

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation NORMAN FOUNDATION INC		A Employer identification number 13-1862694	
Number and street (or P.O. box number if mail is not delivered to street address) 147 E 48TH ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017		B Telephone number (see instructions) (212) 230-9800	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 24,979,592		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5	5		
	4 Dividends and interest from securities . . .	466,793	466,793		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,015,194			
	b Gross sales price for all assets on line 6a _____	359,909			
	7 Capital gain net income (from Part IV, line 2) . . .		1,015,194		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	204,752	204,752		
	12 Total. Add lines 1 through 11	1,686,744	1,686,744		
	13 Compensation of officers, directors, trustees, etc.	130,209	0		130,209
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	29,314	0		29,314
	16a Legal fees (attach schedule)	395	0		395
	b Accounting fees (attach schedule)	16,640	16,640		0
	c Other professional fees (attach schedule)	5,513	0		5,513
	17 Interest	12,886	12,886		0
	18 Taxes (attach schedule) (see instructions) . . .	61,642	4,286		17,792
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	26,599	0		26,599
	22 Printing and publications				
	23 Other expenses (attach schedule)	360,023	240,949		118,769
	24 Total operating and administrative expenses. Add lines 13 through 23	643,221	274,761		328,591
	25 Contributions, gifts, grants paid	1,129,500			1,129,500
	26 Total expenses and disbursements. Add lines 24 and 25	1,772,721	274,761		1,458,091
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-85,977			
	b Net investment income (if negative, enter -0-)		1,411,983		
	c Adjusted net income (if negative, enter -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			-1	-1
	2	Savings and temporary cash investments		1,776,747	58,731	58,731
	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)		0	469,229	470,619
	b	Investments—corporate stock (attach schedule)		1,302,670	1,085,280	1,409,779
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ _____ 443,873 Less: accumulated depreciation (attach schedule) ▶ _____ 443,873				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)		16,760,034	18,145,874	23,040,464
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)		741,783	0	0	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		20,581,234	19,759,113	24,979,592	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)		741,783	0	
	23	Total liabilities (add lines 17 through 22).		741,783	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☒					
	26	Capital stock, trust principal, or current funds		19,839,451	19,759,113	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0	0	
	28	Retained earnings, accumulated income, endowment, or other funds		0	0	
	29	Total net assets or fund balances (see instructions)		19,839,451	19,759,113	
30	Total liabilities and net assets/fund balances (see instructions) .		20,581,234	19,759,113		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	19,839,451
2	Enter amount from Part I, line 27a	2	-85,977
3	Other increases not included in line 2 (itemize) ▶ _____	3	5,639
4	Add lines 1, 2, and 3	4	19,759,113
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	19,759,113

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 1,725 SHRS TENCENT HOLDINGS LIMITED UNSPON ADR	P	2021-04-07	2022-03-11
b 5,270 SHRS PROSUS N.V. SPON ADREACH REP	P	2019-09-17	2022-03-14
c 3,823 SHRS TENCENT HOLDINGS LIMITED UNSPON ADR	P	2015-11-19	2022-03-11
d FROM K-1 SUCABA CRUT LLC	P	2022-01-02	2022-12-31
e FROM K-1 SUCABA CRUT LLC	P	2021-01-01	2022-12-31
FROM K-1 CRT INCOME LLC	P	2022-01-02	2022-12-31
FROM K-1 CRT INCOME LLC	P	2021-01-01	2022-12-31
FROM K-1 CRT STOCKS LLC	P	2022-01-02	2022-12-31
FROM K-1 CRT STOCKS LLC	P	2021-01-01	2022-12-31
FROM K-1 CRT STOCKS LLC - SEC 1231	P	2021-01-01	2022-12-31
CAPITAL GAINS DIVIDENDS	P		

(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 77,128		134,938	-57,810
b 51,077		76,818	-25,741
c 170,934		115,112	55,822
d			69,060
e			159,547
			689
			-48,008
			-109,337
			909,369
			833
60,770			60,770

