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.

		of the Treasury				ocial security numbers on						,
		enue Service , dar ye ar 2017 o	r tay vear henir		ww.ir	s.gov/Form990PF for instr	, and e		rmation.		Open to Pub	olic Inspection
		foundation	tax year ocgi	9		·	, 4110 61	y	A Employe	r identification	number	
		PAUL &	ANNETT	A HTMM	म. म	ARB			A Linipioye	i iuciiuiicanoii	HUHIDEI	
		NDATION							52-	0784206	I	
		nd street (or PO bo		not delivered to	street :	address)		Room/suite	B Telephor			
1	29:	3 TAYLO	R STREE	r, nw					-	-829-88	88	
		own, state or pro			eign po	ostal code				n application is p		ere 🕨
		HINGTON		0011-5					1		<u>.</u>	
G C	heck	all that apply	Initia	l return		Initial return of a fo	rmer public c	harity	D 1 Foreig	n organizations	s, check here	ightharpoons
			Final	return		Amended return			2 5000	araaniaatiana maa	15 - 0E0/ to	
				ess change		Name change			check i	organizations me ere and attach co	mputation	si, >
H C	_	type of organiza				empt private foundation				foundation sta		
		ction 4947(a)(1)				Other taxable private founda		$\stackrel{\cdot}{\smile}$	under se	ction 507(b)(1)	(A), check her	e -
		rket value of all		year J Ac		ng method: Cash	X Accr	uai		ndation is in a		
(1r ▶		art II, col. (c), lir	16 16) 6 , 4 59 <u>, 5</u>	_ Part L		her (specify) in (d) must be on cash basi	s)		under se	ction 507(b)(1)	(B), check her	e >
	rt I		venue and Exp		COM			vestment	(a) Ad	wetod not	(d) Disbu	irsements
ب ب		(The total of amore)	unts in columns (b) I the amounts in co), (c), and (d) may	not	(a) Revenue and expenses per books	INCO			justed net come	for charitabl	le purposes isis only)
, —	1	Contributions,							N	/A		
١.	2	Check X			h B							
	3	Interest on saving cash investments	s and temporary		į	20.		20.			STATEM	ENT 1
	4	Dividends and i	nterest from sec	curities		131,016.	13	1,016.			STATEM	ENT 2
	5a	Gross rents				88,378.	8	<u>8,378.</u>			STATEM	
	b	Net rental income	or (loss)	71,08	9.						STATEM	ENT 4
ō	6a	Net gain or (loss) f	rom sale of assets		_	5,340.					 	
enc	ı	Gross sales price assets on line 6a		49,11	<u>7.</u>			F 240				
Revenue	1	Capital gain net in	· ·	, line 2)		 		5,340.		RECEI	Ten -	7
_		Net short-term			ļ					MEGE	AED C	,}
	9	Income modific Gross sales less r							500	IIIM O A	2018	
2018	ł .	and allowances	de sold							TOTA DIA	2010	:
7)	Gross profit or							1-1-	(2/)=1		1
0	J	Oth er income	(.000)			106,619.	10	6,619.			STATEM	ENT 5
, ,	12	Total Add line	s 1 through 11			331,373.	33	1,373.				
\exists	13	Compensation of	officers, directors,	trustees, etc		0.		0.				0.
7	14	Other employee	salaries and w	ages					ļ		ļ	
Ω_{α}	15	Pension plans,	employee bene	fits							ļ	
	16a	Legal fees			_						 	2 500
E a	þ	Accounting fee			6	3,500.		0.				3,500.
	C	Other professio	nal fees	STMT	7	29,667.		4,834.			<u> </u>	4,833.
ুজ ই	17	Interest		CIDAM	0	4 020		958.			 	0.
stra	18	Taixes Depreciation and	ud donlation	STMT	0	4,028. 17,289.		7,289.			 	
Ē	19	Occupancy Deblectation at	iu uepieliuli			11,200.	<u></u>	1,209.			 	
₽	21	Travel, conferen	oces, and meeti	ກດຣ					<u> </u>		 	
Ē	22	Printing and pu		iigo							 	
<u>a</u>	23	Other expenses		STMT	9	17,538.		8,838.				8,700.
SCANNED Operating and Administrative Expenses	24	Total operating	and administr									
per		expenses Add				72,022.	4	1,919.				7,033.
0	25	Contributions,	gifts, grants pai	đ		233,100.					23	3,100.
	26	Total expenses		nents.					{			
	<u> </u>	Add lines 24 an				305,122.	4	<u>1,919.</u>	ļ		26	0,133.
	1	Subtract line 26				06 054			[
	1	Excess of revenue	•		s	26,251.	20	0 454	 			
	1	Net investment						9,454.	NT.	/A	 	
	<u>C</u>	Adjusted net in			t Notice	a coe instructions	L- <u></u> -			RIN W	Form 996	0-PF (2017)

