

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

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

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 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation THE ATTIYEH FOUNDATION		A Employer identification number 95-4624172	
Number and street (or P O box number if mail is not delivered to street address) 210 S CANYON VIEW DR	Room/suite	B Telephone number (see instructions) (310) 458-8171	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 900493810		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 16,283,355		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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 (attach schedule)	878,089			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2	2	2	
	5a Gross rents	40,652		40,652	
	b Net rental income or (loss)	40,652			
	6a Net gain or (loss) from sale of assets not on line 10	-3,076			
	b Gross sales price for all assets on line 6a	27,555			
	7 Capital gain net income (from Part IV, line 2)		3,024		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances	26,402			
b Less Cost of goods sold	36,323				
c Gross profit or (loss) (attach schedule)	-9,921		-9,921		
11 Other income (attach schedule)	798,151	0	798,151		
12 Total. Add lines 1 through 11	1,703,897	3,026	828,884		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	474,061	0	474,061	0
	15 Pension plans, employee benefits	6,939	0	6,939	0
	16a Legal fees (attach schedule)	10,959	1,843	8,583	0
	b Accounting fees (attach schedule)	1,363	0	1,363	0
	c Other professional fees (attach schedule)				
	17 Interest	22,079	0	22,079	0
	18 Taxes (attach schedule) (see instructions)	46,852	0	46,852	0
	19 Depreciation (attach schedule) and depletion	81,195	0	81,195	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	275,233	0	269,133	0
	24 Total operating and administrative expenses. Add lines 13 through 23	918,681	1,843	910,205	0
	25 Contributions, gifts, grants paid	5,000			5,000
26 Total expenses and disbursements. Add lines 24 and 25	923,681	1,843	910,205	5,000	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	780,216				
b Net investment income (if negative, enter -0-)		1,183			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	63,619	81,932	81,932
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	20,442	13,628	20,100
	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)			
	14 Land, buildings, and equipment basis ▶ <u>8,659,180</u> Less accumulated depreciation (attach schedule) ▶ <u>1,112,315</u>	7,396,760	7,546,865	16,181,323
15 Other assets (describe ▶ _____)	9,548	9,548	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,490,369	7,651,973	16,283,355	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	923,500	910,000	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	48,121	50,822	
	23 Total liabilities (add lines 17 through 22)	971,621	960,822	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	6,518,748	6,691,151		
30 Total net assets or fund balances (see instructions)	6,518,748	6,691,151		
31 Total liabilities and net assets/fund balances (see instructions) .	7,490,369	7,651,973		

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	6,518,748
2 Enter amount from Part I, line 27a	2	780,216
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	7,298,964
5 Decreases not included in line 2 (itemize) ▶ _____	5	607,813
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	6,691,151

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SALE OF PUBLICLY TRADED STOCK	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 14,955		11,931	3,024
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			3,024
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	3,024
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see 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))
2017	40,600	134,427	0.302023
2016	0	207,137	0.000000
2015	0	298,270	0.000000
2014	0	225,269	0.000000
2013	0	166,905	0.000000

2 Total of line 1, column (d)	2	0.302023
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.060405
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	95,824
5 Multiply line 4 by line 3	5	5,788
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12
7 Add lines 5 and 6	7	5,800
8 Enter qualifying distributions from Part XII, line 4	8	5,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due/overpayment. Includes sub-tables 6a-6d for credits.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' boxes. Questions cover political activities, unrelated business income, and state reporting requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection, and books in care.