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			-57,810
b			-25,741
c			55,822
d			69,060
e			159,547
			689
			-48,008
			-109,337
			909,369
			833
			60,770

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,015,194
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	

Part V

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.		
	Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	19,627
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	19,627
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	19,627
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	27,875
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	7,500
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	35,375
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	15,748
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded	11	0
	15,748		

Part VI-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0 (2) On foundation managers. ☐ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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 XIV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

Part VI-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>NORMAN FOUNDATION INC</u> Telephone no. ▶ <u>(212) 230-9800</u> Located at ▶ <u>147 E 48TH ST NEW YORK NY</u> ZIP+4 ▶ <u>10017</u>			
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 <u>15</u>			
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
c	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
d	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 2022?	1d		No
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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ▶ <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	2a		No
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2022?	4b		No

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

- (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3)** Provide a grant to an individual for travel, study, or other similar purposes?
- (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 religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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

c Organizations relying on a current notice regarding disaster assistance check

d 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).

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

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

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

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

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

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?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
8		No

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
AMANDA WEIL	PRESIDENT	0	0	0
147 EAST 48TH ST NEW YORK, NY 10017	0.00			
ALICE FRANKLIN	VICE PRESIDENT	0	0	0
147 EAST 48TH ST NEW YORK, NY 10017	0.00			
MELISSA BUNNEN	TREASURER	0	0	0
147 EAST 48TH ST NEW YORK, NY 10017	0.00			
MARGARET NORMAN	SECRETARY	0	0	0
147 EAST 48TH ST NEW YORK, NY 10017	0.00			

(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
LORRAINE MARASIGAN	EXECUTIVE DIRECTOR 32.00	130,209	0	0
C/O NORMAN FDN 147E 48TH ST NY,NY 10017				

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

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 VIII- 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 N/A	0
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

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

Part IX 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	1,961,171
b	Average of monthly cash balances.	1b	1,481,097
c	Fair market value of all other assets (see instructions).	1c	23,422,510
d	Total (add lines 1a, b, and c).	1d	26,864,778
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	26,864,778
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	402,972
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	26,461,806
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	1,323,090

Part X 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 IX, line 6.	1	1,323,090
2a	Tax on investment income for 2022 from Part V, line 5.	2a	19,627
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	6,395
c	Add lines 2a and 2b.	2c	26,022
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,297,068
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,297,068
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . .	7	1,297,068

Part XI 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	1,458,091
b	Program-related investments—total from Part VIII-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 XII, line 4.. . . .	4	1,458,091

Part XII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				1,297,068
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.	7,530			
b From 2018.	17,523			
c From 2019.	23,385			
d From 2020.	72,049			
e From 2021.				
f Total of lines 3a through e.	120,487			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ 1,458,091				
a Applied to 2021, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2022 distributable amount				1,297,068
e Remaining amount distributed out of corpus	161,023			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	281,510			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	7,530			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	273,980			
10 Analysis of line 9:				
a Excess from 2018	17,523			
b Excess from 2019	23,385			
c Excess from 2020.	72,049			
d Excess from 2021				
e Excess from 2022	161,023			

a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling

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

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

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.

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

Form **990-PF** (2022)