THE PAUL & ANNETTA HIMMELFARB Form 990-PF (2017) FOUNDATION. 52-0784206 Page 2 Beginning of year End of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 5,180. 3,204. 1 Cash - non-interest-bearing 5,180. 57,021. 24,359. 2 Savings and temporary cash investments 24,359. 255. 3 Accounts receivable ► 255. 126. 255. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 2,025. 2.025. 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 1,053,522. 11 investments - land, buildings, and equipment basis 879,912. Less accumulated depreciation STMT 10173,610. 897,201. 879,912. 12 Investments - mortgage loans 4,864,295. 4,936,024 STMT 11 5,547,804. 13 Investments - other 2,811. 14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation STMT 12▶ 2,811. 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the 5,821,847. 5.847.755. 6,459,535. instructions Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Gran ts payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0 343. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFou ndations that do not follow SFAS 117, check here and complete lines 27 through 31 27 Cap Ital stock, trust principal, or current funds 0 0 28 Paid-in or capital surplus, or land, bldg, and equipment fund 5,821,504. 5,847,755. 29 Retained earnings, accumulated income, endowment, or other funds 5,821,504. 5,847,755 30 Total net assets or fund balances 5,821,847. 5,847,755 31 Total liabilities and net assets/fund balances 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	5,821,504.
2 Enter amount from Part I, line 27a	2	26,251.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	5,847,755.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,847,755.
		E 000 DE (0047)

Form **990-PF** (2017)

