$\widehat{\mathcal{P}}_{\mathbf{p}}$ 

# Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private:Foundation

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Internal Re	evenue	Service	00 10 11	WW.// 3.90		,, , ,o, ,,,,,,,,	tions and the lates					sử (ở <sup>2</sup> C n bìt c <sup>y</sup> i	uspection
For cale	endar	year 2017 or t	tax year beginni	ng	7/01	, 2017	, and ending	6/:			, 2018		
ייטר ז	/TD	מאסטווסר ב	OUNDATION,	TNC	,		•	A			r identification nur 3101075	nber	
3000	MAR	CUS AVE S	STE 1W5	INC				В			e number (see inst	ructions)	
		CESS, NY									343-9668		
		•						С	. If	evemn	tion application is	nendina check	here ► □
			<u> </u>	<del></del>	<del></del>			<del></del>	. 11	CACITIP	don application is	pending, encer	
, <b>G</b> Che	ск ап	that apply	Initial return		<b>—</b>	eturn of a fori ed return	mer public charity	/  D	1 Fc	reign (	organizations, ched	ck here	□
			Final return  X Address cha	200	Name o				<b>2</b> Fo	reian i	organizations meel	ing the 85% tes	st check
- Cho	ck tvr	pe of organizat				empt private	foundation	$\dashv$			attach computation		· • 📙
			) nonexempt ch				private foundation	n le	· If	orivate	e foundation status	was terminated	d
Fair		value of all assets	<del></del>		counting n						ection 507(b)(1)(A)		- ▶ 🗌
		II, column (c), line			Other (spec	*-		F	· If	the for	undation is in a 60	-month terminal	tion —
►\$				(Part I			n cash basis )	-1.			ction 507(b)(1)(B)		` <b>`</b>
Part I	Ar	nalysis of R	evenue and	•	(a) Rev	venue and	(b) Net investin	nent	$\top$	(c) A	djusted net	(d) Disbur	sements
			e total of amounts			es per books	income				ncome	`for cha	ritable 🕝
			and (d) may no amounts in colur		,							purpo (cash bas	
	(se	e instructions)	) .			-						42.00	· · · · · · · · · · · · · · · · · · ·
	_	11	nts, etc , received (attach so		DATE AND L	292,868.	WAS SERVED	State (17) Edward		1,343,554		San San San San	
	2	Check ► X if the fo	oundation is not required to	attach Sch B	<b>经验证</b>	Harris Barrer	<u>))4473,8787 "Z)4178</u>	\$ <i>}</i> 999\$2	10 1982	ARC.	Section 2 & Sec. 3		357,549,7544 834,754,754,754,44
•	3	Interest on savings and	temporary cash investment	s		878.		878			878.		
X	_	Dividends and interest f	from securities			4,542.	4,	542	<u> </u>		4,542.	変数を成	是多數學的
)		Gross rents Net rental income	•		3 (INM IN 700)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Printed Printed State Co.	· - V 40	. 20.522	× 35×60.0	TO AND RECORD ON THE TOTAL OF THE PARTY OF T	TO CONTRACT OF	60,218,192,197 A
	_	or (loss)			## 100 m	ell (Aggregation)		8500 A	\$ 100 m	Section 18		TO AND COMPANY	
R E		Net gain or (loss) from Gross sales price f	sale of assets not on line 19 for all	u	2000 July 13	Markiya (			部である。 フーシェも)	(1) (3) (4) (1) (3) (4) (4)	<u> </u>	4 15 1 15 1 15 1 15 1 15 1 15 1 15 1 15	<u>~~45/46/63 4</u> &~~131.73~33
٧	7	assets on line 6a	come (from Part IV, I	ne 2)	38 A 38 T. FU	<u> 2001 belakki dibak</u> Tan Tengan	F788.25 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	33 5%	(1) 28 85 (2) 28 85 (3) 28 85 (4) 28	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	<u> </u>	16/14 32 1/20 1/20 1	25.00 (19.050) 25.00 (19.050)
И Ē		Net short-term cap		, inie 2)	6.25.50 (19.24)		3035673773339	2022	A. KOS-	ed go Wa	<u> </u>	1.000000000000000000000000000000000000	
U	-	Income modification	ons		3. 3. 3. 3.	CONTRACTOR	\$1287374 K					TEXT A VICE	C.7488/887-7
Ε	10 a	Gross sales less returns and				NAME OF THE PARTY	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
		allowances Less Cost of			WAN 30 30 10	galo esta de la composição de la composi	SACTORIA SHIRT	\$355.8483 67.88880	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			186 Marie 1860	9 2 16 19 20 20 20 20 20 20 20 20 20 20 20 20 20
	_	goods sold .			STATE OF THE	的分配者为个					WAS ACOU	88 76 C	
	_	Gross profit or (loss) (a Other income (atta	•		-		<b>学等级数约20</b> 从	ONE S	<u> </u>				55,877,755,4 5,867,745,4
	' '	Oner meome (and	ion scheduley		٠.								
	12	Total Add lines	1 through 11		<u> </u>	298,288.	5.	420	_		5,420.	A. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	
,	13	Compensation of o	officers, directors, trus	tees, etc		0.							
	14	Other employee sa	alaries and wages			86,750.							
		Pension plans, em							Д_			<del></del>	
A D		Legal fees (attach	CDD	ST 1	•	1 750	,		┷-				
M	l	Accounting fees (a Other professional fees				1,750. 84,155.			-			750	1
· ¼ ·		Interest '	(attach sch)	, ,	. +	152.			-   - '	F-	RECEI	VLD	1
0 1 5 T R A T	18	Taxes (attach schedule)	(Ysee instrs) SEE	ŞTM 3		7,234.	<del> </del>			1 7		<del>                                     </del>	<u> </u>
R R	33	Depreciation (attac	rh	mvm 4					<del> </del>	1=1	MAY 20	2019	60 25 25 26
ŢŢ.	₹	schedule) and dep	eletion SEE S	TMT 4		5,635.				اچ	14111 -	國公經濟	<del></del> <u> <del> </del></u>
N V	₹20 721	Occupancy Travel, conference	er and mostings			E 622	:			4	205	TIT	<del></del>
ř	722	Printing and public				5,633. 427.				+	OGDE	V, U.	<del></del>
A E X	23	Other expenses (a				421.			+				······································
# **			SEE STATEM	ENT 5		66,943.							,
2019 Compater	24	Total operating an				050 570						,	
جة	25	expenses. Add line Contributions, gifts, gra	- Cmx	1T 6	<u></u>	258,679.		6 SS.38	(A) (A) (A) (A)	CSPP Y	SPECIFICATION PROPERTY		39,500.
2	25	Total expenses an	•	. • •		39,500.	CALACL & REPUBLISHED PARTY	1 4114	r'4 \$6' si	- 30 p 7.	uw sellender Thi ( III	<u> </u>	39,300.
915	20	Add lines 24 and 2			1	298,179.		0			0.	] :	39,500.
	27	Subtract line 26 fro					<b>多数数数数</b>	VI CAN			TENNER OF	NA WAS	
	a	Excess of revenue and disbursement	•			109.		333		F-15 / 1			
	Ь		come (if negative, en	ler -0-1	238222.54		14 16 7 TON 1 1407 1766	420	24 Miles	sark (de Light Shift		\$500 PERSON	
	,		me (if negative, enter		A SECTION AND A			120 130 776		ATT 1 3 12 18	5,420.	FIG. 725 \$7007.	25 (1962) P.

