Form 990-PF

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Return of Private Foundation

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

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

OMB No 1545-0052

Department of the Treasury ► Go to www.irs.gov/Form990PFfor instructions and the latest information Open to Public Inspection Internal Revenue Service For calendar year 2018 or tax year beginning 07/01 . 2018, and ending 06/30, 20 19 Name of foundation A Employer identification number ROSHAN CULTURAL HERITAGE INSTITUTE 77-0560800 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) PO BOX 1908 404-813-9304 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here. . . ORLANDO, FL 32802-1908 G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here . . Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization: | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method: X Cash Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col. (c), line Other (specify) under section 507(b)(1)(B), check here . 16) **▶** \$ 10,536,605. (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per income purposes may not necessarily equal the amounts in income books (cash basis only) column (a) (see instructions)) 等。2. 英国的基础的 1985年的 1985年的 1985年 1 **等的现在分词。** Contributions, gifts, grants, etc., received (attach schedule) RELIGION, GORF Interest on savings and temporary cash investments-176,500 176,500 rack 對極端STMT。 4 Dividends and interest from securities "大学"的"大学"等的""大"。 "大学"等的"大"等。 云沙地的 防弹铁色 温泉 4,746,707 b. Net rental income or (loss) 833,178 Net gain or (loss) from sale of assets not on line 10 SCANNED DEC 1 Gross sales price for all assets on line 6a The second for the second seco œ 4,369,446 ㉑ 833,178. **对解释的问题** Capital gain net income (from Part IV, line 2) . Net short-term capital gain. . . 点是特別的學術的學術的 Income modifications . OGDENSUT Gross sales less returns and allowances Approximation of the state of t 10a **自由的现在分词形式的形式的形式的形式的形式的形式** ではいるできる。 在各种的特殊的 Less Cost of goods sold . Gross profit or (loss) (attach schedule) Other income (attach schedule) **计不是是实现的企业** 009,678. 1,009,678 12 Total. Add lines 1 through 11 23,660 NONE 23,660 13 Compensation of officers, directors, trustees, etc . . NONE Expenses 133,909 NONE 133,909. Other employee salaries and wages 14 NONE NONE 19,655 19,655 15 Pension plans, employee benefits 25,400 NONE NONE 25,400. Legal fees (attach schedule) . . . STMT . 2 16a <u>2,500</u>. 2,500 NONE NONE Accounting fees (attach schedule) STMT 3 inistrative 37,827 Other professional fees (attach schaden. 4. 69,751 31,925 17 15,195 26,781 021 Taxes (attach schedule) (see instructions. 5. 18 **联的是形态特别** 19 Depreciation (attach schedule) and depletion. 15,238 15,238 20 7 pue 23 23 24 24 3,196 NONE NONE 3,196. Travel, conferences, and meetings NONE NONE Printing and publications 9,700 9,700. Other expenses (attach schedule) STMT. 6. Total operating and administrative expenses. 329,790 38,848 NONE 280,378 Add lines 13 through 23. 经依约证金额的特别 法严重的证据的证据 505,000 505,000 25 Contributions, gifts, grants paid 8-34-, 7-90 -38-,848--NONE 785,3-7-8 26 Total expenses and disbursements -Add lines 24 and 25 27 Subtract line 26 from line 12 <u>174,</u>888 Excess of revenue over expenses and disbursements STRUCK STRUCK 970,830.

JSA For Paperwork Reduction Act Notice, see instructions.

BE1410 1 000 HNM893 V17W 10/24/2019 07:59:44

Adjusted net income (if negative, enter -0-).

Net investment income (if negative, enter -0-)