(c) Gross sales price (f) Deprecation allowed (or allowable) (p) Cost or other basis plus experts of sale (le) plus (f) minus (p) (le) plus (f) plus (f) minus (p) (le) plus (f) minus (p) (le) plus (f) minus (p) (le) plus (f) plu	Part IV Capital Gains	and Losses for Tax on	Investment	Income				
(a) Gross sales price (if) Depreciation allowed (g) Cost or other base (h) Gain or (loss) (e) plus (i) minut (gi) and or (loss) (e) plus (i) minut (gi) plus (gi) minut (gi) plus (gi) plu	(a) List and describe 2-story brick w	the kind(s) of property sold (for earehouse, or common stock, 200	example, real esta shs MLC Co)	te,	(b) How acquired P - Purchase D - Donation	(c) Da (mo.	ite acquired ., day, yr.)	
(e) Gross sales prue (f) Deprication allowed (re) Cost or other base plus expense of sale (re) plus (f) minus (g)) 8. 49,117. 43,777. 53,340. 9. Complete only for assets showing pain in column (f) and owned by the foundation on 12/31/89. (ii) FMV as of 12/31/89 (ii) Additised base is of 12/31/89. (iii)	1a ST SECURITIES	TRANSACTIONS -	MS 1579	95	P	05/	31/16	11/28/17
(e) 6/O Ss sales price (f) Deprecation allowed (or allowable) (plus (f) memory (les) plus expense of sale (e) plus (f) memory (les) plus (f) p	<u>b</u>	<u> </u>	·		ļ	 		
(e) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis (e) Sam or (cost) s. 49,117. 43,777. 53,40. c. 43,777. 53,40. c. Complete Only for assets showing pan in column (h) and owned by the foundation on 12/31/88. (ii) FMV as of 12/31/69 (iii) Adjusted basis (iii) Express of col. (ii) Costs (from col. (iii) and owned by the foundation on 12/31/89. c) (i) FMV as of 12/31/69 (iii) Adjusted basis (iii) Express of col. (ii) Costs (from col. (iii) and owned by the foundation on 12/31/89. c. 2 Capital gain net income or (net capital loss) (iii) Adjusted basis (iii) Express of col. (iii) Costs (from col. (iii) and owned by the foundation on 12/31/89. c. 2 Capital gain net income or (net capital loss) (iii) Express of col. (iii) Adjusted basis (iii) Express of col. (iiii) Express of col. (iiii) Expres					 	-		
(e) Gross sales price (f) Deprecation allowed (or allowable) (p) Cost or other basis (p) plus (f) minus (p)) 4 49,117.					 	 		
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 (ii) Adjusted basis as of 12/31/69 (ii) FMV as of 12/31/69 (iii) Adjusted basis (iii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iii) Adjusted basis (iii) Capital gain net income or (net capital loss) (iii) Gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) (iii) Gain, also enter in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6): (ii) Gain, also enter in Part I, line 8, column (c). (iii) Gain, also enter in Part I, line 8, column (c). (iii) Gain, also enter in Part I, line 8, column (c). (iv) Gain (FMV) (iv) Gain (FMV) (iii) Gain (FMV) (iii) Gain (GAI) (iii) Gain (GA		1 1						
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 (i) Adjusted beas as of 12/31/69 (ii) Excess of cot. (i) core cot. (iii) at any core core core core core core core core	a 49,117.			43,77	77.			5,340.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/68. (i) FMV as of 12/31/69. (ii) FMV as of 12/31/69. (iii)	<u>b</u>							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89. (i) FMV as of 12/31/69 (ii) Adjusted basis (iii) Excess of col. (ii) (iii) Excess of col. (iii) Excess of col. (iii)			- 		-			
(i) FMV as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted qualifying distributions in the Calendar year (or lax, year base period years year (or lax, year base) period years (and a 23,9,008. (ii) FMV as of 12/31/69 (iii) Adjusted qualifying distributions have been in Part I, line 7 (iv) Adjusted qualifying distributions have been in existance of less than 5 years (b) Adjusted qualifying distribution ratio for the 5-year base period - dwide the total on line 2 by 5.0, or by the number of years the foundation has been in existance (1% of Part I, line 8) and 6. (iii) FMV as of 12/31/69 (iii) Adjusted qualifying distribution from Part I, line 7 (iv) FMV (iv) Part I, line 8, column (c). (iv) Adjusted qualifying distribution of the foundation despited to the section 4940(a) has on net investment Income. (iv) Adjusted qualifying distributions (viv) Adjusted (vi								
(i) FMV as of 12/31/69 (ii) Adjusted bases so it 12/31/69 (iv) Excess of cot. (i) over cot. (ii), if any cot. (iii) if a		no gain in column (h) and owned	by the foundation	on 12/31/69.		(I) Gains	: (Col. (h) gain	minue
(i) FMV as of 12/31/69 "as of 12/31/69 over col. (i), if any Losses (prom col. (ii)) a						col. (k), b	ut not less tha	n -0-) or
b c d e e 2 Capital gairn net income or (net capital loss)	(i) FMV as of 12/31/69					Loss	ses (from col.	(h))
b c d e e e e e e e e e e e e e e e e e e	a							5,340.
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 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 7, check the box in Part VI, line 10, and complete that part using a 1% tax rate.								
Capital gain net income or (net capital loss) If (gain, also enter in Part I, line 7 Capital gain net income or (net capital loss) If (gain, also enter in Part I, line 7 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 Part V Qualification Unider 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 494 0(d)(2) applies, leave this part blank. Was the foundation lable for the section 4940 at a on the distributable amount of any year in the base period? Yes X No If Yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (col.) 2015 2016 240, 482. 4, 935, 801. 048722 2015 250, 886. 5, 061, 218. 04872. 2013 211, 988. 4, 935, 879. 046321 2012 221, 043. 4, 330, 893. 051039 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Add lines 5 and 6 8 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 8 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter 9an VI instructions.	С							
2 Capital garin net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, column (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 8, solumn (c). If gain also enter in Part I, line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	d							
Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): It gain, also enter in Part I, line 8, column (c). It (floss), genter 0-in Part I, line 8, column (c). 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.) It section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4940 tax on the distributable amount of any year in the base period? Yes X No If Yes, the foundation dosen't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Calendar year (or lax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions (b) (c) (c) (d) (e) (e) (p) Net value of noncharitable-use assets (co. (b)) divided by col (c) (co. (c)) divided by col (c) (co. (c)) divided by col (c) 2014 239,008. 5,159,857. 046321 2013 211,988. 4,895,679. 043301 2012 2014 239,008. 5,159,857. 046321 2013 211,988. 4,895,679. 043301 22012 2014 2019 2019 2010 2010 2010 2010 2011 2011 2011 2012 2012 2014 2019 2014 2019 2019 2019 2010 2010 2010 2011 2011 2011 2012 2012 2014 2015 2014 2019 2016 2016 2017 2017 2017 2017 2018 2019 2019 2019 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 2010 20	<u>e</u>	<u> </u>						
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It fluss enter -0- mPart I, line 8 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.) It 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?	3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5	i) and (6):					
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income					}		BT / 3	
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 494 Q(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? If yes, the foundation doesn't qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in)	If (loss), enter -0- in Part I, line B	Inder Section 4940(a) (for Reduced	Tay on Net	Investment	ncome		<u> </u>
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Col. (b) divided by col. (c)	Was the foundation liable for the se	ction 4942 tax on the distributable		· · · · · · · · · · · · · · · · · · ·	riod?			Yes X No
Calendar year (of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c))		each column for each year; see t	he instructions be	fore making any o	entries.			
2015	(a) Base period years Calendar year (or tax year beginn	ning in) Adjusted qualifying		Net value of no	oncharitable-use as		Distri (col. (b) di	vided by col (c))
2014 239,008. 5,159,857. 046321 2013 211,988. 4,895,679. 043301 2012 221,043. 4,330,893. 0551039 2 Total of line 1, column (d) 2 .238953 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 4 Enter the net value of noncharitable-use assets for 2017 from Parl X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Add lines 5 and 6 7 256,554. 8 Enter qualifying distributions from Part XII, line 4 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.	2016			<u> </u>	4,935,8	01.		
2013 211,988. 4,895,679. 043301 2012 221,043. 4,330,893. 0551039 2 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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.					5,061,2	18.		
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								Form 990-PF (2017

