Public	General Support	15,000 00
Human rights Voices	2753 Broadway, Suite 174 New York, NY 10025	Public	General Support	10,000 00
Independent Women's Voice	1875 Street NW Suite 500 Washington DC 20006	Public	General Support	1,000 00
International Freedom Educational Found	Foundation PO Box 9925 Mclean, VA 22102	Public	General Support	20,000 00
Investigative Project on Terrorism Found	5614 Connecticut Ave NW No 341 Washington, DC 20015	Public	General Support	10,000 00
Israel Institute for Strategic Studies	8547 Horner St Los Angeles, CA 90035	Public	General Support	1,000 00
Israel Institute for Strategic Studies	8547 Horner St Los Angeles, CA 90035	Public	General Support	-1,000 00
JCC Rockland	450 West Nyack Road West Nyack, NY 10994	Public	General Support	6,000 00
Jerusalem Center for Public Affairs	7 Church Lane, Suite #9 Baltimore, MD 21208	Public	General Support	20,000 00
Jihad Watch	373 South Willow St #109 Manchester, NH 03103	Public	General Support	10,000 00
JINSA	Security Affairs Attn Leo Nayfeld 1101 14th Street, NW, STE 1110	Public	General Support	1,000 00
Judicial Watch Inc	Attn Director of Development 425 3rd Street, SW, Suite 800 Washington, DC 20024	Public	General Support	5,000 00
Lincoln Center for the Performing Arts	70 Lincoln Center Plaza New York, NY 10023	Public	General Support	3,000 00
MANHATTAN INSTITUTE	52 Vanderbilt Avenue New York, NY 10017	Public	General Support	10,000 00
Media Research Center	1900 Campus Commons Drive Suite 600 Reston, VA 20191	Public	General Support	500 00
Middle East Forum	1650 Market Street, Ste 3600 Philadelphia, PA 19103	Public	General Support	25,000 00
Middle East Forum	1650 Market Street, Ste 3600 Philadelphia, PA 19103	Public	General Support	40,000 00
Middle East Forum	1650 Market Street, Ste 3600 Philadelphia, PA 19103	Public	General Support	100,000 00
Middle East Forum	1650 Market Street, Ste 3600 Philadelphia, PA 19103	Public	General Support	5,000 00
Middle East Forum	1650 Market Street, Ste 3600 Philadelphia, PA 19103	Public	General Support	30,000 00
Middle East Media Research Institute	PO Box 27837 Washington, DC 20038	Public	General Support	10,000 00
Middle East Media Research Institute	PO Box 27837 Washington, DC 20038	Public	General Support	20,000 00
National Review Institute	215 Lexington Avenue 11th Floor New York, NY 10016	Public	General Support	30,000 00
National Review Institute	215 Lexington Avenue 11th Floor New York, NY 10016	Public	General Support	8,000 00
National Review Institute	215 Lexington Avenue 11th Floor New York, NY 10016	Public	General Support	2,000 00
Northside Center for Child Development	Fund Development 1301 Fifth Avenue New York, NY 10029	Public	General Support	5,000 00
Our Soldiers Speak	P O Box 138 Midtown Station New York NY 10018	Public	General Support	1,000 00
Over the Horizon	5 Revere Drive, Ste 200 Northbrook, IL 60062	Public	General Support	5,000 00
P E F Israel Endowment Funds Inc	630 Third Avenue, 15th Floor New York, NY 10017	Public	General Support	10,000 00
Police Athletic League, Inc	34 1/2 East 12th Street New York NY 10003	Public	General Support	500 00
Police Athletic League, Inc	34 1/2 East 12th Street New York, NY 10003	Public	General Support	750 00
Police Athletic League, Inc	34 1/2 East 12th Street New York, NY 10003	Public	General Support	2,000 00
Police Athletic League, Inc	34 1/2 East 12th Street New York NY 10003	Public	General Support	1,000 00
Project Veritas	350 Passaic Ave, Suite 101 Fairfield, NJ 07004	Public	General Support	10,000 00
REPORT, Inc	PMB 309 100 Springdale Road Ste A3 Cherry Hill, NJ 08003	Public	General Support	20,000 00
Samuel Waxman Cancer Research Foundation	420 Lexington Ave, Suite 825 New York NY 10170	Public	General Support	500 00
SeriousFun Children's Network	Liz Robbins Associates 60 E 42nd St Ste 856 New York, NY 10165	Public	General Support	3,000 00
The Foundation for Jewish Renaissance	PO Box 209 Allenwood, NJ 08720	Public	General Support	1,000 00
The Institute for Policy Research	2040 Sheridan Road Evanston, IL 60208	Public	General Support	32,821 57
The Wild Tomorrow Fund	14 E 90th Street, Apt 3-A New York, NY 10128	Public	General Support	5,000 00
Turning Point USA	217 1/2 E Illinois St Lemont, IL 60439	Public	General Support	10,000 00
UJA-Federation of New York	130 East 59th Street New York, NY 10022	Public	General Support	1,000 00
Youth Towns of Israel	c/o Nathan Mazurek 400 Kelby Street, 9th Floor Fort Lee, NJ 07024	Public	General Support	15,000 00
				685,821 57

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
MISCELLANEOUS INCOME			01	2,142.	
STATE TAX REFUND			01	111.	
FEDERAL TAX REFUND			01	417.	
TOTALS				2,670.	