

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning **DEC 1, 2017**, and ending **NOV 30, 2018**

Name of foundation THE FRIEMAN FOUNDATION C/O RIVKA FRIEMAN		A Employer identification number 13-3549076
Number and street (or P.O. box number if mail is not delivered to street address) 1175 PARK AVENUE	Room/suite 10C	B Telephone number 2123980705
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10128		C If exemption application is pending, check here ☐ u
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation dx ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 35,919.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	199,894.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<378.>			STATEMENT 1
	b Gross sales price for all assets on line 6a	99,516.			
	7 Capital gain net income (from Part IV, line 2)		78,992.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	199,516.	78,992.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	393.	393.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	393.	393.	0.	0.
	25 Contributions, gifts, grants paid	212,382.			212,382.
26 Total expenses and disbursements. Add lines 24 and 25	212,775.	393.	0.	212,382.	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	<13,259.>				
b Net investment income (if negative, enter -0-)		78,599.			
c Adjusted net income (if negative, enter -0-)			0.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	49,178.	35,919.	35,919.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis ▶					
Less accumulated depreciation ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		49,178.	35,919.	35,919.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
23 Total 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.	24 Unrestricted	49,178.	35,919.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.	27 Capital stock, trust principal, or current funds			
		28 Paid-in or capital surplus, or land, bldg., and equipment fund			
		29 Retained earnings, accumulated income, endowment, or other funds			
		30 Total net assets or fund balances	49,178.	35,919.	
31 Total liabilities and net assets/fund balances	49,178.	35,919.			

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	49,178.
2 Enter amount from Part I, line 27a	2	<13,259.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	35,919.
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	35,919.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ALPHABET INC	D	08/24/18	08/28/18
b AMAZON.COM INC	D	10/19/18	10/23/18
c AMAZON.COM INC	D	06/22/18	06/26/18
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 24,334.		7,288.	17,046.
b 49,471.		8,619.	40,852.
c 25,711.		4,617.	21,094.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(j) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
(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	
a			17,046.
b			40,852.
c			21,094.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	78,992.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	78,992.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	227,101.	43,875.	5.176091
2015	188,754.	68,817.	2.742840
2014	171,608.	49,742.	3.449962
2013	184,921.	41,074.	4.502142
2012	167,236.	33,068.	5.057336

2 Total of line 1, column (d)	2	20.928371
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	4.185674
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	33,705.
5 Multiply line 4 by line 3	5	141,078.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	786.
7 Add lines 5 and 6	7	141,864.
8 Enter qualifying distributions from Part XII, line 4	8	212,382.

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.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	786.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	786.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	786.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	32.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	818.
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 ☒	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b		X
9		X
10		X

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

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 answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

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?
b 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

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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. NY

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► RIVKA FRIEMAN Telephone no. ► 212-398-0705 Located at ► 1175 PARK AVENUE APT 10C, NEW YORK, NY ZIP+4 ► 10128		
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		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

5b

Organizations relying on a current notice regarding disaster assistance, check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RIVKA FRIEMAN 1175 PARK AVENUE APT. 10C NEW YORK, NY 10128	PRESIDENT 1.00	0.	0.	0.
MORRIS PLATT 1175 PARK AVENUE APT. 10C NEW YORK, NY 10128	TREASURER 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A**Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NOT APPLICABLE	
	0.
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NOT APPLICABLE	
	0.
2	
All other program-related investments. See instructions.	
3 NONE	
	0.
	0.

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	34,218.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	34,218.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	34,218.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	513.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,705.
6	Minimum investment return. Enter 5% of line 5	6	1,685.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,685.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	786.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	786.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	899.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	899.
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	899.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	212,382.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	212,382.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	786.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	211,596.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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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, line 7				899.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	166,156.			
b From 2013	183,490.			
c From 2014	169,121.			
d From 2015	185,313.			
e From 2016	224,907.			
f Total of lines 3a through e	928,987.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	212,382.			
a Applied to 2016, but not more than line 2a			0.	
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				899.
e Remaining amount distributed out of corpus	211,483.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	1,140,470.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	166,156.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	974,314.			
10 Analysis of line 9:				
a Excess from 2013	183,490.			
b Excess from 2014	169,121.			
c Excess from 2015	185,313.			
d Excess from 2016	224,907.			
e Excess from 2017	211,483.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

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

THE FRIEMAN FOUNDATION

Form 990-PF (2017)

C/O RIVKA FRIEMAN

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Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AID L' SHALOM	NONE	EXEMPT	CHARITABLE	360.
AJC	NONE	EXEMPT	CHARITABLE	100.
ALEH FOUNDATION	NONE	EXEMPT	CHARITABLE	185.
ALGEMEINER GALA	NONE	EXEMPT	CHARITABLE	1,800.
AMERICAN FRIENDS OF BAR-ILAN UNIVERSITY	NONE	EXEMPT	CHARITABLE	680.
Total	SEE CONTINUATION SHEET(S)			212,382.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2017)