THE PAUL & ANNETTA HIMMELFARB

	Form 990-PF (2017) FOUNDATION, INC.	ARB	<u>52-</u> 0784	1206	,	Page 4
Dates to fundations that meet the section 4940(e) requirements in Part V, check here	Part VI Excise Tax Based on Investment Income (Section	n 4940(a), 4940(b), 4940(e), or 4	948 - see	instru	ction	15)
b Domestic Gundations fair meet the section 4940(p) requirements in Part V, check here ► X and enter 1% of Part I, I and 279 a All other domestic foundations enter 2% of time 270. Exempt foreign organizations, enter 4% of Part I, I and 2	1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.				<u> </u>
b Domestic Gundations fair meet the section 4940(p) requirements in Part V, check here ► X and enter 1% of Part I, I and 279 a All other domestic foundations enter 2% of time 270. Exempt foreign organizations, enter 4% of Part I, I and 2	Date of ruling or determination letter: (attach copy of letter	er if necessary-see instructions)				
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2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 2,895. 4 Subhite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subhact line 4 from line 3. If Yaro or ities, enter -0-) 5 Tax based on investment income. Subhact line 4 from line 3. If Yaro or ities, enter -0-) 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6s through 6d 8 Enter any peasity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 O 8 O 9 Tax dee. If the total of lines 5 and 6 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Ourspayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 Enter the amount of line 10 to the Credited to 2018 testimated tax. Part VIIA Statements Regarding Activities 1 During that says, did the foundation attempt to influence any national, state, or local ligislation or did ri participate or intervene in any political campagn? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the amount (first 10) to be condition or the activities. 1 Did the toundation fie Form 1129-01, for the year? 6 Enter the remihursement (if any) paid by the foundation or during the year (or political expenditure tax imposed on foundation managers. ► \$ 0. 2 If Yes, a tach a detailed description of the activities and copies of any materials published or distributed by the foundation fee Form 1129-01, for the year?	of Part I, line 27b					
3	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations,	enter 4% of Part I, line 12, col. (b).				
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(1) On the foundation ▶ \$		iring the year:		-,0		
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. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T 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? 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions. DC, DE, FL 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 of each state as required by General Instruction G? If 'No,' attach explanation of 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? threes, attach a schedule insting there names and addresses		_				
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			siiddi			v
To the any person's decome substantial continuous during the lax year it "yes," attach a schedule listing their names and addresses [10] A						$\frac{\lambda}{x}$
F(IIII) 33U-FF (7017)	Dig any persons become substantial continuous outing the tax year? If "Yes," attach	a schedule listing their names and addresses	Fr)-PF	(2017)

Pa	rt 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 5 12(b)(13)? If "Yes," attach schedule. See instructions			X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	J		
	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		000	
14	The books are in care of ► THE FOUNDATION Telephone no ► 202-			
4-	Located at ► 1293 TAYLOR STREET, NW, WASHINGTON, DC ZIP+4 ►	2001	T-26	1 /
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		N/A	-
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	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		<u>'</u>	1
	foreign c ountry			
Pa	art 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?	,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	ł		
	a disqualified person?			
	(3) Furnish goods, services, or facilities 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 either available			
	for the benefit or use of a disqualified person)?	,		
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if thie 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.)	.		
	term ination of government service, if terminating within 90 days.) If any an swer 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 N/A	. 16	,	
	Organizations relying on a current notice regarding disaster assistance, check here	<u> ا ر</u>	<u></u>	
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?	10	:	X
2	Taxes orn 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 X N	າ		1
	If "Yes," list the years			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			1
	statement - see instructions.) N/A	\ <u>2t</u>	<u>'</u>	+-
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	- [
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		1	1
3	during the year?	.		
í	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			1
	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.) N/A	3t	<u> </u>	<u></u>
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X
1	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?	4t		<u> </u>
		Form 9	90-PF	(2017)