Located at 210 S CANYON VIEW DRIVE LOS ANGELES CA ZIP+4 90049

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding foreign financial accounts.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			5b	
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT S ATTIIYEH 210 S CANYON VIEW DRIVE LOS ANGELES, CA 90049	GENERAL MANAGER 0 00	0	0	0
LINDA H ATTIIYEH 210 S CANYON VIEW DRIVE LOS ANGELES, CA 90049	SECRETARY 0 00	0	0	0
ROBERT J S ATTIIYEH 2012 BENEDICT CANYON DRIVE BEVERLY HILLS, CA 90210	PRESIDENT 0 00	0	0	0

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

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

Total number of other employees paid over \$50,000. ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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	24,508
b	Average of monthly cash balances.	1b	72,775
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	97,283
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	97,283
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,459
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	95,824
6	Minimum investment return. Enter 5% of line 5.	6	4,791

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	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

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	5,000
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	5,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,000

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 1997-10-30

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	5,000	40,600	0	0	45,600
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	5,000	40,600	0	0	45,600
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	3,194	4,481	6,905	9,943	24,523
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

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

c Any submission deadlines

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

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

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)				
a <i>Paid during the year</i> QUEENSBERRY FARMS FOUNDATION INC 139 CHARLES ST 343 BOSTON, MA 02114		501 C 3	GENERAL	5,000
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

ROBERT S ATTIYEH

LINDA H ATTIYEH

TY 2018 Accounting Fees Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,363	0	1,363	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: THE ATTIYEH FOUNDATION