• 2.

Date	800	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		f year ·
gart	1197	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	19,452.	1,140.	
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable	TASSILL TRANSPORT		
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	۸	-	
	7	Other notes and loans receivable (attach sch)			
A		Less allowance for doubtful accounts			
Š	8	Inventories for sale or use			
ASSETS	9	Prepaid expenses and deferred charges	7,301.	10,841.	
Ś	10 a	Investments – US and state government obligations (attach schedule)			
	t	Investments — corporate stock (attach schedule)		`	
	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)	189,149.	280,707.	
	14	Land, buildings, and equipment basis ► 52,392.			
		Less accumulated depreciation (attaci: schedule) SEE STMT 7 • 41,622.	15,001.	10,770	
	15 16	Other assets (describe SEE STATEMENT 8 )  Total assets (to be completed by all filers —	65.	65.	1.7
		see the instructions. Also, see page 1, item 1).	230,968.	303,523.	<b>X</b> 0.
Ļ	17	Accounts payable and accrued expenses			
À	18	Grants payable			
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
† †	21	Mortgages and other notes payable (attach schedule)			
Ī	22	Other liabilities (describe			
E S	23	Tota! liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
NF	24	Unrestricted	230,968.	303,523.	
E U	25	Temporarily restricted	9		
D	26	Permanently restricted			
A B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	:	-	
ĒĹ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	230,968.	303,523.	
	31	Total liabilities and net assets/fund balances (see instructions)	230,968.	303,523.	
Par	<u>HII</u> ,	Analysis of Changes in Net Assets or Fund Baland	es		
1	Tota end-	I net assets or fund balances at beginning of year — Part II, coli of-year figure reported on prior year's return).	umn (a), line 30 (must a	agree with	230,968.
2		r amount from Part I, line 27a		2	109.
3		increases not included in line 2 (itemize)   SEE STATEMENT	9	3	72,446.
4		lines 1, 2, and 3.			303,523.
5		ases not included in line 2 (itemize)		5	
_6	Tota	net assets or fund balances at end of year (line 4 minus line 5	) – Part II, column (b),	line 30 <b>6</b>	303,523.