Form 990-PF (2022)		Page 1					
Part 2 Supplemental 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 Paid during the year	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	25,000			
NEO PHILANTHROPY 45 W 36TH ST 6TH FLOOR NEW YORK,NY 10018							
OWE AKU INTERNATIONAL JUSTICE 720 W 173RD ST 59 NEW YORK,NY 10032	NONE	PUBLIC CHARITY	YOUTH LEADERSHIP	25,000			
CHILDREN'S DEFENSE FUND PO BOX 11437 JACKSON,MS 39283	NONE	PUBLIC CHARITY	YOUTH LEADERSHIP	35,000			
STATEWIDE ORGANIZING FOR COMMUNITY PO BOX 12667 KNOXVILLE,TN 37912	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	30,000			
VIRGINIA INTERFAITH CENTER 1716 E FRANKLIN STREET RICHMOND,VA 23223	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	35,000			
WORKERS CENTER FOR RACIAL JUSTICE 2243-2245 EAST 71ST STREET CHICAGO,IL 60649	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	35,000			
UE RESEARCH AND EDUCATION FUND 4 SMITHFIELD ST 9TH FLOOR PITTSBURGH,PA 15222	NONE	PUBLIC CHARITY	MENTORSHIP PROGRAMS	25,000			
JOLT INITIATIVE PO BOX 4185 AUSTIN,TX 78765	NONE	PUBLIC CHARITY	YOUTH LEADERSHIP	10,000			
NATIVE MOVEMENT PO BOX 83467 FAIRBANKS,AK 99708	NONE	PUBLIC CHARITY	COALITION BUILDING	10,000			
WAREHOUSE WORKERS JUSTICE CENTER 37 S ASHLAND AVE FIRST FLOOR CHICAGO,IL 60607	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	15,000			
NC WARN PO BOX 61051 DURHAM,NC 27715	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	30,000			
GEORGIA STAND-UP 2366 SYLVAN ROAD ATLANTA,GA 30344	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	25,000			
CENTER FOR THIRD WORLD 1714 FRANKLIN STREET SUITE 100-245 OAKLAND,CA 94612	NONE	PUBLIC CHARITY	LEADERSHIP DEVELOPMENT	25,000			
YOUTH RISE TEXAS PO BOX 824 AUSTIN,TX 78767	NONE	PUBLIC CHARITY	YOUTH LEADERSHIP	30,000			
NONVIOLENCE INTERNATIONAL PO BOX 39127 FRIENDSHIP STATION WASHINGTON,DC 20016	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	25,000			
COMITE DE APOYO TRABAJADORES AGRICOLAS PO BOX 510 GLASSBORO,NJ 08028	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	5,000			
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	10,000			
NC WARN POBOX61051 DURHAM,NC 27715	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	5,000			
ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX,AZ 85015	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	5,000			
ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX,AZ 85015	NONE	PUBLIC CHARITY	ARTS PROGRAMS	5,000			
NORTH AMERICAN MARINE ALLIANCE 222 MAIN STREET STOREFRONT GLOUCESTER,MA 01930	NONE	PUBLIC CHARITY	COALITION BUILDING	4,000			
MI FAMILIA VOTA ED FUND 3030 N CENTRAL AVE 900 PHOENIX,AZ 85012	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	9,000			
WEST VIRGINIA FUND FOR THE ENVIRONMENT PO BOX 1007 CHARLESTON,WV 25324	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	5,000			
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE SUITE 5 SAN FRANCISCO,CA 94133	NONE	PUBLIC CHARITY	LEADERSHIP DEVELOPMENT	25,000			
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE SUITE 5 SAN FRANCISCO,CA 94133	NONE	PUBLIC CHARITY	LEADERSHIP DEVELOPMENT	5,000			
GEORGIA ALLIANCE EDUCATION FUND PO BOX 170495 ATLANTA,GA 30317	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	30,000			
BLACK MALE VOTER PROJECT ED FUND 384 NORTHYARDS BLVD NW SUITE 190 ATLANTA,GA 30313	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	20,000			
CENTER FOR EARTH ENERGY AND DEMOCRACY 4513 34TH AVENUE SOUTH SUITE B MINNEAPOLIS,MN 55406	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	30,000			