Б	art II	Ralance Cheete	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
L	art II	balance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	ng	15,381.		
			rash investments	118,310.	208,921.	208,921
	3	Accounts receivable		Hitelian in the control of the contr	200,521. 200,521.	
			otful accounts >		- The state of the	The Contract of the Contract o
				EMAGE CONTRACTOR		entractions and bring
		Less allowance for doub			TETER AND ESSENCE OF A SECTION OF A MAD TO	التشاشات ومحد المنابعة الاستفادة المسابقة
		•	officers, directors, trustees, and other			
		•	ach schedule) (see instructions)		Litalatu ili ili eli eli eli electri colta	himach deur him obtaile eithe in
			eceivable (attach schedule)		The property of the second sec	
		Less allowance for doub	otful accounts NONE			
ets			e		<u> </u>	
Assets	9	Prepaid expenses and de	eferred charges			
⋖	10a	Investments - U S and state	government obligations (attach schedule). $\ .$			
	ь	Investments - corporate	stock (attach schedule)		•	,
	_ C	Investments - corporate	bonds (attach schedule)	•		
	•	Investments - land, building and equipment basis				
		Less accumulated deprecia (attach schedule)	tion >			
			loans	•	,	
			ch schedule) STMT .7	8,745,902.	8,846,411.	10,327,684
		Land, buildings, and ' equipment basis	▶	REMARKS AND THE PARTY OF THE	经验证的证据	建品类类型组织类类的
		Less accumulated deprecia (attach schedule)	tion >			+
		Other assets (describe	· 1			
			completed by all filers - see the		*	
			age 1, item I)	l	9,055,332.	10,536,605
_		· · · · · · · · · · · · · · · · · · ·	ccrued expenses	070737033.	27,039,7332.	Partir Marana Labera
		• •			, .	THE HOSEN THE
ç				l		e-trackings-entry and a
Liabilities						State Transport All And Printed
Ē			rs, trustees, and other disqualified persons			2, 4404 4 402 200 18 40 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
<u>ia</u>			tes payable (attach schedule)			ELIENT FELLENGING
	22	Other liabilities (describe	· • • · · · · · · · · · · · · · · · · ·			CARLOLLARY USE SERVICE ALTERNATIVE A F
		• • • • • • • • • • • • • • • • • • •	47.1		NONT	意為學學學表現
			s 17 through 22)		NONE	The Author of the Residence
'n			SFAS 117, check here			
ë		and complete lines 24 t	through 26, and lines 30 and 31.		, '	
a	24	Unrestricted	· • • • • • • • • • • • • • • • • • • •			TANKE OF THE PROPERTY OF THE PARTY OF THE PA
Balances	25	Temporarily restricted .				
_				`		
5			t follow SFAS 117, check here ▶ X	•		新工作,在一个工作,
or Fund		and complete lines 27 t	through 31.	, ,		
0	27	Capital stock, trust princ	ipal, or current funds	8,879,593.	9,055;332.	
Net Assets	28	Paid-in or capital surplus, or	land, bldg, and equipment fund			可以到他们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
SS	29	Retained earnings, accumul	ated income, endowment, or other funds			はおいまでは単位は対
t A	30	Total net assets or fund	balances (see instructions)	8,879,593.	9,055,332.	は無いたったからは気をはだっ
ş	31	Total liabilities and	net assets/fund balances (see			第二学会华达公司专与自
_		instructions)	<u> </u>	8,879,593.	9,055,332.	
P			iges in Net Assets or Fund Bala			!
• 1			palances at beginning of year - Part		must agree with	I .
•			d on prior year's return)		l l	8,879,593.
2		· •	line 27a			174,888.
			led in line 2 (Itemize) ► SEE STA		3	
						851.
_				• • • • • • • • • • • • • • • • • • • •		9,055,332.
5		eases not included in			5	0.055 330
<u>6</u>	Tota	I-net assets-or-fund-ba	alances at end-of year (line-4-minus-l	ine 5)Part II; column-(t	o), line 30 -6-	