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF BET EL	NONE	EXEMPT	CHARITABLE	10,000.
AMERICAN FRIENDS OF DARCHE NOAM	NONE	EXEMPT	CHARITABLE	2,000.
AMERICAN FRIENDS OF KEDUMIM	NONE	EXEMPT	CHARITABLE	3,600.
AMERICAN FRIENDS OF MIGDAL OHR	NONE	EXEMPT	CHARITABLE	11,350.
AMERICAN FRIENDS OF OPEN UNIVERSITY	NONE	EXEMPT	CHARITABLE	3,000.
AMERICAN FRIENDS OF SAROKA MEDICAL	NONE	EXEMPT	CHARITABLE	180.
AMERICAN FRIENDS OF SDEROT	NONE	EXEMPT	CHARITABLE	4,800.
AMERICAN FRIENDS OF SHAARE ZEDEK HOSPITAL	NONE	EXEMPT	CHARITABLE	360.
AMERICAN FRIENDS OF SHALVA	NONE	EXEMPT	CHARITABLE	1,000.
AMIT	NONE	EXEMPT	CHARITABLE	430.
Total from continuation sheets				209,257.

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
AMIT WOMEN	NONE	EXEMPT	CHARITABLE	360.
ASSOCIATED BETH RIVKA SCHOOL	NONE	EXEMPT	CHARITABLE	180.
BEIS MIDRASH OF QUEENS	NONE	EXEMPT	CHARITABLE	250.
BELEV ECHAD	NONE	EXEMPT	CHARITABLE	2,500.
BIKUR CHOLIM OF MANHATTAN	NONE	EXEMPT	CHARITABLE	180.
B'NAI B'RITH INTERNATIONAL	NONE	EXEMPT	CHARITABLE	180.
BNEI DAVID C/O ONE ISRAEL FUND	NONE	EXEMPT	CHARITABLE	360.
BOYS TOWN JERUSALEM	NONE	EXEMPT	CHARITABLE	235.
BRIS AVROHOM	NONE	EXEMPT	CHARITABLE	180.
CAMP HASC	NONE	EXEMPT	CHARITABLE	360.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

13-3549076

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARNEGIE HILL NEIGHBORS	NONE	EXEMPT	CHARITABLE	75.
CARNEGIE SOUTH SYNAGOGUE	NONE		CHARITABLE	250.
CAUNERA	NONE		CHARITABLE	1,400.
CENTRAL FUND OF ISRAEL	NONE	EXEMPT	CHARITABLE	1,000.
CHABAD ISRAEL CENTER	NONE	EXEMPT	CHARITABLE	1,220.
CHABAD OF COLUMBIA UNIVERSITY	NONE	EXEMPT	CHARITABLE	2,400.
CHABAD OF ELON	NONE	EXEMPT	CHARITABLE	360.
CHABAD OF THE MEDICAL COMMUNITY	NONE	EXEMPT	CHARITABLE	1,000.
CHAI LIFELINE	NONE	EXEMPT	CHARITABLE	360.
COLEL CHABAD	NONE	EXEMPT	CHARITABLE	25,000.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

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Part XV. Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
CONG KEHILATH JESHURUN	NONE	EXEMPT	CHARITABLE	8,862.
CONG ORACH CHAIN	NONE	EXEMPT	CHARITABLE	3,360.
COUNT ME IN	NONE		CHARITABLE	180.
DANIELLA MOFFSON FOUNDATION	NONE	EXEMPT	CHARITABLE	500.
DARKAYNU	NONE		CHARITABLE	180.
EDUCATIONAL INSTITUTE OF OHOLEI TORAH	NONE	EXEMPT	CHARITABLE	850.
EMET	NONE	EXEMPT	CHARITABLE	500.
EMUNAH WOMEN	NONE	EXEMPT	CHARITABLE	360.
FIDF	NONE	EXEMPT	CHARITABLE	46,800.
FRIENDS OF YAD SARAH	NONE	EXEMPT	CHARITABLE	360.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GIRLS TOWN BEIT CHANA SAFED ISRAEL	NONE	EXEMPT	CHARITABLE	150.
HEBREW DAY SCHOOL	NONE	EXEMPT	CHARITABLE	200.
HINENI	NONE	EXEMPT	CHARITABLE	2,500.
HUMAN ORGANIZATION	NONE		CHARITABLE	1,000.
INSTITUTE OF ADVANCED JEWISH STUDIES	NONE	EXEMPT	CHARITABLE	360.
ISRAEL EMPOWERED	NONE	EXEMPT	CHARITABLE	6,000.
ISRAELI ARMY	NONE	EXEMPT	CHARITABLE	300.
ISRAELI CHILDRENS CANCER CENTER	NONE	EXEMPT	CHARITABLE	290.
JERUSALEM FELLOWSHIP	NONE	EXEMPT	CHARITABLE	500.
JUDICIAL WATCH INC	NONE	EXEMPT	CHARITABLE	100.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUST ONE LIFE	NONE	EXEMPT	CHARITABLE	450.
KAREN OR	NONE	EXEMPT	CHARITABLE	500.
LEKET	NONE	EXEMPT	CHARITABLE	275.
LUBAVITCH YOUTH ORG.	NONE	EXEMPT	CHARITABLE	475.
MAALEA ELIYAUE	NONE		CHARITABLE	250.
MEMORIAL SLOAN-KETTERING CANCER CENTER	NONE	EXEMPT	CHARITABLE	500.
MEMRI	NONE	EXEMPT	CHARITABLE	250.
MIAMI SYNAGOGUE	NONE	EXEMPT	CHARITABLE	180.
MICHLLOL BEIT MIDRASH	NONE	EXEMPT	CHARITABLE	400.
NAACP	NONE	EXEMPT	CHARITABLE	225.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL COUNCIL OF YOUNG ISRAEL	NONE	EXEMPT	CHARITABLE	5,000.
NATIONAL YIDDISH THEATRE	NONE	EXEMPT	CHARITABLE	2,000.
NISHMAT	NONE	EXEMPT	CHARITABLE	1,000.
OHEL CHILDREN'S HOME AND FAMILY SERVICES	NONE	EXEMPT	CHARITABLE	400.
ONE ISRAEL FUND	NONE	EXEMPT	CHARITABLE	26,000.
PEF ISRAEL ENDOWMENT FUNDS INC	NONE		CHARITABLE	360.
RENEWAL OF LIFE	NONE	EXEMPT	CHARITABLE	250.
SHARSHERET	NONE	EXEMPT	CHARITABLE	250.
SHULAMIT SCHOOL FOR GIRLS	NONE	EXEMPT	CHARITABLE	2,600.
SIMAI SCHOOL	NONE	EXEMPT	CHARITABLE	200.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