Page 6

5a During the year, did the foundation pay or incur any amount to:	Offit 4720 May be F	required (continu	uea)		s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e)\?		s X No	116	ON CO
(2) Influence the outcome of any specific public election (see section 4955); o			IS LALINO	Ì	-
any Voter registration drive?	i to carry on, unechy or mane		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			S LAL INU	- 1	[
4945(d)(4)(A)? See instructions	ii described iii şeçtidii		s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f		S LZLINO		
the prevention of cruelty to children or animals?	or coodanonar parposos, or r		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance? See instru		galaliono	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h					\top
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		//A ☐ Ye	s 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 person al benefit contract?		Ye	s X No	- }	- 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	Х
If "Yes" to 6b, file Form 8870.					
7a At any tirme during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	/		
Paid Employees, and Contractors					
List all officers, directors, trustees, and foundation managers and t		(c) Compensation	(d) Contributions to	(.)	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accou	Expense unt, other
	to position	enter -0-)	compensation	alio	wances
	PRESIDENT				
1293 TAYLOR STREET, NW	1 00		0]	0
WASHINGTON, DC 20011-5617	1.00	0. XEC DIREC	0.		0.
	TREASURER / E	YEC DIKEC	TOR	!	
1293 TAYLOR STREET, NW	6.00	0.	0.		0.
NASHINGTON, DC 20011-5617 LAUREN K. PRESTON	SECRETARY		0.		
	SECKETAKI				
NASHINGTON, DC 20011-5617	1.00	0.	0.		0.
	DIRECTOR	0.			<u> </u>
1293 TAYLOR STREET, NW	DIRECTOR				
WASHINGTON, DC 20011-5617	1.00	0.1	0.	}	0.
2 Compensation of five highest-paid employees (other than those inc					
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accol	unt, other wances
NONE					
					
]	
			·		
				1	
Total number of other employees paid over \$50,000					0
			Form	990-P	PF (2017)

Form 990-PF (2017)

Total. Add lines 1 through 3

All other program-related investments. See instructions.

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations,	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	5,276,018.
	Average of monthly cash balances	1b	5,276,018. 112,484.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,388,502.
	Reduction claimed for blockage or other factors reported on lines 1a and		
-	1c (attach detailed explanation) 1e0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,388,502.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	80,828.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,307,674.
6	Minimum investment return. Enter 5% of line 5	6	265,384.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	
L	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	265,384.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)]	
C		2c	2,895.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	262,489.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	262,489.
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	262,489.
P	Part XII Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		260 122
а	· · · · · · · · · · · · · · · · · · ·	1a	260,133. 0.
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		3a	
b		3b	260 122
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	260,133.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		0 005
	income. Enter 1% of Part I, line 27b	5	2,895. 257,238.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies fo	or the section

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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,				0.60 400
line 7				262,489.
2 Undistributed income, if any, as of the end of 2017			241 615	
a Enter amount for 2016 only b Total for prior years:			241,615.	
b Total for prior years.		0.	:	
3 Excess distributions carryover, if any, to 2017:				
a From 2012	,			
b From 2013	!			
¢ From 2014				
d From 2015	1			
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4. ► \$260, 133.				
a Applied to 2016, but not more than line 2a			241,615.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	~			
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				18,518.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017	0.			0.
(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	0.		[
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				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a Taxable amount - see instr.				
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				<u>243,971.</u>
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	0.			
9 Excess distributions carryover to 2018	•			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017			<u></u>	000 DE