(a) List and desc	cribe the kind(s) of property sold (for ex	estment Income	(b) How acquired	(c) Date acquired	(d) Date sold
2-story brid	ck warehouse; or common stock, 200	shs. MLC Co)	P - Purchase D - Donation	(mo , day, yr)	(mo , day, yr)
1 a PUBLICLY TRADED S	SECURITIES				
<u>b</u>					
<u>c</u>					
<u>d</u>			<u> </u>		
<u>e</u>	(f) Depreciation allowed	(g) Cost or other basis	<u> </u>	(h) Gain or (lo	cc)
(e) Gross sales price	(or allowable)	plus expense of sale		((e) plus (f) minu	
a 4,369,446.		3,536,268.			833,178.
b					
C					
d					
e Complete and for acceptance	(1)	42/21/00			
Complete only for assets sno	owing gain in column (h) and owned b	··		Gains (Col (h) ga (k), but not less t	
(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	Coi	Losses (from co	
a					833,178
b					
C			-		
d					
е		ain, also enter in Part I, line 7	1		
Capital gain net income o	nr (not canital loce)	oss), enter -0- in Part I, line 7	2		833,178
			- -		033/110
	in or (loss) as defined in sections				
If gain, also enter in Pa	ırt I, line 8, column (c). See ins	tructions. If (loss), enter -0- in $\}$	\		
Part I, line 8		.,,., <u></u>	3		
Part V Qualification Ur	nder Section 4940(e) for Red	uced Tax on Net Investment I	ncome		
	·				
res, the foundation doesn't		outable amount of any year in the b	ase perio	d?	Yes X N
	t qualify under section 4940(e). De	o not complete this part			Yes X
I Enter the appropriate am	t qualify under section 4940(e). Do nount in each column for each yea	o not complete this part r, see the instructions before makin			Yes X
Enter the appropriate am (a) Base period years	t qualify under section 4940(e). De	o not complete this part		tries. (d) Distribution ra	tio
Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in)	t qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions	o not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets		tries.	tio col (c))
Enter the appropriate am (a) Base period years	t qualify under section 4940(e). Do nount in each column for each yea (b) Adjusted qualifying distributions 441,446.	o not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711.		tries. (d) Distribution ra	tio col (c)) 0.04172
Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2017 2016	t qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095.	o not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918.		tries. (d) Distribution ra	tio col (c)) 0.04172 0.04680
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Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013	t qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679.	o not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754.	ng any en	tries. (d) Distribution ra	0.04172 0.04680 0.15448 0.04275 0.04106
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Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Column (d) Average distribution ratio	t qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679. of for the 5-year base period - divide	o not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754. 10,097,590.	any en	tries. (d) Distribution ra (col (b) divided by	0.04172 0.04680 0.15448 0.04275 0.04106 0.32683
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Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Calendar year (or tax year beginning in)	t qualify under section 4940(e). De sount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679. d)	no not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754. 10,097,590.	2 3	tries. (d) Distribution ra (col (b) divided by	0.04172; 0.04180; 0.15448; 0.04275; 0.04106; 0.32683; 0.06536; 432,742
Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Calendar year (or tax year beginning in) Column (d) Average distribution ratio the number of years the following in the property of the property	t qualify under section 4940(e). De sount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679. d)	no not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754. 10,097,590.	any en	tries. (d) Distribution ra (col (b) divided by	0.04172; 0.04680; 0.15448; 0.04275; 0.04106; 0.32683; 0.06536; 432,742
1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d 3 Average distribution ratio the number of years the f 4 Enter the net value of not 5 Multiply line 4 by line 3.	t qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679. of for the 5-year base period - divide foundation has been in existence sincharitable-use assets for 2018 from the foundation of the foundation for each year for the foundation has been in existence sincharitable-use assets for 2018 from the foundation for each year for each ye	no not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754. 10,097,590.	2 3 4	tries. (d) Distribution ra (col (b) divided by	0.041722 0.041722 0.046804 0.154487 0.042754 0.041067 0.326834 0.065367 432,742 681,957
1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d 3 Average distribution ratio the number of years the fi 4 Enter the net value of noi 5 Multiply line 4 by line 3. 6 Enter 1% of net investme	t qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679. If of or the 5-year base period - divide foundation has been in existence eighth and the content of the foundation of Part I, line 27b).	no not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754. 10,097,590. Let the total on line 2 by 5 0, or by if less than 5 years com Part X, line 5	2 3 4 5 6	tries. (d) Distribution ra (col (b) divided by	tio
1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 2 Total of line 1, column (d 3 Average distribution ratio the number of years the f 4 Enter the net value of noi 5 Multiply line 4 by line 3. 6 Enter 1% of net investme 7 Add lines 5 and 6	t qualify under section 4940(e). Do nount in each column for each year (b) Adjusted qualifying distributions 441,446. 451,095. 1,525,798. 457,709. 414,679. d) of for the 5-year base period - divide foundation has been in existence encharitable-use assets for 2018 from the content of the	no not complete this part r, see the instructions before makin (c) Net value of noncharitable-use assets 10,580,711. 9,637,918. 9,876,522. 10,705,754. 10,097,590. The the total on line 2 by 5 0, or by if less than 5 years from Part X, line 5	2 3 4 5 6 7	tries. (d) Distribution ra (col (b) divided by	0.04172; 0.046804 0.15448; 0.042754 0.04106; 0.326834 0.06536; 432,742 681,957

Form **990-PF** (2018)