I, ai	(a) List and describe	the kind(s) of property sold (for example ouse, or common stock, 200 shares	ole, real estate,	(b) How ac P — Purch D — Dona	nase	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a	N/A			D DOILE	-	1	
Ŀ	**		· <del>-</del>				
C	:						
C	ı						
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or ((e) plus (f) mi	
a	1						
t							
C	<u> </u>					<del></del>	
e							
		ving gain in column (h) and owned	<del></del>	69		(I) Gains (Col	
	(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			ain minus col (k), b an -0-) or Losses (fr	
a	··						<u>.</u>
t							
	<del> </del>						
6	<u> </u>	<u></u>				1	
	Capital gain net income or (ne	et capital loss)If (loss), en	o enter in Part I, line 7 hter -0- in Part I, line 7	-	2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	5) and (6)				
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) See instructions If	f (loss), enter -0-	-	3		
Par	t V Qualification Unde	r Section 4940(e) for Reduce	ed Tax on Net Investm	ent Inco	ome		
Was	es,' the foundation doesn't qual	this part blank  ction 4942 tax on the distributable a  ify under section 4940(e) Do not co  each column for each year, see the in	omplete this part		d?	Yes	X No
	<del></del>			entities		(d)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets		Distribution (col (b) divided	
	2016	37,287.	7-				
	2015	294,862.		0,709.			27.534037
	2014	393,090.	<del>i                                      </del>	1,290.		<del></del>	34.817538
	2013	333,330.		3,213.			1.136819
	2012	305,886.	37	5,613.		1	0.814365
2	Total of line 1, column (d).				2		64.302759
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the total on has been in existence if less than	on line 2 by 5 0, or by the n 5 years		3		12.860552
4	Enter the net value of nonchar	ritable-use assets for 2017 from Pai	rt X, line 5	:	4		
5	Multiply line 4 by line 3				5		
6	Enter 1% of net investment in	come (1% of Part I, line 27b)			6		54.
7	Add lines 5 and 6				7		54.
8	Enter qualifying distributions for	rom Part XII, line 4			8		39,500
	If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line	e 1b, and complete that part t	ısıng a 1%	tax r	ate See the	

Form	990-PF (2017) THE YIP HARBURG FOUNDATION, INC	<i>,</i>		13-3101075	<u>;                                    </u>	Ρ	age 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 494	40(b),	4940(e), or 4948 –	see instructio	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N		-				
	Date of ruling or determination letter (attach copy of letter if necessary -	see ir	nstructions)	1 1			
	Domestic foundations that meet the section 4940(e) requirements in Part V,			1			<u>54.</u>
	check here ► X and enter 1% of Part I, line 27b						l
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, I	ine 12, (	col (b)				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable						•
	foundations only, others, enter -0-)			2			0.
	Add lines 1 and 2	nc on	ly others enter (	3 4			5 <u>4.</u> 0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation  Tax based on investment income. Subtract line 4 from line 3. If zero or less, ent		ly, others, enter -o	5			54.
	Credits/Payments	ei -o-					<del>54.</del>
	2017 estimated tax pmts and 2016 overpayment credited to 2017	6 a					- 1
	Exempt foreign organizations — tax withheld at source	6 b	-				
	Tax paid with application for extension of time to file (Form 8868)	6 c	·	<del></del>			
	Backup withholding erroneously withheld	6 d					
	Total credits and payments Add lines 6a through 6d	L		7	·i		0.
	Enter any penalty for underpayment of estimated tax. Check here  if Form 22	220 is	attached	8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			<b>▶</b> 9			54.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			► 10			
11	Enter the amount of line 10 to be Credited to 2018 estimated tax		Refunded	<b>1</b> 1			
Part	VII-A Statements Regarding Activities			_		,	
1 a	During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	or loca	l legislation or did	ıt 	1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political pu See the instructions for the definition	irposes	57		1 b		х
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities	of any	materials published				
	Did the foundation file Form 1120-POL for this year?				1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed	durın	g the year				1
	(1) On the foundation   \$\begin{align*} \\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			0	<u>- </u>		1
	foundation managers $\blacktriangleright$ \$ 0.	enunu	ile tax imposed on			Ŷ	-
	Has the foundation engaged in any activities that have not previously been repor	ted to	the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its govern	una ins	strument articles			_ئ_	
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a confor	med c	copy of the change	s	3		<u>X</u>
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during	ng the	e year?		4 a		_X_
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		-		4 b	N,	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		<u> X</u>
	If 'Yes,' attach the statement required by General Instruction T						į
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) s  • By language in the governing instrument, or	satistie	ed either				
	By state legislation that effectively amends the governing instrument so that no mand	datory	directions that confl	ıct			
7	with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,	col (a)	and Part VV		7	Х	<u>X</u>
	Enter the states to which the foundation reports or with which it is registered. Se			•			
04	N/A		ractions				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gen (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	eral			8 b	X	
_		anına	of section 4942(A)	(3) or 1012(1)/E	-		
	Is the foundation claiming status as a private operating foundation within the me for calendar year 2017 or the tax year beginning in 2017? See the instructions fo				9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a and addresses	sched	ule listing their nam		10		X
BAA				F	orm 990	)-PF (2	017)