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Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient a Paid during the year COMPASS NONE PUBLIC CHARITY SPECIFIC PROGRAM AWARD 12400 KILN COURT SUITE A BELTSVILLE, MD 20750 25,000. DOCTORS INTERNATIONAL - MFA NONE PUBLIC CHARITY SPECIFIC PROGRAM AWARD 2150 PENNSYLVANIA AVE, NW #6B WASHINGTON, DC 20037 33,100, NONE PUBLIC CHARITY GENERAL OPERATING MILTON GOTTESMAN JEWISH DAY SCHOOL 6045 16TH STREET, NW SUPPORT WASHINGTON, DC 20011 50,000. PUBLIC CHARITY SPECIFIC PROGRAM AWARD JEWISH SOCIAL SERVICES AGENCY NONE 6123 MONTIROSE ROAD 120,000. ROCKVILLE, MD 20852 MISLER ADULT DAY CENTER NONE PUBLIC CHARITY GENERAL OPERATING 1801 EAST JEFFERSON STREET SUPPORT 5 000. ROCKVILLE MD 20011 ▶ 3a 233,100. Total **b** Approved for future payment NONE **▶** 3b Total Form **990-PF** (2017)

Part XVI-A Analysis of Income-Producing Activities

The same amounts uplose otherwise and sate d		ed business income	Excluded	by section 512, 513, or 514	
nter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code		
a					
b			-		
			+ +-		
	1	-			
e			+		
g Fees and contracts from government agencies			1		
2 Membership dues and assessments	-				
3 Interest on savings and temporary cash					
investments			14	20.	
4 Dividends and interest from securities			14	131,016.	
5 Net rental income or (loss) from real estate:					····
a Debt-financed property					······································
b Not debt-financed property			16	71,089.	
6 Net rental income or (loss) from personal					
property					
7 Other investment income	 		14	106,619.	
8 Gain or (loss) from sales of assets other	-		1 - 1		
than inventory			18	5,340.	
9 Net income or (loss) from special events			1 - 1		
10 Gross profit or (loss) from sales of inventory	-				
11 Other revenue					
a					
b					
c					
d					
е					
12 Subtotal Add columns (b), (d), and (e)		0		314,084.	0
13 Total Add line 12, columns (b), (d), and (e)	 			13	
(See worksheet in line 13 instructions to verify calculation	ons.)				
Part XVI-B Relationship of Activit		omplishment of E	Exempt F	Purposes	_
Line No. Explain below how each activity for which			-A contribute	ed importantly to the accomp	olishment of
the foundation's exempt purposes (other	r than by providing t	unas for such purposes).			
	,				
					
			· · · · ·		
					
					
					
					· · · · · · · · · · · · · · · · · · ·

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Form 990-PF (2)		ATION, INC.			<u>52-0784</u>	<u>206 Pa</u>	age 13
Part XVII	Information Re Exempt Organi	egarding Transfers to a	nd Transactions a	nd Relationsh	rips With Nonchari	able	
1 Did the org	ganization directly or indir	ectly engage in any of the following	g with any other organization	on described in secti	on 501(c)	Yes	No
		izations) or in section 527, relating					
	from the reporting founda	ation to a noncharitable exempt org	anization of:				
(1) Cash						1a(1)	X
(2) Other						1a(2)	<u>X</u>
b Other trans						i l	
• •	of assets to a noncharitat					1b(1)	X
, ,		ncharitable exempt organization				1b(2)	X
` '	l of facilities, equipment,	or other assets				1b(3)	X
. ,	oursement arrangements					1b(4)	X
	s or loan guarantees	mbarahin ar fundraiaina aaliaitatia	••			1b(5)	X
• •		mbership or fundraising solicitatior iling lists, other assets, or paid emp				16(6)	X
	• •	"Yes," complete the following sche	-	wave chow the fair m	arket value of the goods, of	1c	
or service:	s given by the reporting fo	oundation. If the foundation receive	• •			-	
	(b) Amount involved	other assets, or services received. (c) Name of noncharitable	evemnt organization	/d\ Daggertag			
(a) Line no	(b) Amount involved		exempt organization	(u) Description	of transfers, transactions, and sh	aring arrangeme	ents
		<u>N/A</u> _					
							
				 			
							
						·	
				 			
							
	 						
	 						
ın section	-	tly affiliated with, or related to, one n 501(c)(3)) or in section 527? edule	or more tax-exempt organı	zations described		Yes X] No
	(a) Name of org	anization	(b) Type of organization		c) Description of relationshi	<u> </u>	
	<u> N/A</u>						
Sign and be	penalties of perjury, I declare elief, it is true, correct, and con	that I have examined this return, including inplete. Declaration of preparer (other than	g accompanying schedules and taxpayer) is based on all inform	statements, and to the nation of which preparer TREASU	May t	he IRS discuss with the prepar n below? See in	this rer
Here	Muluf -	CHON-	5/27/18	DIRECT		Yes	No
Sign	nature of officer or trustee		Date	Title			
	Print/Type preparer's na	ame Preparer's si	gnature	Date	Checkif PTIN		
Date:		/ - 1		<u> </u>	self- employed		
Paid	LISA ULANO		/ V mm	05/16/18		<u> 277583</u>	
Preparer	Firm's name ► GLA	SS JACOB SON , PA	4 0.2 600		Firm's EIN ► 52-10	35214	
Use Only	5 1 1 5 5				ļ		
		0 KING FARM BOU		E 500		- 0045	
	l RO	CKVILLE, MD 208	50		Phone no. 301 – 91		
					For	m 990-PF	(2017)

