Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation M_{ij}

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

2018

► Go to www.irs.gov/Form990PF for instructions and the latest information. Open to Public Inspection For calendar year 2018 or tax year beginning , 2018, and ending 6/30 2019 7/01 Employer identification number THE YIP HARBURG FOUNDATION, INC 3000 MARCUS AVE STE 1W5 13-3101075 Telephone number (see instructions) В 212-343-9668 LAKE SUCCESS, NY 11042 If exemption application is pending, check here Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here x Cash Fair market value of all assets at end of year Accounting method Accrual (from Part II, column (c), line, 16) Other (specify) If the foundation is in a 60-month termination **►** \$ (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here 100,264 Part Manalysis of Revenue and (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and Expenses (The total of amounts in for charitable expenses per books ıncome ıncome columns (b), (c), and (d) may not purposes necessarily equal the amounts in (cash basis only) column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule). **产品的现在分词** Check X if the foundation is not required to attach Sch. 8 , 431 ,431 ,431 Interest on savings and temporary cash investments 4,819 4,819Dividends and interest from securities 4,819 5 a Gross rents b Net rental income or (loss) Carlotte Contraction YAKKITI KARANE 6 a Net gain or (loss) from sale of assets not on line 10 8,959. **b** Gross sales price for all 经外部的现在分词 FINNS OF THE 108,043 类的类型。 assets on line 6a **经绝对实际过程** Capital gain net income (from Part IV, line 2) 8,959. HANDLE STATES Net short term capital gain **建心理的种类性的** Income modifications ware was a said of the 10 a Gross sales less returns and allowances b Less Cost of C Gross profit or (loss) (attach schedule) Other income (attach schedule) 190.02 6,250 THE REPORT OF THE Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 75,052 Other employee salaries and wages Pension plans, employee benefits 16 a Legal fees (attach schedule) b Accounting fees (attach sch) SEE ST 1 C Other professional fees (attach sch) 158,236 367 Operating and Administrative SEE STM 2 18 Taxes (attach scheduleXsee instrs) 6,132 19 Depreciation (attach SEE STMT 3 schedule) and depletion 1,594 Occupancy Travel, conferences, and meetings. 4,379 Printing and publications Other expenses (attach schedule) SEE STATEMENT 4 57,536 Total operating and administrative expenses Add lines 13 through 23 303,296 STMT 5 25 Contributions, gifts, grants paid 1 58,038 58,038 Total expenses and disbursements Add lines 24 and 25 361,334 58,038 **多相语从影**线 Subtract line 26 from line 12: APERICAL PROPERTY AND A a Excess of revenue over expenses -171,308 and disbursements SAMANARY. 15,209. b Net investment income (if negative, enter -0-)

6,250.

ID TANK	Lilla	Attached schedules and amounts in the description	Beginning of year	End o	r year
Ran	CÍH á	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	ነ	Cash - non-interest-bearing	1,140.	-132.	
	2	Savings and temporary cash investments			-
	3	Accounts receivable			KENNYARA SARAKA
	•	Less allowance for doubtful accounts ▶			·
	4	Pledges receivable	\$50 *\$2.4%\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NEVANIE PECT	MANAGES THE SECTION
	7	Less allowance for doubtful accounts			
	5	Grants receivable			
_		202000			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)	FINISCIES TOTAL		意,并不 实金、65.55年曾
	^	Less allowance for doubtful accounts		2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
S	8	Inventories for sale or use			,
Assets	9	Prepaid expenses and deferred charges	10,841.	7,301.	
¥	1	Investments – U.S. and state government	10,041.	7,301.	
		obligations (attach schedule) Investments — corporate stock (attach schedule)			
	1 "	,			
	1	Investments — corporate bonds (attach schedule)	5-2-30-0-3690 Barr 25838 - 5-38	521,525 Serv \$270,025 Serve 45,7355	BYSAL CONTRACTOR CARS. COM
	11	Investments — land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.	11.11		
	13	Investments – other (attach schedule) STATEMENT 6	280,707.	100,264.	100,264.
	14	Land buildings and equipment basis > 59 464		\$4.0130 (\$15.28\)	
	İ	Less accumulated depreciation (attach schedule) SEE STMT 7 42,824.	10,770.	15,640.	
	15	Other assets (describe SEE STATEMENT 8)	65.	65.	
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item l).	303,523.	123,138.	100,264.
	17	Accounts payable and accrued expenses		,	NYE 660006 1 X 3
	18	Grants payable			
es	19	Deferred revenue			\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Ħ	20	Loans from officers, directors, trustees, & other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)	· · · · · · · · · · · · · · · · · · ·		
	22	Other liabilities (describe ► SEE STATEMENT 9)	· · · · · · · · · · · · · · · · · · ·	2,521.	
	23	Total liabilities (add lines 17 through 22)	0.	2,521.	
Sé,		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
anc	24	Unrestricted	303,523.	120,617.	
3al	25	Temporarily restricted			
ᄝ	26	Permanently restricted	-		
Fun		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ج Net Assets or Fund Balance	27	Capital stock, trust principal, or current funds			
šet	28	Paid-in or capital surplus, or land, bldg., and equipment fund			MARKET STATES
1SS	29	Retained earnings, accumulated income, endowment, or other funds			
ž	30	Total net assets or fund balances (see instructions)	303,523.	120,617.	经验的现在分词类的
ž	31	Total liabilities and net assets/fund balances (see instructions)	303,523.	123,138.	
Par	tilli	Analysis of Changes in Net Assets or Fund Balance		<u> </u>	
1		I net assets or fund balances at beginning of year — Part II, coli		agree with	
'		of-year figure reported on prior year's return)	anni (a), inie oo (mast e	1	303,523.
2		r amount from Part I, line 27a		2	-171,308.
3		increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	132,215.
5		ases not included in line 2 (itemize) ► SEE STATEMENT 10		5	11,598.
6		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b),	line 30 6	120,617.
					