EIN: 95-4624172

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	1996-12-20	50,400		L		0	0	0	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	1996-12-20	96,000		L		0	0	0	
LAND - 240 ACRES - LAKE NACIMIENTO RANCH LAND	1996-12-20	144,000		L		0	0	0	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	36,000		L		0	0	0	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	72,000		L		0	0	0	
LAND - 265 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	119,250		L		0	0	0	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	36,000		L		0	0	0	
LAND - 400 ACRES - LAKE NACIMIENTO RANCH LAND	1997-12-17	194,400		L		0	0	0	
LAND - WOLF, GRAFTON UTAH	1998-09-25	49,326		L		0	0	0	
LAND - COX, GRAFTON UTAH	1998-09-25	135,900		L		0	0	0	
LAND - 500 ACRES - ANSELMINO, LAKE NACIMIENTO	1998-11-19	225,000		L		0	0	0	
LAND - GRIZZLEY BEND, LAKE NACIMIENTO RANCH LAND	1998-11-19	276,000		L		0	0	0	
TAOS RANCH, EL PRADO NEW MEXICO - 60 ACRES AFTER EASEMENT	1998-12-17	667,358		L		0	0	0	
GRAFTON UTAH RANCH LAND & WOOD HOUSE	1998-12-30	5,000		L		0	0	0	
LAND - BOAM, GRAFTON UTAH	1999-04-13	50,195		L		0	0	0	
LAND - IMPROVEMENTS, GRAFTON UTAH BARN & FENCE	1999-06-30	32,074		L		0	0	0	
LAND - HIRSCHI	1999-10-25	5,000		L		0	0	0	
LAND - HIRSCHI GRAFTON	1999-12-15	173,159		L		0	0	0	
LAND - MOLINA NATURE PRESERVE	2000-04-13	450,923		L		0	0	0	
LAND - PARRY GRAFTON	2000-04-13	30,105		L		0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - PUMA VALLEY	2000-09-07	424,369		L		0	0	0	
LAND - 160 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	43,478		L		0	0	0	
LAND - 200 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	54,348		L		0	0	0	
LAND - 80 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	43,478		L		0	0	0	
LAND - 110 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	53,805		L		0	0	0	
LAND - 10 ACR - SAN LUIS OBISPO COUNTY, CA	1999-12-11	4,891		L		0	0	0	
FURNITURE, RUGS, ART	2000-12-12	95,000	95,000	SL	5 000000000000	0	0	0	
APPLIANCES	2000-12-12	9,500	9,500	SL	5 000000000000	0	0	0	
AUNTIE'S HOUSE - TAOS, NM	2001-06-18	51,287	21,150	SL	39 000000000000	1,315	0	1,315	
LAND - 50 ACR - HIRSCHI GRAFTON, UT	2001-04-19	126,348		L		0	0	0	
LAND - 8 ACR - COX FIELDS	2001-11-30	115,683		L		0	0	0	
PIANO	2002-01-25	4,000	4,000	SL	5 000000000000	0	0	0	
LAND - 144 ACR - SAN LUIS OBISPO COUNTY	2002-12-26	100,000		L		0	0	0	
AUNTIE'S HOUSE - TAOS, NM - LAND	2001-06-18	50,000		L		0	0	0	
51% UNDIVIDED INTEREST IN MDLH - LAND	2001-12-28	280,500		L		0	0	0	
51% UNDIVIDED INTEREST IN MDLH - LUJAN HOUSE	1996-09-10	752,250	557,347	SL	27 500000000000	27,355	0	27,355	
51% UNDIVIDED INTEREST IN MDLH - FURNITURE	1996-09-01	12,750	12,412	SL	7 000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - GATE & FENCE	1997-06-30	10,122	10,122	SL	15 000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	1997-06-30	18,102	12,914	SL	27 500000000000	658	0	658	
51% UNDIVIDED INTEREST IN MDLH - LAUNDRY ROOM	1998-06-30	3,400	2,309	SL	27 500000000000	124	0	124	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
51% UNDIVIDED INTEREST IN MDLH - KITCHEN	1998-06-30	8,964	6,073	SL	27 5000000000000	326	0	326	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	1998-06-30	1,909	1,909	SL	7 0000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	1998-06-30	17,267	11,694	SL	27 5000000000000	628	0	628	