, 4	ALL VILLACIA Statements Regarding Activities (continued)			
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	Yes	No 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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.YIPHARBURG.COM	ــــــا		
1/1	The books are in care of ► LL BUS MGMT  Telephone no ► (516)	616	-590	<u> </u>
,		_010		<u> </u>
	2000 Milicob Mil Dil 100 Milib Doccibb Mi	_N/Ā		Щ.
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here.	+47 44		
	and enter the amount of tax-exempt interest received or accrued during the year	1	,	N/A
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	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.	150 M	逐變	
Da	it VII-B Statements Regarding Activities for Which Form 4720 May Be Required	*******		\$33 X.V
i şa	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	72038	Yes	No
1		1.565	2/2	MALLOGI
'	a During the year, did the foundation (either directly or indirectly)	37	3 (3 (4)) (1 (4))	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	6.8	1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		100 A	100 C
	(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 X No			X
			الرونية والزوا	
	(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			3825
	of government service, if terminating within 90 days )  Yes X No	3		
,	b If any answer is 'Yes' to 1a(1)—(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		ئىدىكىك N	<u> </u>
	Organizations relying on a current notice regarding disaster assistance, check here	A 35.	12615	**************************************
			\$	
	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?	1 c	e contract	Kisala 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	1		
	and 6e, Part XIII) for tax year(s) beginning before 2017?			
	If 'Yes,' list the years ► 20 , 20 , 20		( 1,75% ( 2,75%)	
	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer 'No' and attach statement — see instructions ).	2 b	N.	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here .	18.00 mg		
	► 20 , 20 , 20 , 20	D 1.6%	為蒙	多进
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	1.00 C		
	enterprise at any time during the year?		300	
	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)	3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
	the tax year beginning in 2017?	_4b		_X_
<b>Ο</b> Λ.	Δ Γ-	rm 99	0 DE /	20171

Form 990-PF (2017) THE YIP HARBURG FO		4720 May Ro Bog		101075	Р	age <b>6</b>
		14/20 May be Req	uireu (continueu)	<del>/</del> _	I Vaa	N <sub>a</sub>
<ul><li>5 a During the year, did the foundation pay or incur at</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>	•	n (section 4945(e))?	□Yes	X No	Yes	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section			X No		
(3) Provide a grant to an individual for travel,		purposes?	<b>⊱</b> ⊢	X No		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	zation described	Yes	X No		
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes	X No	:	
<b>b</b> If any answer is 'Yes' to 5a(1)—(5), did <b>any</b> of described in Regulations section 53 4945 or in a constructions	the transactions fail to current notice regarding d	qualify under the exceplisaster assistance?	ptions		N	
Organizations relying on a current notice rega	rding disaster assistanc	ce, check here	•			
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No		
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5-5(d)		_   ,		
6 a Did the foundation, during the year, receive an on a personal benefit contract?			Yes	X No		
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal bene	fit contract?	6 t	<u> </u>	X
7 a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes	X No	]]	
<b>b</b> If 'Yes,' did the foundation receive any proceed	ds or have any net inco	ome attributable to the t	transaction?	N/A 7t		
Part VIII Information About Officers, D	rectors, Trustees,	Foundation Manag	gers, Highly Paic	l Employee	es,	
List all officers, directors, trustees, and found	lation managers and th	neir cumpensation See	instructions	· · · · · · · · · · · · · · · · · · ·	•	<del></del>
i List all officers, directors, diastees, and found	<b>(b)</b> Title, and average	(c) Compensation	(d) Contributions to			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefi plans and deferre compensation	t (e) Expen	se acca allowar	ount, ices
SEE STATEMENT 10						
		0.		0.		<u>0.</u>
			-			
			-			
2 Compensation of five highest-paid employees (o	her than those included	on line 1 – see instructio	ns) If none enter 'NO	NF'		
	(b) Title, and average	on line 1 — see instructio	(d)Contributions to	) ()=		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefi plans and deferre compensation		se acc allowar	ount, ices
NONE		-				
				<u> </u>		
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>		<b>•</b>		
						<u>`</u>