Pai	rt IV Capital Gains and	Losses for Tax on Investmen	nt Income				
	(a) List and describe 2-story brick w	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (mo , day, yr)	(d) Dale sold (mo , day, yr)		
1 8	SEE STATEMENT 11						
I	<u> </u>						
	<u> </u>			·			
	<u> </u>						
	2	(A Depresentation allowed	(g) Cost or other ba			(b) Corp or	(1000)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sa			(h) Gain or ((e) plus (f) m	
	<u> </u>			. [
	<u> </u>						
	<u>-</u>			-			
	9						-
		g gain in column (h) and owned by the	foundation on 12/31/69			(I) Gains (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			ain minus col. (k), b an -0-) o r Losses (fr	ut not less
	3			-			
i	D						
(
	d						
	<u> </u>						
2	Capital gain net income or (ne	et capital loss)	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		8,959.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	and (6)	ſ	_		
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) See instructions If	(loss), enter -0-	-	3		-147.
Pai	t V Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		
(For	optional use by domestic private f	oundations subject to the section 4940	(a) tax on net investment inc	come)			
If se	ction 4940(d)(2) applies, leave t	this part blank					
		·				Π.,	
		ction 4942 tax on the distributable a	• •	ase period	7	Yes	X No
	_ <u></u>	ify under section 4940(e) Do not co					
		each column for each year, see the in	structions before making any	entries		(4)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as:	sets		(d) Distribution (col (b) divided	
	2017	39,446.					
	2016	37,287.	<u> </u>				· •
	2015	294,862.		0,709.			27.534037
	2014	393,090.		1,290.			34.817538
	2013	333,330.	29	3,213.		· · · · · · · · · · · · · · · · · · ·	1.136819
2	Total of line 1, column (d).				2		63.488394
3	Average distribution ratio for the number of years the foundatio	5-year base period — divide the total on has been in existence if less than	on line 2 by 5 0, or by the 5 years		3		12.697679
4	Enter the net value of nonchar	ritable-use assets for 2018 from Par	t X, line 5	-	4		
5	Multiply line 4 by line 3				5_		
6	Enter 1% of net investment in	come (1% of Part I, line 27b)			6		152.
7	Add lines 5 and 6				7_		152.
8	Enter qualifying distributions fr	rom Part XII, line 4			8		58,038.
	If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line	1b, and complete that part u	using a 1%	tax ra	ate See the	