JSA 8E1430 1000 HNM893 V17W 10/24/2019 07:59:44

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1)	《学》:"一个			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	9,708.			
	here ► X and enter 1% of Part I, line 27b	a destinated			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE			
3	Add lines 1 and 2	9,708.			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	NONE			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	9,708.			
6	Credits/Payments				
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 14,189				
b	10 July 10 Jul	证法的基础证明			
С	1.5 x x x x x x x x x x x x x x x x x x x				
_d	A CONTRACTOR OF THE PROPERTY O				
7	Total credits and payments Add lines 6a through 6d	14,189.			
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	4 401			
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	4,481.			
	Enter the amount of line 10 to be Credited to 2019 estimated tax ► 4,481. Refunded ► 11 t VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	tata Yes No			
}	participate or intervene in any political campaign?	1a Yes No X			
ь.	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	I A			
U	instructions for the definition	1b X			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	21 1 228 Mind			
	published or distributed by the foundation in connection with the activities				
С	c Did the foundation file Form 1120-POL for this year?				
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation > \$ (2) On foundation managers > \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X			
	If "Yes," attach a detailed description of the activities	MIR MACHENIA			
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 X			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X			
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?	6 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 X			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. DE				
L					
a	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8b X			
٥	(or designate) of each state as required by General Instruction G? If "No," attach explanation	3-138 12 x 3 1			
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes,"	the state of the state of			
	complete Part XIV	g X			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10 X			
_	names and addresses	orm 990-PF (2018)			
	·	,			

Par	art VII-A Statements Regarding Activities (continued)				
				Yes	No
11	I At any time during the year, did the foundation, directly or indirectly, own a controlled ei	ntity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		11		l x
12	2 Did the foundation make a distribution to a donor advised fund over which the foundation of				
	person had advisory privileges? If "Yes," attach statement. See instructions	•	12		X
13	B Did the foundation comply with the public inspection requirements for its annual returns and exemp		13	Х	
	Website address ► N/A		·		
14		▶ (808) 944	-172	5	
		4 ▶ 96848			
15	5 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check			•	.T T
	and enter the amount of tax-exempt interest received or accrued during the year				
16	6 At any time during calendar year 2018, did the foundation have an interest in or a signature of			Yes	No
	over a bank, securities, or other financial account in a foreign country?		16	\vdash	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," ent		EXCHAPACION I		
	the foreign country	er the hanne of			
Par	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Propositions.	STATE OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PER	The state of the s
T CI	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		4.51	Yes	No
1.	1a During the year, did the foundation (either directly or indirectly)				t and a second
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			1 1 1
	(1) Engage in the sale of exchange, or leasing of property with a disqualified person?	resNO			
		Yes X No	a M		
	disqualified person?				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			Date:
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	Yes X No			
	the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No" if the			1,5	
	foundation agreed to make a grant to or to employ the official for a period after	v. V.			
	termination of government service, if terminating within 90 days)	Yes X No			
b	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described	=	4 L		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b	70.00	
	Organizations relying on a current notice regarding disaster assistance, check here				
С	c Did the foundation engage in a prior year in any of the acts described in 1a, other than exce		1.0		X
,	were not corrected before the first day of the tax year beginning in 2018?		1c	200400	Λ
2	2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation	was a private		開發	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				1
а	a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and	Yes X No			
	6e, Part XIII) for tax year(s) beginning before 2018?	Yes X No	10		-51
	If "Yes," list the years	. 40.404.1/01		量.	
b	b Are there any years listed in 2a for which the foundation is not applying the provisions of se		4.0		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section		26		3000
	all years listed, answer "No" and attach statement - see instructions)		2b	24720	22.00
. С	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	ars here			
_	· · · · · · · · · · · · · · · · · · ·	-			
3a	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	🔽	麗.	李	11
	at any time during the year?	Yes X No			
b	b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the				
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period a				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to de	etermine if the		Die L	
	foundation had excess business holdings in 2018)		3b	\vdash	
4a	4a Did the foundation invest during the year any amount in a manner that would jeopardize its chai	itable purposes?	4a	- CAN 1990 - 1990	X
b	b Did the foundation make any investment in a prior year (but after December 31, 1969) that cou				
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beg		4b		X
		Fr	orm 99	U-PF	12018

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

(a) Name and address of each employee paid more than \$50,000

NONE

3 Five highest-paid independent contractors for professional services. See instruc	tions. If none, enter "NONE.	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE		NONE
	İ	
otal number of others receiving over \$50,000 for professional services		MONI
Part IX-A Summary of Direct Charitable Activities		NONI
List the foundation's four largest direct charitable activities during the tax year Include relevant statistical in	formation such as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced, etc	ionnation such as the number of	Expenses
1 NONE		-
	.,	
2		
3		
4		
Des IV D. Common of Dramon Deleted Investments (see setunding)	,	
Part IX-B Summary of Program-Related Investments (see Instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	12	Amount
1 NONE	12	7,1104111
14040		
2		
All other program-related investments. See instructions		
3 NONE		