8 0

Information About Officers, Directors, Trustees, Foundation Managers, Hig and Contractors (continued)	ghly Paid Employees,
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 serving	ice (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	<b>►</b> 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the numbe organizations and other beneficiaries served, conferences convened, research papers produced, etc.	r of Expenses
1 N/A	
· · · · · · · · · · · · · · · · · · ·	
2	
3	
4	
D-41V D (C	
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 N/A	Amount
Na	
2	
All the control of th	
All other program-related investments. See instructions  3	
3	
Total. Add lines 1 through 3	▶ 0.
BAA	Form <b>990-PF</b> (2017)

Part 2	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign fo	oundations,
1 F a A	air market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes verage monthly fair market value of securities.	1 a	
<b>b</b> A	verage of monthly cash balances	1 b	
c F	air market value of all other assets (see instructions)	1 c	
d T	otal (add lines 1a, b, and c)	1 d	0.
e R	deduction claimed for blockage or other factors reported on lines 1a and		
1	c (attach detailed explanation)		
2 A	cquisition indebtedness applicable to line 1 assets	2	
<b>3</b> S	ubtract line 2 from line 1d	3	
	Sash deemed held for charitable activities. Enter 1-1/2% of line 3 for greater amount, see instructions)	4	
5 N	let value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 N	linimum investment return. Enter 5% of line 5	6	0.
Part 2	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operational and certain foreign organizations, check here ☐ and do not complete this part.)	ting for	ındatıons
1 N	Inimum investment return from Part X, line 6	1	
2aT	ax on investment income for 2017 from Part VI, line 5 2a 54.		
<b>b</b> lr	ncome tax for 2017 (This does not include the tax from Part VI ) 2 b	1	
c A	dd lines 2a and 2b	2 c	54.
<b>3</b> D	stributable amount before adjustments. Subtract line 2c from line 1	3	-54.
4 R	decoveries of amounts treated as qualifying distributions	4	
5 A	dd lines 3 and 4	5	-54.
6 D	eduction from distributable amount (see instructions)	6	
_ 7 D	istributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0.
Part 2	XII Qualifying Distributions (see instructions)		
	mounts paid (including administrative expenses) to accomplish charitable, etc., purposes expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	39,500.
<b>b</b> P	rogram-related investments — total from Part IX-B	1 b	
2 A	mounts paid to acquire assets used (or field for use) directly in carrying out charitable, etc., purposes	2	
	mounts set aside for specific charitable projects that satisfy the uitability test (prior IRS approval required)	3 a	
<b>b</b> C	ash distribution test (attach the required schedule)	3 b	
4 C	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	39,500.
<b>5</b> F	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment income inter 1% of Part I, line 27b. See instructions	5	54.
6 A	djusted qualifying distributions. Subtract line 5 from line 4	6	39,446.
N	lote: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	