FORM 990-PF INTERE	ST ON SAVING	GS AND TEMPOR	ARY CASH IN	VESTMENTS	STATEMENT	1
SOURCE		(A) REVENUE PER BOOK	NET IN	(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
INTEREST FROM SAVIN	GS		20.	20.	· · · · · · · · · · · · · · · · · · ·	
TOTAL TO PART I, LI	NE 3		20.	20.		_
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO		
INTEREST AND DIVIDENDS FROM SECURITIES	131,016.	0.	131,016.	131,01	6.	
TO PART I, LINE 4	131,016.	0.	131,016.	131,01	6.	
FORM 990-PF		RENTAL INCOM	E		STATEMENT	3
KIND AND LOCATION O	F PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCO	ME
TACO BELL, GULF BRE	EZE, FL 325	61		1	88,37	8.
TOTAL TO FORM 990-P	F, PART I,	LINE 5A			88,37	8 .
FORM 990-PF]	RENTAL EXPENS	ES		STATEMENT	4
DESCRIPTION		ACTI NUM		MOUNT	TOTAL	
DEPRECIATION	- SU	BTOTAL -	1	17,289.	17,28	9.
TOTAL RENTAL EXPENS	SES				17,28	9.

DESCRIPTION	90-PF .	OTHER	INCOME		STATEMENT 5
OTHER INCOME 80,355. 3,570. 3,570. 80,355. 3,570. 3,570. TOTAL TO FORM 990-PF, PART I, LINE 11 106,619. 106,619. FORM 990-PF ACCOUNTING FEES STATEMEN DESCRIPTION (A) EXPENSES NET INVEST- ADJUSTED CHARI PER BOOKS MENT INCOME PURP NET INCOME PURP TAX PREPARATION 3,500. 0. 3 3 TO FORM 990-PF, PG 1, LN 16B 3,500. 0. 3 3 FORM 990-PF OTHER PROFESSIONAL FEES STATEMEN LEXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME PURP NET INCOME PURP BROKER FEES 29,667. 14,834. 14 TO FORM 990-PF, PG 1, LN 16C 29,667. 14,834. 14 14 FORM 990-PF TAXES STATEMEN LESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARI PURP ADJUSTED CHARI NET INVEST- ADJUSTED CHARI PURP LESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARI PURP ADJUSTED CHARI PURP LESCRIPTION EXPENSES NET INVEST- ADJ	PTION		REVENUE	NET INVEST-	(C) ADJUSTED NET INCOME
FORM 990-PF ACCOUNTING FEES STATEMEN CA	INCOME	_	80,355.	80,355.	
Ca	TO FORM 990-PF, PART I,	LINE 11 =	106,619.	106,619.	
EXPENSES NET INVEST- ADJUSTED CHARI	90-PF	ACCOUNT	ING FEES		STATEMENT 6
TO FORM 990-PF, PG 1, LN 16B 3,500. 0. 3 FORM 990-PF OTHER PROFESSIONAL FEES STATEMEN (A) (B) (C) (D EXPENSES NET INVEST- ADJUSTED CHARI PER BOOKS MENT INCOME NET INCOME PURP BROKER FEES 29,667. 14,834. 14 TO FORM 990-PF, PG 1, LN 16C 29,667. 14,834. 14 FORM 990-PF TAXES STATEMEN (A) (B) (C) (D EXPENSES NET INVEST- ADJUSTED CHARI PORM 990-PF TAXES STATEMEN (A) (B) (C) (D EXPENSES NET INVEST- ADJUSTED CHARI POREIGN TAX 157995 PER BOOKS MENT INCOME NET INCOME PURP FOREIGN TAX 157995 958. 958. OTHER TAXES AND LICENSES 175. 0.		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF OTHER PROFESSIONAL FEES STATEMEN (A) (B) (C) (D	REPARATION	3,500	. 0	•	3,500.
Ca	RM 990-PF, PG 1, LN 16B	3,500	. 0	•	3,500.