Page 4

Par	Excise Tax Based on Investment Income (Section 4940(a), 494	10(b),	4940(e), or 4948 — se	e instr	uctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N	I/A' on	line-1 · ¬	384	X (3.5)) (#/// ?	
	Date of ruling or determination letter (attach copy of letter if necessary -	see ii	nstructions)			,	
b Domestic foundations that meet the section 4940(e) requirements in Part V,							
	check here ► X and enter 1% of Part I, line 27b				***	17.7 SA	
, c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, I	ne 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			<u> 152.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		ly, others, enter -0-)	4		<u>'</u>	0.
5 .	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter	er -0-		5	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1	152.
	Credits/Payments ·						
	2018 estimated tax pmts and 2017 overpayment credited to 2018	6 a					
	Exempt foreign organizations — tax withheld at source	6 b					200
	Tax paid with application for extension of time to file (Form 8868)	6 c					
	Backup withholding erroneously withheld	6 d				Na Anna	
7	Total credits and payments Add lines 6a through 6d			7			<u>0.</u>
8	Enter any penalty for underpayment of estimated tax. Check here	220 is	attached	8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			<u>9</u>			152.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1	10	ļ ·		
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax		Refunded	1 1			
	Statements Regarding Activities				1263	23.2	T
1 a	During the tax year, did the foundation attempt to influence any national, state, o participate or intervene in any political campaign?	r loca	l legislation or did it		1	Yes la	No X
, b	Did it spend more than \$100 during the year (either directly or indirectly) for political pu See the instructions for the definition	rposes	5?		1	Ь	X
-	If the answer is 'Yes' to ${f 1a}$ or ${f 1b}$, attach a detailed description of the activities and copies or distributed by the foundation in connection with the activities	of any	materials published		्रहरू २, १९५ 24,554		
	Did the foundation file Form 1120-POL for this year?			•		l c	X
, d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed (1) On the foundation > \$ 0. (2) On foundation man.	durin	g the year		0. E		
е	Enter the reimbursement (if any) paid by the foundation during the year for political exp foundation managers >\$ 0.						
2 -	Has the foundation engaged in any activities that have not previously been report	ted to	the IRS?	•	2	2	X
	If 'Yes,' attach a detailed description of the activities		•		68	\$ 75.9	
3	Has the foundation made any changes, not previously reported to the IRS, in its governor incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation of the incorporation of the instruments of th	ing ins	strument, articles copy of the changes		3	3	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during				4	1a	X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		•		. 4	16 N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5	;	Х
	If 'Yes,' attach the statement required by General Instruction T				ĸ S	268 E	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	atisfie	ed either				X
•	By language in the governing instrument, or				74.4 20.50		
	 By state legislation that effectively amends the governing instrument so that no mand with the state law remain in the governing instrument? 	atory	directions that conflict		6	<u> </u>	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,	col (c)	, and Part XV		7	7 X	
8 a	Enter the states to which the foundation reports or with which it is registered. See instru	uctions	, ·			1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	SAASSA SAASSA
	N/A				30		
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> ² If 'No,' attach explanation	eral				3 b X	4 2 4
9	Is the foundation claiming status as a private operating foundation within the measure for calendar year 2018 or the tax year beginning in 2018? See the instructions for	anıng r Part	of section 4942(j)(3) XIV If 'Yes,' comple	or 4942 te Part	()(5) XIV 9		X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a and addresses	sched	ule listing their names		10		X
BAA	•		•		Form 9	990-PF (2	2018)

				···
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			^_
	advisory privileges? If 'Yes,' attach statement. See instructions	12		X
13	The state of the s	13	X	<u> </u>
14	Website address ► WWW.YIPHARBURG.COM Telephone no ► (516)	616		'_ ·
1-4	Located at > 3000 MARCUS AVE STE 1W5 LAKE SUCCESS NY . ZIP +4 > 11042	_ <u>o</u> ro;	-290	<u>, </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	N/A		<u>-</u>
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a		Yes'	No
10	bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Рa	int VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1.45.4.16.1	MA 30- 511	[* × F · V ·
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1	a 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?	1200		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	33,3		
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No			X
	(6) Agree to pay money or property to a government official? (Exception, Check 'No' if the	100		
	(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		Ž.	1
	of government service, if terminating within 90 days)		\$450.4 \$450.4	100
	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	1 b	الشاهد N	/ A
	Organizations relying on a current notice regarding disaster assistance, check here	#		182
	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 2018?			
		1 c	[8][6][8]	X স্থাপুন্ধ
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 2018, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2018 ⁵ If 'Yes' list the years ► 20 20 20 20			10000000000000000000000000000000000000
	If 'Yes,' list the years ► . 20 , 20 , 20			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		A SECTION AND A	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2 b	N.	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	£3,46%		3234
	► 20 _ , 20 _ , 20 _ , 20 _			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	15 M P		
	enterprise at any time during the year?			
	b If 'Yes,' did it have excess business holdings in 2018 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 2018)	i distati		Non E 3
	determine if the foundation had excess business holdings in 2018)	3 b	N	/A
. 4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
		100	3 20 V 40	Si 28
	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 2018?	4 b	- arminadai.	X
BA	A . \$	rm 990)-PF (2018)