**BAA** Form **990-PF** (2017)

# Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2016	<b>(c)</b> 2016	<b>(d)</b> 2017
1 Distributable amount for 2017 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2017.		-		
a Enter amount for 2016 only			0.	j
<b>b</b> Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2017		·		
a From 2012 291, 119.				
<b>b</b> From 2013 322, 169.				
c From 2014 394, 804.				
<b>d</b> From 2015 284, 153.				
e From ∠016 37,350.		THE DECEMBER OF THE PARTY OF	100 131 1 MATER M	1 MARK 21 BELLE (15)
f Total of lines 3a through e	1,329,595.		, ,	, , , , , , , , , , , , , , , , , , ,
4 Qualifying distributions for 2017 from Part		* ·	,	
XII, line 4 ► \$39,500.				
a Applied to 2016, but not more than line 2a			0.	
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.		-
c Treated as distributions out of corpus			17 <sub>000.</sub>	
(Election required — see instructions)	0.			
d Applied to 2017 distributable amount	ه ۱			0.
e Remaining amount distributed out of corpus	39,500.			
5 Excess distributions carryover applied to 2017	0.	٦ .		0.
(If an amount appears in column (d), the same amount must be shown in column (a))	1 4 14 1	· · · · · · · · · · · · · · · · · · ·		
6 Enter the net total of each column as indicated below:	to anno on models	5 Equation on and	•	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,369,095.	o constants on while the	CORCLE ALS PRACE .	110 000 men on 1916
,	1,300,005.			
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 instructions			0.	-
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2018				0.
7 Amounts treated as distributions out of				1
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election		. Дат. у	5 1 1 1 km 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n 3, 1 no.
may he required — see instructions)	0.		±Qi) Talbi Comi qintic) ag	, मन्त्र भाग क्षाणिक व्यक्ति
8 Excess distributions carryover from 2012 not		trivial tau ) with th	regist to the many as a second	
applied on line 5 or line 7 (see instructions)	291,119.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,077,976.			
10 Analysis of line 9				
<b>a</b> Excess from 2013 322,169.				
b Excess from 2014 . 394, 804	constitute of the party per	du i unic		
c Excess from 2015 284, 153.	V 2020 , 111 "	1 MHz of 1500	erine per e contra	t 15444 du mahati iring a
<b>d</b> Excess from 2016 37, 350.				
<b>e</b> Excess from 2017 39,500.				Form <b>900 PF</b> (2017)

Form 990-PF (2017) THE YIP HARBURG	FOUNDATION,	INC		13-3101075	Page <b>10</b>
Part XIV Private Operating Founda	<u> </u>				N/A
1 a If the foundation has received a ruling or determined is effective for 2017, enter the date of the	ruling			_	
<b>b</b> Check box to indicate whether the founda		rating foundation of		4942(j)(3) or	<u>49</u> 42(j)(5)
2a Enter the lesser of the adjusted net income from Park or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	
<b>b</b> 85% of line 2a			ļ <u>.</u>		
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		<b>^</b>			
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)			<del>                                     </del>		
(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 th		structions.)			
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	an 2% of the total c than \$5,000) (See	contributions received by e section 507(d)(2))	y the foundation befo	ore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 10	stock of a corporation	on (or an equally large prest	portion of the owners	ship of
2 Information Regarding Contribution, Grant, Check here  X if the foundation only make requests for funds. If the foundation make 2a, b, c, and d See instructions	akes contributions to	preselected charitab	ele organizations and do	pes not accept unsoli ner conditions, com	cited plete items
<b>a</b> The name, address, and telephone number of	or email address of the	e person to whom a	pplications should be ad	ddressed	·
<b>b</b> The form in which applications should be	submitted and infor	mation and materi	als they should includ	e	
c Any submission deadlines					
<b>d</b> Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of in	stitutions, or other	factors
DAA				r	orm <b>990-PF</b> (2017)
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:

3 Grants and Contributions Paid During the	Year or Approved for Fut	ure Paymen	t	<u> </u>
. Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
•				
•				
•		:		
·		,		,
Total			► 3a	
Total  b Approved for future payment		<del></del>		
• Approved to latere payment				
,				
Total			, > 3t	

nter gross amounts unless otherwise indicated		business income	Excluded by	section 512, 513, or 514	(e)
	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
1 Program service revenue			code		
ab			<del>                                     </del>		
	<del></del>				
	+				
	-	_			
f					
g Fees and contracts from government agencies	+ +		1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			<u> </u>		878
4 Dividends and interest from securities					4,542
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events.					7
O Gross profit or (loss) from sales of inventory		<del></del>			
1 Other revenue		, 1	~_		ta aktro ,
a					
b					
С					
d					
e					
	3,				5,420
Page 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	3.			13	5,420 5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula	tions)				
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B   Relationship of Activities to the	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B   Relationship of Activities to the	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B   Relationship of Activities to the	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Tart XVI-B Relationship of Activities to the complishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Tart XVI-B Relationship of Activities to the complishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemption.	tions)			es	5,420
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the  Line No. Explain below how each activity for which accomplishment of the foundation's exem	tions)			es	5,420