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		10 020 006
	Average monthly fair market value of securities	1a	10,230,806.
	Average of monthly cash balances	1b	360,810.
	Fair market value of all other assets (see instructions)	1c	NONE
d		1d	10,591,616.
е	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	NONE
3	Subtract line 2 from line 1d	3	10,591,616.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	—	158,874.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,432,742.
6	Minimum investment return. Enter 5% of line 5	6	521,637.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)	idations	
1	Minimum investment return from Part X, line 6	1	521,637.
2 a	Tax on investment income for 2018 from Part VI, line 5 2a 9,708.		•
ь		1 1	
C	Add lines 2a and 2b	2c	9,708.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	511,929.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	511,929.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	511,929.
Par	t XII Qualifying Distributions (see instructions)	 	022,020
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 ''1	
' a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	785,378.
b	Program-related investments - total from Part IX-B		103,310.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
2	•	.	NONE
_	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		NONE
	Suitability test (prior IRS approval required)	3a	NONE NONE
b		3b	NONE 705 270
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	785,378.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	0 500
	Enter 1% of Part I, line 27b See instructions		9,708.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		775,670.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	liculating	whether the foundation

Form	990-PF_(2018)				Page 9
Pai	t XIII Undistributed Income (see instr	ructions)			
1	Distributable amount for 2018 from Part XI,	(a) Corpus	(b) Years prior to 2017	(c) `2017	(d) 2018
	line 7	SCHOOL SEEDS THE	注到到了多位的图	在共元記,不知即繼定制	511,929.
	Undistributed income, if any, as of the end of 2018 Enter amount for 2017 only			NONE	
	Total for prior years 20 16 ,20 15 ,20	AL PARTICIPATE	NONE	设计。第14mm(30mm)	
3	Excess distributions carryover, if any, to 2018	定的人工工作的企业		即是在被制造作品的	新700%,这样差别到
а	From 2013 NONE				
b	From 2014 NONE				
С	From 2015 648,674.				预号语数字数
d	From 2016 NONE				
е	From 2017 NONE				
	Total of lines 3a through e	648,674.		以中华人物研究的影響。	Carried Land Market Carried Control
4	Qualifying distributions for 2018 from Part XII,	医治疗等基础 的			
	line 4 ▶ \$ 785,378.			NONE	
•	Applied to 2017, but not more than line 2a	The state of the s	1000000000000000000000000000000000000	NONE	Market The Control of the co
b	Applied to undistributed income of prior years (Election required - see instructions)		NONE		
	Treated as distributions out of corpus (Election required - see instructions)	- NONE			
d	Applied to 2018 distributable amount		自然的精神和特別的	14年13年代第一次共成14日	511,929.
	Remaining amount distributed out of corpus	273,449.		建筑市的基础中间	
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	922,123.	以除产品。	Land to the control of the control o	Little To The Total Court to St.
b	Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d	Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
е	Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f ,	Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				NONE
7	Amounts treated as distributions out of corpus			STATE OF THE PARTY	
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)	NONE	Sandania de la	THE SHIP WITH THE LETTER	1. 新世界(数量的)。 1. 新世界的中央的
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	. NONE	and the state of t		A contagnifumminumata a control of
9	Excess distributions carryover to 2019.	,			
	Subtract lines 7 and 8 from line 6a	922,123.	位于其中的 10 mm 1	THE THE PARTY OF T	METALLE OF PERSONS IN
	Analysis of line 9 ,				
	Excess from 2014 NONE				
	Excess from 2015 648,674.				THE STATE OF THE S
	Excess from 2016 NONE				
	Excess from 2017 NONE		医多种类型		
- е	-Excess-from 2018 2-7-3-, 44-9	1. ** ()	Instant of Post Market		Form 990-PF (2018)

Form 990-PF (2018) 77-0560800 Page 10 Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE Part XIV 1a If the foundation has received a ruling or determination letter that it is a private operating b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) 2a Enter the lesser of the ad-Tax year Prior 3 years (e) Total justed net income from Part (a) 2018 (b) 2017 (c) 2016 (d) 2015 I or the minimum investment return from Part X for 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 . . . 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, navments on securities loans (section 512(a)(5)), or royalties). (2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(m) (3) Largest amount of support from an exempt organization. (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at Part XV any time during the year - see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) 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.