Form 990-PF (2018) THE YIP HARBURG F	DUNDATION, INC			<u>-310107</u>	75 ' Page 6			
Part VII-B Statements Regarding Activit		1 4/20 May Be Red	uired (continue	<u>(a)</u>	Pagata Ia			
5 a During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attem	-	on (continu 1915(a))2	□vac	₩.	Yes No			
(2) Influence the outcome of any specific pub	•		Yes	X No				
on, directly or indirectly, any voter registra	Yes	X No						
(3) Provide a grant to an individual for travel,	∐ Yes	X No						
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions							
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or . or animals?	` Yes	X No				
b If any answer is 'Yes' to 5a(1)—(5), did any or described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	eptions		5b N/A			
Organizations relying on a current notice rega	arding disaster assistant	ce, check here	•	. 🗌				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?	·	N/A Yes	No				
6 à Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	Yes	X No				
b Did the foundation, during the year, pay prem , If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	efit contract?	_	6b X			
7 a At any time during the tax year, was the foun b If 'Yes,' did the foundation receive any proceed	eds or have any net inco	ome attributable to the	transaction?	X No N/A	7b			
8 Is the foundation subject to the section 4960 tax or excess parachute payment(s) during the year		an \$1,000,000 in remune	eration Yes	X No				
Part VIII Information About Officers, D		Foundation Mana						
and Contractors				id Empi				
1 List all officers, directors, trustees, and foun								
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bene plans and defer compensation	efit (e) E rred (Expense account, other allowances			
SEE STATEMENT 12	A		•		-			
~		_						
· · · · · · · · · · · · · · · · · · ·		0.	-	0.	0.			
~					, '			
				_ .				
~								
<u> </u>					_			
~					,			
2 Compensation of five highest-paid employees (o	ther than those included.	ı pn line 1 – see ınstructio	ns). If none, enter 'N	ONE,				
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions employee bene	չքս† (e)ե	Expense account,			
paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and defer compensation		other allowances			
NONE	•							
~		·	. •					
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	,							
			1		<del></del>			
~				,	*•,			
. Total number of other employees paid over \$50,000	J		<u> </u>	-	· · · · · · · · · · · · · · · · · · ·			
= = = = = paid 0.0. 400,000				,	_ 0			

	and Contractors (continued)		• •
3	Five highest-paid independent contractors for professional services. See instr		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		•
			<del></del> -
	050,000 (	<b>.</b>	
Tota	number of others receiving over \$50,000 for professional services		0
Par	t IX-A: Summary of Direct Charitable Activities		
		to a shorthand	
List th	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical inf zations and other beneficiaries served, conferences convened, research papers produced, etc	ormation such as the number of	Expenses
1	N/A		
2			
3			
_			
4			
Da	t IX-B   Summary of Program-Related Investments (see instruction	one)	·. <u>·</u>
Desi	cribe the two largest program-related investments made by the foundation during the tail	x year on lines 1 and 2	Amount
1	N/A		
•	WA	<del>-</del> -	
2			
_			
All	other program-related investments. See instructions		
3	• •		
Tota	I. Add lines 1 through 3	_	0.
BAA			Form <b>990-PF</b> (2018)

Form 990-PF (2018) THE YIP HARBURG FOUNDATION, INC	13-3101075	Page 8
Part X   Minimum Investment Return (All domestic foundations must complete this particle see instructions.)	rt. Foreign founda	ations,
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.	1 a	
<b>b</b> Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation).		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3_	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations, check here ☐ and do not complete this part XI ☐ and X		tions
1 Minimum investment return from Part X, line 6	1	
2 a Tax on investment income for 2018 from Part VI, line 5	152.	
b Income tax for 2018 (This does not include the tax from Part VI)  2 b		
c Add lines 2a and 2b	2 c	152.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	-152.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	-152.
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	0.
Part XII Qualifying Distributions (see instructions)		
<ul> <li>Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes</li> <li>Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26</li> </ul>	1 a	58,038.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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	

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

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

Form **990-PF** (2018)

58,038.

57,886.