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

	Exempt Organiz	ations								
describe	organization directly d in section 501(c) o to political organizat	of the Code (ot	ngage in any of her than section	the following win 501(c)(3) orga	ith any ot nizations)	her organization or in section 5	n 527,		Yes	No
_	s from the reporting		a noncharitable	evernt organia	zation of					. 1
(1) Casl	, ,	louridation to	a nonchantable	exempt organiz	zation of			1 a (1)	<del>-</del>	
` '	er assets							1 a (1)	<del></del>	$\frac{\lambda}{X}$
<b>b</b> Other tra								1 4 (2)		
	s of assets to a non-	charitable ever	mot organization	2				1 b (1)		
(.,								1 b (1)		X
•	chases of assets from tal of facilities, equip			ariization				1 b (3)		_ <u>^</u>
` '	iai oi iaciiities, equip nbursement arrangei		assets					1 b (4)	_	<u> </u>
	ns or loan guarantee							1 b (5)		$\frac{\lambda}{X}$
` '	ormance of services		n or fundraising	ı solicitations				1 b (6)		X
V-7	of facilities, equipme				Jees			1 c		<u>X</u>
c Sharing	or racinties, equipme	ent, maining no	13, 011101 233013,	, or paid critico	,003			_ , ,	<b>!</b>	
the good any tran	swer to any of the a s, other assets, or ser saction or sharing ai	vices given by t rrangement, sh	he reporting foun now in column <b>(c</b>	idation If the fou d) the value of t	indation re the goods	ceived less than , other assets,	ı faır market value ı	n ed		
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exem	npt organization	(a)	Description of trans	Siers, transactions, and	Silaring arrai	ngemeni	<u></u>
N/A					<del> </del>					
	_				<del> </del>	<del> </del>				
					<del> </del>					
					<u> </u>	· · ·		-		
					1					
		<del></del>			<del></del>					
	· · · · · · · · · · · · · · · · · · ·			******	<del> </del>	<del></del> .				
				•. •.	1					
	<del></del>	_								
	-	,	· <del></del>							
						_	_			
describe	undation directly or inced in section 501(c) complete the following	of the Code (ot	l with, or related the than section	to, one or more to 501(c)(3)) or H	ax-exemp n section	t organizations 527?		Yes	s X	No
(a	Name of organizati	on	<b>(b)</b> Type	e of organization	1	(c)	<b>)</b> Description of re	lationship		
N/A										
	<u> </u>									
							<del></del> -			
1							11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Sign correct,	penalties of perjury, I declar and complete Declaration	of preparer (other t	ned this return, includ than taxpayer) is base	ding accompanying s ed on all information	of which pre	d statements, and to parer has any knowl	the best of my knowled ledge	May the this retur	IRS disc	uss ne
Here	Deena	1ttert	wy	5/13/19		RESIDENT		preparer See instr	uctions	elow?
Signa	ture of officer or trustee			Date )	Tit	<u>-</u>			Yes	No
	Print/Type preparer's nar	ne	Preparers	signature	y Us	Date	Check if	PTIN		
Paid	ROBERT P. RE	EILLY, CPA	A ROBER	T P. REILY	Y, CPI	15/12/19	self-employed	P00370	0322	
Preparer	Firm's name - S	ECKENDORF	HASSON AN	ND REILLY	CPA'S	LLC	Firm's EIN ► 90-(	<u> 436485</u>		
Use Only	Firm's address - 3	000 MARCU	S AVE STE							
	L	AKE SUCCE	SS, NY 110	142-1009			Phone no 516	<u> 4888400</u>		
BAA								Form <b>99</b>	0-PF (	2017)

2017	FEDERAL STATEMENTS	PAGE 1
CLIENT THEYIPHA	THE YIP HARBURG FOUNDATION, INC	13-3101075
5/09/19		05 08PM
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
TAX PREPARATION	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 1,750. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
OUTSIDE SERVICES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 84,155.  TOTAL \$ 84,155. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL PAYROLL TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 63. 6,921. 250. TOTAL \$ 7,234. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 19 ALLOCATED DEPRECIATION		
	OR YR CURRENT NET IN DEPR METHOD RATE LIFE YR DEPR INCOM	
OFFICE EQUIPMENT VARIOUS 24,319	19,927 200DB 0.0576 1,401	0 0
COMPUTER EQUIPMENT VARIOUS 10,716	7,690 200DB 0.4445 3,026	0 0
FURNITURE & FIXTURES VARIOUS 966	683 200DB 0.1249 121	0 0
LEASEHOLD IMPROVEMENTS 4/01/13 1,848	523 S/L 0.0667 123	0 0
MACHINERY & EQUIPMENT 3/08/17 2,321	464 200DB 0.32 743	0 0
MACHINERY & EQUIPMENT		