NATIVE MOVEMENT PO BOX 83467 FAIRBANKS,AK 99708	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	30,000			
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND PO BOX 42278 AUSTIN,TX 78704	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	20,000			
AWOOD CENTER 2511 E FRANKLIN AVE MINNEAPOLIS,MN 55406	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	30,000			
COMITE DE APOYO TRABAJADORES AGRICOLAS PO BOX 510 GLASSBORO,NJ 08028	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	25,000			
NORTH AMERICAN MARINE ALLIANCE 222 MAIN STREET STOREFRONT GLOUCESTER,MA 01930	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	35,000			
WORKERS' DIGNITY 335 WHITSETT RD NASHVILLE,TN 37210	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	35,000			
HMONG AMERICAN WOMEN'S ASSOCIATION 3030 W HIGHLAND BLVD MILWAUKEE,WI 53208	NONE	PUBLIC CHARITY	CIVIC ENGAGEMENT	25,000			
HAWAII WORKERS CENTER 2252 PUNA ST HONOLULU,HI 96817	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	20,000			
TEXAS ENVIRONMENTAL JUSTICE ADVOCACY SERV 900 N WAYSIDE DR HOUSTON,TX 77011	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	25,000			
TEXAS ENVIRONMENTAL JUSTICE ADVOCACY SERV 900 N WAYSIDE DR HOUSTON,TX 77011	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	5,000			
NATIVE MOVEMENT PO BOX 83467 FAIRBANKS,AK 99708	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	5,000			
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	5,000			
WE THE PEOPLE OF DETROIT 1520 CHATEAUFORT PL DETROIT,MI 48207	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	3,500			
UNIVERSITY OF VERMONT FOUNDATION 411 MAIN STREET BURLINGTON,VT 05401	NONE	PUBLIC CHARITY	RESEARCH	25,000			
BOYS AND GIRLS CLUB OF BURLINGTON 62 OAK STREET BURLINGTON,VT 05401	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	5,000			
SHELburne FARMS 1611 HARBOUR RD SHELburne,VT 05482	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	30,000			
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK,NY 10006	NONE	PUBLIC CHARITY	MEDICAL SERVICES	25,000			
JUNIOR TENNIS CHAMPIONS CENTER 5200 CAMPUS DRIVE COLLEGE PARK,MD 20740	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	3,000			
WASHINGTON TENNIS AND EDUCATION FOUNDATION 200 STODDERT PL SE WASHINGTON,DC 20011	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	1,000			
US SAILING FOUNDATION 1 ROGERS WILLIAMS UNIVERSITY WAY BRISTOL,RI 02809	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	5,000			
ISLAND WORKFORCE HOUSING PO BOX 523 DEER ISLE,ME 04627	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	3,000			
BROOKS SCHOOL 1160 GREAT POND RD NORTH ANDOVER,MA 01845	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,000			
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	8,500			
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY,MA 02481	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	15,000			
MAINE CENTER FOR COASTAL FISHERIES PO BOX 27 13 ATLANTIC AVE STONINGTON,ME 04681	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	2,000			
USTA FOUNDATION INC 70 WEST RED OAK LANE WHITE PLAINS,NY 10604	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	5,000			
ALLIANCE FRANCAISE OF GREENWICH 299 GREENWICH AVE GREENWICH,CT 06830	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,000			
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS PO BOX 518 DEER ISLE,ME 04627	NONE	PUBLIC CHARITY	ARTS PROGRAMS	2,500			
MAINE CENTER FOR COASTAL FISHERIES PO BOX 27 13 ATLANTIC AVE STONINGTON,ME 04681	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	2,500			
OPERA HOUSE ARTS PO BOX 56 STONINGTON,ME 04681	NONE	PUBLIC CHARITY	ARTS PROGRAMS	5,000			