51% UNDIVIDED INTEREST IN MDLH - JEFFERS ROOM	1998-06-30	18,428	12,479	SL	27 5000000000000	670	0	670	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	1998-06-30	1,600	1,080	SL	27 5000000000000	58	0	58	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	1999-06-30	49,518	31,738	SL	27 5000000000000	1,801	0	1,801	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	1999-06-30	3,825	3,641	SL	5 0000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - MEETING ROOM	2000-06-30	16,832	10,175	SL	27 5000000000000	612	0	612	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	2000-06-30	8,240	4,983	SL	27 5000000000000	300	0	300	
51% UNDIVIDED INTEREST IN MDLH - FENCE	2000-06-30	3,074	2,998	SL	15 0000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - PATIO	2000-06-30	8,918	8,695	SL	15 0000000000000	0	0	0	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	2000-06-30	2,406	2,406	SL	10 0000000000000	0	0	0	
LAND - GRAFTON UTAH - 2 ACRES	2003-11-21	5,000		L		0	0	0	
MDLH - OLD FURNITURE	1996-03-01	7,530	7,530	SL	5 0000000000000	0	0	0	
MDLH - FURNITURE	1997-02-13	4,000	4,000	SL	5 0000000000000	0	0	0	
MDLH - FURNITURE	1998-06-30	12,017	12,017	SL	5 0000000000000	0	0	0	
MDLH - EQUIPMENT	1999-06-09	600	600	SL	7 0000000000000	0	0	0	
MDLH - SOFTWARE	1999-12-15	327	327	SL	3 0000000000000	0	0	0	
MDLH - FURNITURE	1999-08-04	1,632	1,632	SL	7 0000000000000	0	0	0	
MDLH - FURNITURE	2000-06-15	11,226	11,226	SL	7 0000000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MDLH - FURNITURE	2003-07-01	4,629	4,629	SL	7 000000000000	0	0	0	
MDLH - FURNITURE	2004-07-01	6,359	6,356	SL	7 000000000000	0	0	0	
LAND - GRAFTON UTAH - 50 ACRES	2004-12-07	10,000		L		0	0	0	
LAND - GRAFTON UTAH - 2 ACRES	2004-02-01	35,000		L		0	0	0	
LAND - GRAFTON UTAH - 50 ACRES	2005-01-15	93,350		L		0	0	0	
FURNITURE	2005-07-15	3,541	3,541	SL	7 000000000000	0	0	0	
FURNITURE	2007-06-30	5,262	5,262	SL	7 000000000000	0	0	0	
LAND - 6 PARCELS - ROCKVILLE UTAH	2010-01-15	18,700		L		0	0	0	
LAND - 30 ACRES - SAN LUIS OBISPO COUNTY, CA	2010-01-15	148,000		L		0	0	0	
LAND - 80 ACRES - SAN LUIS OBISPO COUNTY, CA	2010-11-20	130,000		L		0	0	0	
19% UNDIVIDED INTEREST IN MDLH - 5 367 ACRES	2010-12-27	389,500		L		0	0	0	
MDLH - FURNITURE/RUGS	2013-12-31	2,474	1,412	SL	7 000000000000	353	0	353	
30% INTEREST IN MABEL DODGE LUJAN HOUSE	2013-07-23	615,000	98,774	SL	27 500000000000	22,364	0	22,364	
MDLH - FURNITURE/RUGS	2014-12-31	2,595	1,113	SL	7 000000000000	371	0	371	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	2015-12-31	507,318	36,896	SL	27 500000000000	18,448	0	18,448	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	2015-12-31	13,480	980	SL	27 500000000000	490	0	490	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	2014-12-31	94,573	10,317	SL	27 500000000000	3,439	0	3,439	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	2016-12-31	51,772	1,883	SL	27 500000000000	1,883	0	1,883	
LAND-JIM HILL PROPERTY, SAN LUIS OBISPO	2017-12-31	1,001,613		L		0	0	0	
IMPROVEMENT-LUBY CABIN, UTAH	2017-06-30	10,000		NC	27 500000000000	0	0	0	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DONATED LAND-0 8825 ACRE PASEO DEL PUEBLO NORTE TAOS, NM	2018-08-31	250,000		L		0	0	0	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: THE ATTIYEH FOUNDATION