13-3549076

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHERN POVERTY LAW CENTER	NONE	EXEMPT	CHARITABLE	200.
STAND WITH US	NONE	EXEMPT	CHARITABLE	500.
SUSAN KOMEN	NONE	EXEMPT	CHARITABLE	110.
THE HEBRON FUND	NONE	EXEMPT	CHARITABLE	2,100.
THE JEWISH AGENCY FOR ISRAEL	NONE	EXEMPT	CHARITABLE	500.
TIKVAH LAYELED	NONE	EXEMPT	CHARITABLE	400.
UNITED LUBAVITCH YESHIVA	NONE	EXEMPT	CHARITABLE	360.
UPPER EAST SIDE HATZOLAH	NONE	EXEMPT	CHARITABLE	400.
USO	NONE	EXEMPT	CHARITABLE	50.
WORLD JEWISH CONGRESS FDN.	NONE	EXEMPT	CHARITABLE	180.
Total from continuation sheets				

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

13-3549076

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOUNDED WARRIOR	NONE	EXEMPT	CHARITABLE	180.
YESHIVA OF SALIVA COMMUNITY	NONE		CHARITABLE	180.
YESHIVA TORAS CHAIM	NONE	EXEMPT	CHARITABLE	360.
YESHIVA UNIVERSITY	NONE	EXEMPT	CHARITABLE	12,000.
YOUNG ISRAEL CHOVEVIC ZION	NONE	EXEMPT	CHARITABLE	1,000.
YOUNG ISRAEL OF VACATION VILLAGE	NONE		CHARITABLE	250.
ZOA	NONE	EXEMPT	CHARITABLE	1,000.
Total from continuation sheets				

Part XVI-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	<378.>	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			0.		<378.>	0.
13 Total. Add line 12, columns (b), (d), and (e)						<378.>

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

Part XVI-B

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

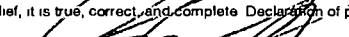
Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No		
	 Signature of officer or trustee		Date <u>4/12/19</u>	Title <u>PRESIDENT</u>			
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date <u>04/07/19</u>	Check ☐ if self-employed	PTIN <u>P00744380</u>
	Firm's name <u>▶ COHNREZNICK LLP</u>					Firm's EIN <u>▶ 22-1478099</u>	
	Firm's address <u>▶ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019</u>					Phone no. <u>212-297-0400</u>	

Form **990-PF** (2017)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

Employer identification number

13-3549076

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization
THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

Employer identification number
13-3549076

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TERI-JON SPORTS INC 241 WEST 37TH STREET NEW YORK, NY 10018	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	RIVKA FRIEMAN 1175 PARK AVENUE APT. 10C NEW YORK, NY 10128	\$ 99,894.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

13-3549076

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	AMAZON.COM INC	\$ 25,954.	06/22/18
2	ALPHABET INC	\$ 24,360.	08/24/18
2	AMAZON.COM INC	\$ 49,580.	10/19/18
		\$	
		\$	
		\$	

Name of organization

THE FRIEMAN FOUNDATION
C/O RIVKA FRIEMAN

Employer identification number

13-3549076

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ALPHABET INC	24,334.	24,361.	0.	0.	<27.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
AMAZON.COM INC	49,471.	49,580.	0.	0.	<109.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
AMAZON.COM INC	25,711.	25,953.	0.	0.	<242.>

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A <378.>

FORM 990-PF

OTHER EXPENSES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CORPORATION FILING FEES	25.	25.	0.	0.
ADMIN FEES	368.	368.	0.	0.
TO FORM 990-PF, PG 1, LN 23	393.	393.	0.	0.