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# **FEDERAL STATEMENTS**

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**CLIENT THEYIPHA** 

THE YIP HARBURG FOUNDATION, INC

13-3101075

5/09/19

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STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 19 **ALLOCATED DEPRECIATION** 

DATE	COST	PRIOR YR				CURRENT	NET INVEST	ADJUSTED
ACOUIRED	BASIS	DEPR	_METHOD_	_RATE_	LIFE	YR DEPR	INCOME	NET INCOME
6/25/18	1,103		200DB	0.2		221	0	0

# **STATEMENT 5** FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	(A) EXPENSES	(B) NET INVESTMENT	(C) ADJUSTED	(D) CHARITABLE
	PER BOOKS	INCOME	NET INCOME	PURPOSES
BANK CHARGES	\$ 458.			
DUES & SUBSCRIPTIONS	6,664.			
INSURANCE	22,368.			
LICENSES & FEES	100.			
MEALS & ENTERTAINMENT @ 50				
MISCELLANEOUS	1,081.			
OFFICE AND RELATED	4,053.			
OFFICE EXPENSE	1,250.			
OFFICE SUPPLIES	8,214.			
PAYROLL ADMIN FEES	2,124.			
POSTAGE & DELIVERY	2,411.			
REPAIRS	1,950.			
RESEARCH	365.			
SPECIAL EVENT EXPENSES	500.			
SUPPLIES	2,589.			
TELEPHONE	3,122.			
WORKERS COMP	2,343.			
	TOTAL \$ 66,943.	\$ 0.	\$ 0.	\$ 0.

#### **STATEMENT 6 FORM 990-PF, PART I, LINE 25** CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

EDUCATION **VARIOUS** 

7 E 7TH STREET

NEW YORK NY 10003 NONE

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: 501 C 3

AMOUNT GIVEN:

39,500.

TOTAL \$ 39,500.

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# **FEDERAL STATEMENTS**

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**CLIENT THEYIPHA** 

### THE YIP HARBURG FOUNDATION, INC

13-3101075

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STATEMENT 7
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	 ACCUM. DEPREC.	 BOOK VALUE	F	AIR MARKET VALUE
FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT BUILDINGS	\$	966. 49,578. 1,848.	\$ 804. 40,172. 646.	\$ 162. 9,406. 1,202.	\$	0. 0. 0.
T	COTAL \$	52,392.	\$ 41,622.	\$ 10,770.	\$	0.

#### STATEMENT 8 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

OTHER ASSET

	BOOK	VALUE	FAIR MARKET VALUE
	\$	65.	
TOTAL	\$	65.	\$ 0.

### STATEMENT 9 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

TOTAL \$ 72,446.

#### STATEMENT 10 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DEENA HARBURG 240 E10 STREET APT 9B NEW YORK, NY 10003	PRESIDENT 40.00	\$ 0.	\$ 0.	\$ 0.
ERNEST HARBURG 240 E10 STREET APT 9B NEW YORK, NY 10003	DIRECTOR 0	0.	0.	0.
MARGORIE HARBURG 136 WINFIELD SAN FRANCISCO, CA 94110	VICE PRESIDENT 0	0.	0.	0.
THOMAS HARBURG 2837 NE 31 AVE PORTLAND, OR 97212	TREASURER 0	0.	0.	0.

2017	FEDERAL STATEMENTS	PAGE 4
CLIENT THEYIPHA	THE YIP HARBURG FOUNDATION, INC	13-3101075
5/09/19  STATEMENT 10 (CONTINUED)		05 08PM
FORM 990-PF, PÄRT VIII, LINÉ 1	TRUSTEES, AND KEY EMPLOYEES	
NAME AND ADDRESS	AVERAGE HOURS COMPEN- B	CONTRI- EXPENSE BUTION TO ACCOUNT/ EBP & DC OTHER
MICHELLE HARBURG 1753 LANIER PL NW WASHINGTON, DC 80009	DIRECTOR \$ 0.\$	0. \$ 0.
MICHAEL HARBURG 1130 QUINCE STREET NE OLYMPIA, WA 98506	DIRECTOR 0.	0. 0.
	TOTAL $\frac{\$}{0}$	0. \$ 0.

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