EIN: 95-4624172

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SALE OF LAND (ROCKVILLE, UTAH)		DONATED			12,600			0	-6,100	

TY 2018 Investments Corporate Stock Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS	13,628	20,100

**TY 2018 Land, Etc.
Schedule**

Name: THE ATTIYEH FOUNDATION

EIN: 95-4624172

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	50,400	0	50,400	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	96,000	0	96,000	
LAND - 240 ACRES - LAKE NACIMIENTO RANCH LAND	144,000	0	144,000	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	36,000	0	36,000	
LAND - 160 ACRES - LAKE NACIMIENTO RANCH LAND	72,000	0	72,000	
LAND - 265 ACRES - LAKE NACIMIENTO RANCH LAND	119,250	0	119,250	
LAND - 80 ACRES - LAKE NACIMIENTO RANCH LAND	36,000	0	36,000	
LAND - 400 ACRES - LAKE NACIMIENTO RANCH LAND	194,400	0	194,400	
LAND - WOLF, GRAFTON UTAH	49,326	0	49,326	
LAND - COX, GRAFTON UTAH	135,900	0	135,900	
LAND - 500 ACRES - ANSELMINO, LAKE NACIMIENTO	225,000	0	225,000	
LAND - GRIZZLEY BEND, LAKE NACIMIENTO RANCH LAND	276,000	0	276,000	
TAOS RANCH, EL PRADO NEW MEXICO - 60 ACRES AFTER EASEMENT	667,358	0	667,358	
GRAFTON UTAH RANCH LAND & WOOD HOUSE	5,000	0	5,000	
LAND - BOAM, GRAFTON UTAH	50,195	0	50,195	
LAND - IMPROVEMENTS, GRAFTON UTAH BARN & FENCE	32,074	0	32,074	
LAND - HIRSCHI	5,000	0	5,000	
LAND - HIRSCHI GRAFTON	173,159	0	173,159	
LAND - MOLINA NATURE PRESERVE	450,923	0	450,923	
LAND - PARRY GRAFTON	30,105	0	30,105	
LAND - PUMA VALLEY	424,369	0	424,369	
LAND - 160 ACR - SAN LUIS OBISPO COUNTY, CA	43,478	0	43,478	
LAND - 200 ACR - SAN LUIS OBISPO COUNTY, CA	54,348	0	54,348	
LAND - 80 ACR - SAN LUIS OBISPO COUNTY, CA	43,478	0	43,478	
LAND - 110 ACR - SAN LUIS OBISPO COUNTY, CA	53,805	0	53,805	
LAND - 10 ACR - SAN LUIS OBISPO COUNTY, CA	4,891	0	4,891	
FURNITURE, RUGS, ART	95,000	95,000	0	
APPLIANCES	9,500	9,500	0	
AUNTIE'S HOUSE - TAOS, NM	51,287	22,465	28,822	
LAND - 50 ACR - HIRSCHI GRAFTON, UT	126,348	0	126,348	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND - 8 ACR - COX FIELDS	115,683	0	115,683	
PIANO	4,000	4,000	0	
LAND - 144 ACR - SAN LUIS OBISPO COUNTY	100,000	0	100,000	
AUNTIE'S HOUSE - TAOS, NM - LAND	50,000	0	50,000	
51% UNDIVIDED INTEREST IN MDLH - LAND	280,500	0	280,500	
51% UNDIVIDED INTEREST IN MDLH - LUJAN HOUSE	752,250	584,702	167,548	
51% UNDIVIDED INTEREST IN MDLH - FURNITURE	12,750	12,412	338	
51% UNDIVIDED INTEREST IN MDLH - GATE & FENCE	10,122	10,122	0	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	18,102	13,572	4,530	
51% UNDIVIDED INTEREST IN MDLH - LAUNDRY ROOM	3,400	2,433	967	
51% UNDIVIDED INTEREST IN MDLH - KITCHEN	8,964	6,399	2,565	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	1,909	1,909	0	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	17,267	12,322	4,945	
51% UNDIVIDED INTEREST IN MDLH - JEFFERS ROOM	18,428	13,149	5,279	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	1,600	1,138	462	
51% UNDIVIDED INTEREST IN MDLH - IMPROVEMENTS	49,518	33,539	15,979	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	3,825	3,641	184	
51% UNDIVIDED INTEREST IN MDLH -MEETING ROOM	16,832	10,787	6,045	
51% UNDIVIDED INTEREST IN MDLH - BATHROOM	8,240	5,283	2,957	
51% UNDIVIDED INTEREST IN MDLH - FENCE	3,074	2,998	76	
51% UNDIVIDED INTEREST IN MDLH - PATIO	8,918	8,695	223	
51% UNDIVIDED INTEREST IN MDLH - APPLIANCES	2,406	2,406	0	
LAND - GRAFTON UTAH - 2 ACRES	5,000	0	5,000	
MDLH - OLD FURNITURE	7,530	7,530	0	
MDLH - FURNITURE	4,000	4,000	0	
MDLH - FURNITURE	12,017	12,017	0	
MDLH - EQUIPMENT	600	600	0	
MDLH - SOFTWARE	327	327	0	
MDLH - FURNITURE	1,632	1,632	0	
MDLH - FURNITURE	11,226	11,226	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MDLH - FURNITURE	4,629	4,629	0	
MDLH - FURNITURE	6,359	6,356	3	
LAND - GRAFTON UTAH - 50 ACRES	10,000	0	10,000	
LAND - GRAFTON UTAH - 2 ACRES	35,000	0	35,000	
LAND - GRAFTON UTAH - 50 ACRES	93,350	0	93,350	
FURNITURE	3,541	3,541	0	
FURNITURE	5,262	5,262	0	
LAND - 30 ACRES - SAN LUIS OBISPO COUNTY, CA	148,000	0	148,000	
LAND - 80 ACRES - SAN LUIS OBISPO COUNTY, CA	130,000	0	130,000	
19% UNDIVIDED INTEREST IN MDLH - 5.367 ACRES	389,500	0	389,500	
MDLH - FURNITURE/RUGS	2,474	1,765	709	
30% INTEREST IN MABEL DODGE LUJAN HOUSE	615,000	121,138	493,862	
MDLH - FURNITURE/RUGS	2,595	1,484	1,111	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	507,318	55,344	451,974	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	13,480	1,470	12,010	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	94,573	13,756	80,817	
MABEL DODGE LUHAN HOUSE - MEDITATION/YOGA CENTER	51,772	3,766	48,006	
LAND-JIM HILL PROPERTY, SAN LUIS OBISPO	1,001,613	0	1,001,613	
IMPROVEMENT-LUBY CABIN, UTAH	10,000	0	10,000	
DONATED LAND-0.8825 ACRE PASEO DEL PUEBLO NORTE TAOS, NM	250,000	0	250,000	