PROJECT LAUNCH PO BOX 641 DEER ISLE,ME 04627	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,500			
ISLAND WORKFORCE HOUSING PO BOX 523 DEER ISLE,ME 04627	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	10,000			
ISLAND INSTITUTE 386 MAIN STREET PO BOX 648 ROCKLAND,ME 04841	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,500			
MAINE CENTER FOR COASTAL FISHERIES PO BOX 27 13 ATLANTIC AVE STONINGTON,ME 04681	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	2,500			
HUMANE SOCIETY INTERNATIONAL 1255 23RD ST NW SUITE 450 WASHINGTON,DC 20037	NONE	PUBLIC CHARITY	ANIMAL PROTECTION	18,000			
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND STREET FLOOR 12 NEW YORK,NY 10168	NONE	PUBLIC CHARITY	ANIMAL PROTECTION	18,000			
CREATIVE TIME 59 EAST 4TH ST 6TH FLOOR NEW YORK,NY 10003	NONE	PUBLIC CHARITY	HEALTH PROGRAMS	25,000			
BROOKLYN INSTITUTE OF ARTS AND SCIENCES PO BOX 22206 NEW YORK,NY 10087	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,500			
LIBRARIES WITHOUT BORDERS 1342 FLORIDA AVE NW WASHINGTON,DC 20009	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,000			
NEW YORK PEACE INSTITUTE 111 JOHN ST SUITE 600 NEW YORK,NY 10038	NONE	PUBLIC CHARITY	COMMUNITY PROGRAMS	2,500			
BASHOR HOMELESS MENS SHELTER 2107 NORTH DECATUR RD SUITE 479 DECATUR,GA 30033	NONE	PUBLIC CHARITY	COMMUNITY PROGRAMS	5,000			
CHEROKEE EMPLOYEE SCHOLARSHIP FOUNDATION 155 WEST PACES FERRY RD NW ATLANTA,GA 30305	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,000			
GLEN ECHO FIRE DEPARTMENT PO BOX 734 GLEN ECHO,MD 20812	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	1,000			
LAWRENCE ACADEMY 26 POWDERHOUSE ROAD GROTON,MA 01450	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	20,000			
GEORGIA TENNIS FOUNDATION 116 MARBLE MILL ROAD MARIETTA,GA 30060	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	5,000			
TULANE UNIVERSITY 333 BEN WEINER DRIVE NEW ORLEANS,LA 70118	NONE	PUBLIC CHARITY	YOUTH PROGRAMS	5,000			
ATLANTA YOUTH TENNIS AND EDUCATION 6075 THE CORNERS PARKWAY SUITE 100 PEACHTREE CORNERS,GA 30092	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	5,000			
THE INTERNATIONAL TENNIS CLUB 7020 HEATHERHILL RD BETHESDA,MD 20817	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	5,000			
INTERNATIONAL TENNIS HALL OF FAME 194 BELLEVUE AVENUE NEWPORT,RI 02840	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	1,000			
USTA FOUNDATION INC 70 WEST RED OAK LANE WHITE PLAINS,NY 10604	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	1,000			
TRUMAN CENTER FOR NATIONAL POLICY 1250 I ST NW WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	2,000			
COALITION FOR THE CAPITAL CRESCENT TRAIL PO BOX 30703 BETHESDA,MD 20824	NONE	PUBLIC CHARITY	ENVIRONMENTAL PROGRAMS	1,000			
NASHOBA LEARNING GROUP 10 OAK PARK DR BEDFORD,MA 01730	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	2,000			
HERRESHOFF MARINE MUSEUM 1 BURNSIDE ST PO BOX 450 BRISTOL,RI 02809	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	3,000			
COLUMBIA UNIVERSITY 622 W 113TH ST MC 4524 NEW YORK,NY 10025	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	10,000			
SAILING FOUNDATION OF NEW YORK PO BOX 124 RYE,NY 10580	NONE	PUBLIC CHARITY	SPORTS PROGRAMS	15,000			
SALISBURY SCHOOL 251 CANAAN ROAD SALISBURY,CT 06068	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	15,000			
HERRESHOFF MARINE MUSEUM 1 BURNSIDE ST PO BOX 450 BRISTOL,RI 02809	NONE	PUBLIC CHARITY	EDUCATION PROGRAMS	10,000			
Total				1,129,500			
b Approved for future payment							
Total							
Total							