152

3 b

4

5

6

BAA

**b** Cash distribution test (attach the required schedule)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

# Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2018 from Part XI, Igne 7  2 Undestributed income, if any, as of the end of 2018  8 Enter amount for 2017 only  5 Total for pre years 20 , 20 , 20 , 20 , 30 , 30 , 30 , 30 ,			,	<b>(a)</b> Corpus	(b) Years prior to 2017	<b>(c)</b> 2017	<b>(d)</b> 2018
### A Part of a mount for 2017 only bit bit of the present of 20 20 20 20 20 20 20 20 20 20 20 20 20	1		2018 from Part XI,				0.
De Total for prior years: 20 20 20 20 30 32 20 30 32 2169.   De From 2014 394, 804 4 394, 804 4 804 5 80 80 80 80 80 80 80 80 80 80 80 80 80							
3 Excess distributions carryover, if any, is 2018   7 cm 2013   3.2 2 1.69   7 cm 2014   3.9 4, 9.04   7 cm 2015   284, 1.53, 4 cm 2016   3.7 , 3.50   7 cm 2017   3.9 , 5.00   7 cm 2018   7 c			•			1 0.	
a From 2014 394, 804 From 2015 284, 153. d From 2016 37, 350. e From 2016 37, 350. e From 2017 39, 500. 7		· · · · · · · · · · · · · · · · · · ·		CONTRACTOR OF THE PARTY OF THE	0.		
b From 2015 284, 153. d From 2016 37, 350. e From 2017 39, 500. f Total of lines 3a through e 1,077, 976.  4 Qualifying distributions for 2018 from Part XII, line 4 F \$ 58, 038. a Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a c Applied to 2018 distributions and of corpus (Election required – see instructions) d Applied 2018 distributions and of corpus (Election required – see instructions)  C Treated as distributions out of corpus (Election required – see instructions)  C Treated as distributions and distributed amount e Remaining amount distributed out of corpus (If an amount appears in column (a))  6 Enter the net total of each column as indicated below: a Corpus Add lines 31 4r, and 4s Subtract line 5 b Prior years' undistributed income Subtract line 46 from line 20 c Enter the amount of prior years' undistributed income for 2018 systems and the from line 20 and the from line		1	-	alice thing the individual and the contract of	aliang chinesing approximation during Application	inoput Montrial Banding Add a dan	Paralline and Committee and Co
C From 2015 284,153. d From 2016 37,350. 1 39,500. 1 101al of lines 3a through e    C Qualifying distributions for 2018 from Part XIII, line 4  \$ \$ 58,038. 2	•	_					
d From 2016 From 2017 3 9, 500 1 Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4 P S 58, 038, a Applied to 2017, but not more than line 2a 5 Applied to 2017, but not more than line 2a 5 Applied to 2017, but not more than line 2a 5 Applied to 2017, but not more than line 2a 5 Applied to 2018, distributions out of corpus (Election required – see instructions) d Applied to 2018 distributions out of corpus Election required – see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus Excess distributions uarrywer applied to 2018 (If an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Adl line 31, 44, and 4e Subtract line 5 b Pror 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 6b from line 6b Taxable amount – see instructions e Indistributed income for 2017 Subtract lines 4d from line 2a Taxable amount – see instructions d Amounts treated as distributions out of the section 170(b)(1) (1) or 4942(a)(d) (2) (election many be required – see instructions)  8 Excess distributions carryover from 2013, not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2018, 813, 845.  1 Analysis of line 9  a Excess from 2014 3 Analysis of line 9  a Excess from 2014 3 Analysis of line 9  a Excess from 2016 3 7, 350.	_	· · · · ⊢					
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f Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4 * \$ \$ \$8,038. a Applied to 2017, but not more than line 2a b Applied to undistributed income of prior years (Election required – see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus (Election required – see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus (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 b 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 stately requirements imposed by seetion 170(b)(1)(f) or 4942(a)(d) (election may be required – 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 394, 8041 b Excess from 2015 284, 153. c Excess from 2016 37, 350.		<b>⊢</b>					
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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  37,350.	8			222 160			
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  394,804: 394,153. 37,350.		applied on line 5 or line	/ (See ilistructions)	322,109.	PORTAGO DE MANTE DE LA PORTAGO	######################################	
a Excess from 2014 394, 804. b Excess from 2015 284, 153. c Excess from 2016 37, 350.	9	Excess distributions ca Subtract lines 7 and 8 fr	rryover to 2019. rom line 6a	813,845.			
b Excess from 2015 c Excess from 2016 284,153.	10	Analysis of line 9					
c Excess from 2016 37, 350.	ā	Excess from 2014	394,8045				
c Excess from 2016 37, 350.	, t	Excess from 2015	284,153.				
<b>d</b> Excess from 2017 39,500.	Ċ	Excess from 2016					
	c	Excess from 2017	39,500.				
e Excess from 2018 58,038.	•	Excess from 2018	58,038.				SOMETHING.

Form 990-PF (2018) THE YIP HARBURG	FOUNDATION.	INC		13-310107	5 Page <b>10</b>
PartiXIV Private Operating Foundation			rt VII-A, question		N/A
1 a If the foundation has received a ruling or dete is effective for 2018, enter the date of the	ermination letter that ruling	it is a private opera	ting foundation, and th	e ruling	
<b>b</b> Check box to indicate whether the foundar		erating foundation	described in section	4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for	(a) 2018	<b>(b)</b> 2017	(c) 2016	(d) 2015	
each year listed					
b 85% of line 2a. c Qualifying distributions from Part XII.					
line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest					
dividends, rents, payments on securities loans section			`		
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided un-section 4942()(3)(B)(III)				8	
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information	(Complete this	part only if the	e foundation had	\$5,000 or more	in
assets at any time during th		structions.)	,		
1 Information Regarding Foundation Managers as List any managers of the foundation who have	_	nan 2% of the total o	contributions received	by the foundation bef	ore the
close of any tax year (but only if they have	e contributed more	than \$5,000) (See	e section 507(d)(2))	by the loandation ber	ore the
NONE					
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporati	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the	foundation has a 1	0% or greater inte	rest		•
NONE					
2 Information Regarding Contribution, Grant, (	Gift, Loan, Scholarsh	nip, etc., Programs:			
Check here ► X if the foundation only ma					
requests for funds. If the foundation make 2a, b, c, and d. See instructions	s gifts, grants, etc	, to individuals or o	organizations under o	other conditions, coi	mplete items
a The name, address, and telephone number o	r email address of th	e person to whom a	ipplications should be	addressed	
<b>b</b> The form in which applications should be	submitted and infor	mation and materi	ials they should inclu	de .	
The form in which applications should be	Submitted and inition	mation and materi	iais they should inclu	<b>-</b>	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charit	able fields, kinds of i	nstitutions or other	factors
,		and an array of the first			
DAA	<del></del>		<u> </u>		000 DE (0010)
BAA	TEI	EA0310L 12/12/18		F	orm <b>990-PF</b> (2018)