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARI PURP BROKER FEES 29,667. 14,834. 14 TO FORM 990-PF, PG 1, LN 16C CARE TO FORM 990-PF TAXES STATEMEN (A) (B) (C) (D EXPENSES NET INVEST- ADJUSTED CHARI PURP DESCRIPTION DESCRIPTION PER BOOKS MENT INCOME PURP FOREIGN TAX 157995 OTHER TAXES AND LICENSES PER BOOKS MENT INCOME PURP 958. 958. 0.	990-PF OT	HER PROFE	SSIONAL FEES		STATEMENT 7
TO FORM 990-PF, PG 1, LN 16C 29,667. 14,834. 14 FORM 990-PF TAXES STATEMEN (A) (B) (C) (D EXPENSES NET INVEST- ADJUSTED CHARI PER BOOKS MENT INCOME NET INCOME PURP FOREIGN TAX 157995 958. 958. OTHER TAXES AND LICENSES 175. 0.		EXPENSES	NET INVEST-	ADJUSTED	
FORM 990-PF TAXES (A) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME FOREIGN TAX 157995 OTHER TAXES AND LICENSES 175. O. STATEMEN (C) (D) EXPENSES NET INVEST- ADJUSTED CHARI PER BOOKS MENT INCOME PURP 958. 958. 0.	R FEES	29,667	. 14,834	•	14,833.
TOREIGN TAX 157995 OTHER TAXES AND LICENSES (A) EXPENSES NET INVEST- PER BOOKS MENT INCOME NET INCOME PURP 958. 958. 958. 0.	RM 990-PF, PG 1, LN 16C	29,667	14,834		14,833.
DESCRIPTION PER BOOKS MENT INCOME NET INCOME PURP FOREIGN TAX 157995 OTHER TAXES AND LICENSES 175. 0.	990-PF	TA	XES		STATEMENT 8
OTHER TAXES AND LICENSES 175. 0.		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
	TAXES AND LICENSES	175	. 0	•	0. 0. 0.
TO FORM 990-PF, PG 1, LN 18 4,028. 958.		4,028	. 958	·	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
EXP	(A) ENSES BOOKS	(B) NET INVE MENT INC		
OFFICE EXPENSE INVESTMENT EXPENSE MISCELLANEOUS EXPENSE	17,400. 83. 55.		700. 83. 55.	8,700. 0. 0.
TO FORM 990-PF, PG 1, LN 23	17,538.	8,	338.	8,700.
FORM 990-PF DEPRECIATION OF AS	SETS HE	LD FOR IN	VESTMENT	STATEMENT 10
DESCRIPTION		ST OR R BASIS	ACCUMULATED DEPRECIATION	N BOOK VALUE
BUILDING LAND		674,254. 379,268.	173,610	500,644. 379,268.
TOTAL TO FM 990-PF, PART II, LN 1	1 1	,053,522.	173,610	879,912.
FORM 990-PF OT	HER INV	ESTMENTS		STATEMENT 11
DESCRIPTION		LUATION		FAIR MARKET
- 		ETHOD	BOOK VALUE	VALUE
OTHER INVESTMENTS ACCRUED DIV REC		COST	4,932,027 3,997	5,543,807.
*		COST	4,932,027	5,543,807.
ACCRUED DIV REC	NE 13	COST COST	4,932,027 3,997 4,936,024	5,543,807. 3,997.
ACCRUED DIV REC TOTAL TO FORM 990-PF, PART II, LI	NE 13 ETS NOT	COST COST	4,932,027 3,997 4,936,024	5,543,807. 3,997. 5,547,804.
ACCRUED DIV REC TOTAL TO FORM 990-PF, PART II, LI FORM 990-PF DEPRECIATION OF ASS	NE 13 ETS NOT	COST COST HELD FOR	4,932,027,3,997,4,936,024. INVESTMENT ACCUMULATED	5,543,807. 3,997. 5,547,804. STATEMENT 12

FORM 990-PF . GRANT APPLICATION SUBMISSION INFORMATION/ PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MICHAEL PRESTON 1293 TAYLOR STREET NW WASHINGTON, DC 20011

TELEPHONE NUMBER NAME OF GRANT PROGRAM

202-829-8888

PAUL & ANNETTA HIMMELFARB FOUNDATION

FORM AND CONTENT OF APPLICATIONS

PROPOSAL INCLUDING LETTER, FINANCIAL STATEMENTS, BUDGET, AMOUNT REQUESTED, PURPOSE AND PROOF OF NONPROFIT STATUS

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO GRANTS TO INDIVIDUALS