Part XV-A

(e)
Related or exempt
function income
(See
instructions.)

- ## Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2022)

Part XVI

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3)* Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

	2023-11-06
Signature of officer or trustee	Date

Title

May the IRS discuss this return with the preparer shown below?
See instructions. ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00762660
	ELAINE CHEUNG				
	Firm's name ▶ ABACUS & ASSOCIATES				Firm's EIN ▶ 13-327447
	Firm's address ▶ 147 E 48TH STREET NEW YORK, NY 10017				Phone no. (212) 230-9800

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT FEES	16,640	16,640		0

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Category	Amount
N/A	0

TY 2022 IRS 990 e-File Render**Name:** NORMAN FOUNDATION INC**EIN:** 13-1862694

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMAZON COM INC COM	270,477	243,600
COMCAST CORP CL A	9,816	39,516
GXO LOGISTICS INC	104,795	58,699
IAC INC.	214,238	64,602
MICROSOFT CORP	22,456	227,829
PROLOGIS INC.	109,900	95,821
THERMO FISHER SCIENTIFIC INC	37,701	432,842
VIMEO, INC.	99,446	8,102
VMWARE INC	109,478	120,305
ALIBABA GROUP HOLDING LIMITED	106,973	118,463

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

**US Government Securities - End of
Year Book Value:**

469,229

**US Government Securities - End of
Year Fair Market Value:**

470,619

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LISTERINE ROYALTY	AT COST	0	877,500
COOPERATIVE ASSISTANCE FUND	AT COST	200,000	200,000
SUCABA CRUT, LLC	AT COST	8,279,365	9,382,124
CRT INCOME LLC	AT COST	2,176,371	1,866,151
CRT STOCKS LLC	AT COST	5,871,244	7,387,262
THE BEEHIVE FUND & NORMAN WEIL FOUNDATIONS COMPANY, LLC	AT COST	1,618,894	3,327,427

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	395	0		395

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SPECIAL ACCOUNT	741,783	0	0

TY 2022 IRS 990 e-File Render**Name:** NORMAN FOUNDATION INC**EIN:** 13-1862694

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ABACUS FEES & EXPENSES	148,753	74,377		74,376
MAINTENANCE / SERVICE FEES	8,697	870		7,827
UTILITIES	1,912	191		1,721
SUPPLIES	467	47		420
BUSINESS LIABILITY INSURANCE	6,432	643		5,789
SUBSCRIPTIONS	145	0		145
NYS DEPT OF LAW-FILING FEE	750	0		750
FROM K-1 OTHER DEDUCTIONS	164,204	164,204		0
DELIVERY	29	3		26
PAYROLL PROCESSING CHARGES	6,533	0		6,533
MEMBERSHIP FEES	8,725	0		8,725
CAR SERVICE/TAXI	1,334	0		1,334
MEALS	429	0		429
OTHER G&A EXPENSES	2,309	231		2,078
INTERNET ACCESS CHARGES	209	21		188
FROM K-1 NONDEDUCTIBLE EXPENSES	86	0		0
PHOTOCOPIES	12	0		12
EDUCATION/TRAINING	5,000	0		5,000
R&M-COMPUTERS	3,618	362		3,256
NEW YORK LAW JOURNAL	160	0		160
FORM 990-T PEN/INT	219	0		0

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INC-LISTERINE	110,637	110,637	110,637
FROM K-1 ORD BUSINESS INC(LOSS)	23,151	23,151	23,151
FROM K-1 NET RRE INCOME(LOSS)	9,925	9,925	9,925
FROM K-1 OTHER PORTFOLIO INCOME	58,825	58,825	58,825
FROM K-1 OTHER INCOME(LOSS)	1,761	1,761	1,761
FROM K-1 UNRECAPTURED 1250 GAIN	453	453	453

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Description	Amount
PARTNERSHIP ADJUSTMENTS	5,639

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED COMPENSATION PAYABLE	741,783	0

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	5,513	0		5,513

TY 2022 IRS 990 e-File Render

Name: NORMAN FOUNDATION INC

EIN: 13-1862694

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES	19,769	1,977		17,792
FOREIGN TAXES	2,309	2,309		0
EXCISE TAXES-EXT 2021	15,000	0		0
EXCISE TAXES-EST 2022	20,000	0		0
FED UNRELATED BUSINESS INC TAXES-EXT 2021	2,500	0		0
FED UNRELATED BUSINESS INC TAXES-BD 2021	2,064	0		0