Page **11** 

3 Grants and Contributions Paid During the Yo	ear or Approved for Fut	ure Paymen	ıt	
	If recipient is an individual.	L	Ĭ	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
		}		
		İ		
		}		
		}		
		1		
•		İ		
<u> </u>				
		:		
Total		L	► 3a	
<b>b</b> Approved for future payment				
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		ľ		
		]		
		[		
Total	<u> </u>	J	► 3b	<del></del>
I Ulgi			- 30	Î.

		Analysis of Income-Producing	Activities				
Enter	gross a	mounts unless otherwise indicated	Unrelat	ed business income	Excluded	by section 512, 513, or 514	(e)
			(a) Business	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income
1 a	-	m service revenue	code		code		(See instructions )
b			<del>-</del>		<del> </del>		
c			_		<del> </del>		
d			<del> </del>		<del> </del>		
e			<del>  -</del>		<del> </del>		
f			<del></del> -		<u> </u>	<del> </del>	
a	Fees a	nd contracts from government agencies			<del> </del>		
		rship dues and assessments		-	<del>                                     </del>		
		in savings and temporary cash investments			<del> </del>		1,431.
4		ds and interest from securities		<del> </del>			4,819.
5		tal income or (loss) from real estate	\$155 4 40 50		为: 美國	The second of the second in the second	
		nanced property	49. 52 2.44	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.6 3.2	22/4 8 8 8 0 7 7 7 7 7	7,7 1 7,7 1 7,7
		ot-financed property			1		
6		I income or (loss) from personal property			Ì		
-		nvestment income			<u> </u>		<del></del>
8		loss) from sales of assets other than inventory			· ···	<del></del>	8,959.
_	•	ome or (loss) from special events.				-	0,555.
10		profit or (loss) from sales of inventory				<u> </u>	
11	Other r	• •	\$100 medica	· 多数模型流流	Go laggers	Washing of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the Sta	SALES OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SE
			131.7, 1,000	1.00 × 20 (10 1 19)	99 38	_ / 30 A+ 100 P, 11 1 2/4 2/	200 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b		<del></del>	<del> </del>		<del> </del>		
c			<del>  -</del>	-	<del> </del>		
d				<del></del>	<del> </del>		
e			<del> </del>			<del></del>	· <del>-</del>
12	Subtota	Add columns (b), (d), and (e)	3 2 7 3 5		5,00		15,209.
		Add line 12, columns (b), (d), and (e)	27. 7. 8.7.		1.3.5.	13	15,209.
		eet in line 13 instructions to verify calculat	tions )				13/207.
		Relationship of Activities to th		ishment of Exemp	t Purpe	oses	<del></del>
	No.	Explain below how each activity for which accomplishment of the foundation's exemp	income is rep	orted in column (e) of F	art XVI-	A contributed important	tly to the
	7 6	accomplishment of the foundation's exemp	ot purposes (o	other than by providing f	unds for	such purposes) (See i	nstructions )
N	/A						
		(					
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	$\underline{\hspace{1cm}}$						
	· <u>T</u>						