TY 2018 Legal Fees Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL, APPRAISAL, & TAX PREPARATION FEE	10,959	1,843	8,583	0

TY 2018 Other Assets Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LEGAL FEES RE LAND CONTRIBUTION	9,548	9,548	0

TY 2018 Other Decreases Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

Description	Amount
NONDEDUCTIBLE LIFE INSURANCE PREMIUM	50,000
PRIOR YEAR FMV/COST BASIS ADJUSTMENT	38,813
FMV IN EXCESS OF DONOR'S COST	519,000

TY 2018 Other Expenses Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	64,367	0	64,367	0
FEES & LICENSES	6,962	0	6,962	0
INSURANCE	45,321	0	45,321	0
ADVERTISING	4,652	0	4,652	0
BANK FEES	38,161	0	38,161	0
EQUIPMENT LEASE	5,098	0	5,098	0
OFFICE SUPPLIES	2,407	0	2,407	0
POSTAGE & DELIVERY	429	0	429	0
TELEPHONE	9,393	0	9,393	0
UTILITIES	23,487	0	23,487	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE SERVICES	58,902	0	58,902	0
RANCH FIRE REPAIRS	32,332	0	32,332	0
WAGES ALLOCABLE TO COST OF SALES	-23,703	0	-23,703	0
REPLACEMENTS	2,861	0	2,861	0
DUES AND SUBSCRIPTIONS	1,987	0	1,987	0
PRINTING AND REPRODUCTION	942	0	942	0
MISCELLANEOUS	1,635	0	1,635	0
LONG-TERM LOSS FROM TRADE OR BUSINESS PROPERTY			-6,100	

TY 2018 Other Income Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CONFERENCE/WORKSHOP FEES	629,243		629,243
LODGING INCOME	168,908		168,908

TY 2018 Other Liabilities Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSITS - MABEL DODGE LUJAN HOUSE	40,093	44,513
PAYROLL PAYABLE - MABEL DODGE LUJAN HOUSE	6,962	4,578
TAOS LODGER TAX PAYABLE - MABEL DODGE LUJAN HOUSE	1,066	1,731

TY 2018 Taxes Schedule**Name:** THE ATTIYEH FOUNDATION**EIN:** 95-4624172

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	45,668	0	45,668	0
PROPERTY TAXES	1,184	0	1,184	0

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

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

OMB No 1545-0047
2018

Name of the organization
THE ATTIYEH FOUNDATION

Employer identification number
95-4624172

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 foundation

Check 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 other 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 33¹ 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE ATTIYEH FOUNDATION	Employer identification number 95-4624172
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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	ROBERT S AND LINDA ATTIYEH 210 S CANYON VIEW DRIVE	\$ 107,302	Person <input checked="" type="checkbox"/>
	LOS ANGELES, CA 90049		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
2	ROBERT S AND LINDA ATTIYEH 210 S CANYON VIEW DRIVE	\$ 769,000	Person <input type="checkbox"/>
	LOS ANGELES, CA 90049		Payroll <input type="checkbox"/>
			Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization THE ATTIYEH FOUNDATION	Employer identification number 95-4624172
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Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
2	LAND-0 8825 ACRE, LOCATED IN PASEO DEL PUEBLO NORTE TAOS, NEW MEXICO	\$ 769,000	2018-08-31
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

Name of organization THE ATTIYEH FOUNDATION	Employer identification number 95-4624172
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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 information once. See instructions.) ▶ \$ _____
 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
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>