Form 99	90-PF (	(2018) THE Y	IP HARBURG	FOUNDATI	ON, INC			13-	-3101075	Pa	ge 13
Part >	(VII	Information Re	egarding Tra	nsfers to an	d Transaction	s and	Relationship	s With No	ncharitable		
		Exempt Organ	izations								
1 0	ıd tha c	vaanization direct	ly or indirectly e	andade in any i	of the following w	ith any o	ther organizatio	n		Yes	No
de	escribe	organization direct d in section 501(c	) (other than see	ction 501(c)(3)	organizations) oi	in section	on 527,				
	-	to political organiz									
		s from the reporti	ng foundation to	a noncharitab	le exempt organi	zation of			1 - (1)		<del></del>
-	) Cash								1a(1)		X
•	•	er assets							1 a (2)		Х
		ansactions s of assets to a ni	ancharitable ave	mnt organizat	100				1 b (1)		
•	,	hases of assets fr							1 b (2)	_	X
•	•	al of facilities, eq		•	gamzation				1 b (3)		X
•	•	nbursement arrang	•	433613					1 b (4)		X
•	•	ns or loan guarant	=						1 b (5)		X
•	•	ormance of servic		nip or fundraisi	ng solicitations				1 b (6)		Х
c S	haring	of facilities, equip	ment, mailing lis	sts, other asse	ts, or paid emplo	yees.			1 c		Х
d If th	the an e goods	swer to any of the s, other assets, or s	e above is 'Yes,' services given by	the reporting fo	tollowing schedul undation. If the fou	e Colum indation r	in <b>(b)</b> should alv eceived less thar	<i>r</i> ays snow the I fair market v	e fair market vai alue in	ue or	
ar	ny tran	saction or sharing	arrangement, s	how in column	(d) the value of	he good	s, other assets,	or services r	eceived		
(a) Line	no	(b) Amount involved	(c) Name	of noncharitable ex	empt organization	(d)	Description of tran	sfers, transactio	ns, and sharing arrai	ngement	ts
N/A	_					<b>_</b>					
	-				·	<u> </u>					
*	-										
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							<del></del>		<del> </del>		
<b>2 a</b> ls	the fou	indation directly or d in section 501(c	indirectly affiliated	d with, or relate	d to, one or more to	ax-exemp	ot organizations		Yes	· 🔽	No
		complete the follo		ciioii 301(c)(3)	) of 111 Section 52	•			□	, <u>v</u>	
		Name of organiz		<b>(b)</b> Tv	pe of organization	า	(0	) Description	of relationship		
N/A	(-,			1	<u>,</u>		`	<u> </u>			
	Under p	enalties of perjury, I dec and complete Declarati	clare that I have exam	nined this return, inc	cluding accompanying s ased on all information	chedules ar	nd statements, and to eparer has any know	the best of my k ledge	nowledge and belief,	t is true	•
Sign	-	)	A A	atom tonpoyon, no o	, 1				May the		
Here	<b>                                     </b>	lev u	<b>A</b>		11/15/0	a 🕨	PRESIDENT		this retur preparer	shown t	ne pelow?
	Signa	ture of officer or trustee			Date		itle		See instr	Yes	No
	L	Print/Type preparer's	name	Preparer	's signature	- ~	Date / /	Check	If PTIN		
Paid		ROBERT P. 1	REILLY, CP	A ROBE	RT P. REILI	Y, CP.	A 11/15/14	self-employ	red P00370	322	
Prepa	rer	Firm's name			AND REILLY			Firm's EIN	90-0436485	<del> </del>	-
Use O		Firm's address	3000 MARCI								
			LAKE SUCCE					Phone no	5164888400		

Form **990-PF** (2018)

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2018	FEDI	ERAL STATE	MENTS	PAGE 1
CLIENT THEYIPHA	THE YIP	HARBURG FOUND	DATION, INC	13-3101075
12/02/19  STATEMENT 1  FORM 990-PF, PART I, LINE 1 OTHER PROFESSIONAL FEE	6C S			01 16PM
OUTSIDE SERVICES PROFESSIONAL	TOTAI	(A) EXPENSES PER BOOKS  \$ 84,686. 73,550. \$ 158,236.	(B) NET (C) INVESTMENT ADJUSTI INCOME NET INCO	
STATEMENT 2 FORM 990-PF, PART I, LINE 1 TAXES	8	•		
PAYROLL TAXES	TOTAI	(A) EXPENSES PER BOOKS \$ 5,878. 254. \$ 6,132.	(B) NET (C) INVESTMENT ADJUSTI INCOME NET INCO	
STATEMENT 3 FORM 990-PF, PART I, LINE 1 ALLOCATED DEPRECIATION	l			
DATE COST ACQUIRED BASIS FURNITURE & FIXTURES VARIOUS 966	PRIOR YR DEPR 804	METHOD RATE 200DB 0.0893		T INVEST ADJUSTED NCOME NET INCOME 0 0
LEASEHOLD IMPROVEMENTS 4/01/13 1,848	646	S/L 0.0667	123	0 0
MACHINERY & EQUIPMENT 3/08/17 2,321	1,207	200DB 0.192	446	0 0
MACHINERY & EQUIPMENT 6/25/18 1,103	221	200DB 0.32	353	0 0
COMPUTER EQUIPMENT 1/01/19 2,931		200DB 0.2	586	0 0
STATEMENT 4 FORM 990-PF, PART I, LINE 2 OTHER EXPENSES	23	(5)	(D) NEW (C	(D)
·		(A) EXPENSES PER BOOKS	(B) NET (C INVESTMENT ADJUST INCOME NET INCO	ED CHARITABLE
BANK CHARGES DUES & SUBSCRIPTIONS INSURANCE MARKETING & PROMOTION	-	\$ 460. 2,503. 24,659. 1,550.		

;

<b>2018</b> •	FEDERAL STATEMENTS					
. CLIENT THEYIPHA	THE YIP HARBURG FOUNDATION, INC					
12/02/19		01 16PM				
STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		•				
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES				
MEALS & ENTERTAINMENT @ 50% OFFICE AND RELATED OFFICE SUPPLIES PAYROLL ADMIN FEES POSTAGE & DELIVERY PROJECT EXPENSES RENTAL EXPENSES	\$ 2,267. 1,533. 6,160. 1,377. 1,980. 2,337. 9,350.					
SUPPLIES TELEPHONE	TOTAL $\frac{3,193.}{\$ 57,536.}$ $\frac{\$}{\$}$ 0. $\frac{\$}{\$}$	. \$ 0.				
STATEMENT 5 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GR	ANTS					
CASH GRANTS AND ALLOCATIONS						
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	EDUCATION VARIOUS 7 E 7TH STREET NEW YORK NY 10003					
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DOT AMOUNT GIVEN:	NONE	\$ 58,038.				
	TOTAL	\$ 58,038.				
STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER						
OTHER INVESTMENTS	VALUATION BOOK METHOD VALUE	FAIR MARKET VALUE				
PORTFOLIO INVESTMENTS	COST \$ 100,264'.	\$ 100,264.				
	TOTAL \$ 100,264.	\$ 100,264.				

2018	
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# **FEDERAL STATEMENTS**

PAGE 3

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THE YIP HARBURG FOUNDATION, INC

13-3101075

01 16PM

12/02/19

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

CATEGORY		BASIS	 ACCUM. DEPREC.	 BOOK VALUE	 FAIR MARKET VALUE
FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT BUILDINGS	TOTAL	\$ 21,378. 35,238. 1,848. 58,464.	\$ 890. 41,165. 769. 42,824.	\$ 20,488. -5,927. 1,079. 15,640.	\$ 0. 0. 0.

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

OTHER ASSET

	BOOK	VALUE	FAIR M VAL	
	\$	65.		
TOTAL	\$	65.	\$	0.

# **STATEMENT 9** FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

CREDIT CARD PAYABLE PAYROLL TAXES PAYABLE

964. 1,557.

2,521. TOTAL \$

#### **STATEMENT 10** FORM 990-PF, PART III, LINE 5 OTHER DECREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

11,598. TOTAL \$ 11,598.

#### **STATEMENT 11** FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

20	1	8

### **FEDERAL STATEMENTS**

PAGE 4

**CLIENT THEYIPHA** 

THE YIP HARBURG FOUNDATION, INC

13-3101075

TOTAL \$ 8,959.

12/02/19

01 16PM

# STATEMENT 11 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u> 8 9 10		IMITETED TI IMITED TREA	SCRIPTION ERM BOND ASURY BOND ASURY BOND	<del>.</del>	(B) ACOU PURCH PURCH PURCH	IRED AC NASED NASED 10	DATE COUIRED VARIOUS /01/2018 VARIOUS	(D) DATE SOLD 12/12/2018 10/24/2018 10/24/2018
ITEM 1 2 3 4 5 6 7 8 9 10	(E) GROSS SALES 2,947. 6,770. 0. 22,956. 21,385. 0. 21,138. 9,822. 0. 23,025.	(F) DEPREC. ALLOWED	(G) COST BASIS 1,775. 4,142. 8. 23,356. 11,060. 26. 21,870. 10,124. 113. 26,610.	(H) GAIN (LOSS)  1,172. 2,6288400. 10,325267323021133,585.	(I) FMV 12/31/69	(J) ADJ. BAS. <u>12/31/69</u>	(K) EXCESS (I) - (J)	(L) GAIN (LOSS) \$ 1,172. 2,628. -8. -400. 10,325. -26. -732. -302. -113. -3,585.

#### STATEMENT 12 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	BUTION TO	EXPENSE ACCOUNT/ OTHER
DEENA HARBURG 240 E10 STREET APT 9B NEW YORK, NY 10003	PRESIDENT 40.00	\$ 0.	\$ 0.	\$ 0.
ERNEST HARBURG 240 E10 STREET APT 9B NEW YORK, NY 10003	DIRECTOR 0	0.	0.	0.
MARGORIE HARBURG 136 WINFIELD SAN FRANCISCO, CA 94110	VICE PRESIDENT 0	0.	0.	0.
THOMAS HARBURG 2837 NE 31 AVE PORTLAND, OR 97212	TREASURER 0	0.	0.	0.
MICHELLE HARBURG 1753 LANIER PL NW WASHINGTON, DC 80009	DIRECTOR 0	0.	0.	0.
MICHAEL HARBURG 1130 QUINCE STREET NE OLYMPIA, WA 98506	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.