NONE

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

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

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

SEE STATEMENT 11

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

3 Grants and Contributions Paid Duri	If recipient is an individual.			
Recipient	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
NANIAN CULTURE AND ART CLUB OF FRESNO				
366 N RAISINA AVE FRESNO CA 93720	NONE	PC	GENERAL OPERATING	5,000
				7,
SSOCIATION FOR IRANIAN STUDIES				
BANCROFT AVE 2ND FLOOR TORONTO ONTARIO M5S	NONE	PC	GENERAL OPERATING	5,000
HE RESEARCH FOUNDATION FOR SUNY				
5510 FRANK MELVILLE JR. LIBRARY STONY BROOK	NONE	PC	GENERAL OPERATING	5,000
MERICANS FOR OXFORD, INC.				
00 FIFTH AVENUE 32ND FLOOR NEW YORK NY 1011	NONE	PC	GENERAL OPERATING	30,000
VV 11111 AVENUE JEND 1 100K NEW 10KK N1 1012	110112		CENTRAL OF ENATING	30,000
HE UNIVERSITY OF ARIZONA				
111 NORTH CHERRY AVENUE Tucson AZ 85721	NONE	PC	GENERAL OPERATING	30,000
HE UCLA FOUNDATION				
0920 WILSHIRE BOULEVARD, SUITE 900 LOS ANGE	NONE	PC	GENERAL OPERATING	400,000
NI DECEMBE OF INTERPOTATION OF CALLEDONIA			1	
HE REGENTS OF UNIVERSITY OF CALIFORNIA 41 INNOVATION DRIVE, SUITE 250 IRVINE CA 92	NONE	PC	GENERAL OPERATING	15,000
TI INNOVATION DRIVE, SUITE 230 TRVING CA 32	NONE	PC	GENERAL OFERTING	13,000
NIVERSITY OF HAWAII				
.O. BOX 11270 Honolulu, HI 96828	NONE	PC	GENERAL OPERATING	10,000
AWAII ACADEMY OF PERFORMING ARTS				
159 NUUANU AVENUE Honolulu HI 96817	NONE	PC	GENERAL OPERATING	5,000
Total			▶ 3a	505,000
b Approved for future payment				
			▶ 3b	

Part XVI-	A Analysis of Income-Produ	ucing Acti	vities			
Enter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
_						, coo money
f						
g Fees	and contracts from government agencies					
2 Members	ship dues and assessments					
	n savings and temporary cash investments •					
4 Dividend	is and interest from securities			14	176,500.	
5 Net renta	al income or (loss) from real estate					
a Debt-	financed property					
b Not o	debt-financed property					
6 Net renta	I income or (loss) from personal property					
7 Other in	vestment income			ļ		
8 Gain or (lo	oss) from sales of assets other than inventory			18	833,178.	
9 Net inco	me or (loss) from special events					
10 Gross pre	ofit or (loss) from sales of inventory					
11 Other rev	venue. a					
b						
d						
e						
12 Subtotal	Add columns (b), (d), and (e)				1,009,678.	
13 Total. Ad	dd line 12, columns (b), (d), and (e)				13	1,009,678.
(See worksh Part XVI-	B Relationship of Activities					
Line No. ▼	Explain below how each activit accomplishment of the foundation	•				
		•				
					·	
	-					
			NOT APPLICABLE	E	****	
					·	
						· · · · · ·
			<u></u>			
					· · · · · · · · · · · · · · · · · · ·	
		,				
						-
						
-			· · · · · · · · · · · · · · · · · · ·			•••
					·	
						Form 990-PF (2018

Form 990-PF (2	2018)				77-0560800		Pa	ge 13
Part XVII	Information F Exempt Orga	Regarding Tr nizations	ansfers to and Tra	nsactions	and Relationships With	Nonchari		
in sec				_	th any other organization desc section 527, relating to po		Yes	No
a Transfe	ers from the reportin	g foundation to	a noncharitable exemp	ot organizatio	on of:			
(1) Cas	sh					1a(1)		X
• •		• • • • • • • •				<u>1a(2)</u>	4	X
	transactions:	1				ļ.,,,		.,
								X
			· -					X
	· · · · · · · · · · · · · · · · · · ·	•						X
	-							X
(6) Per	rformance of services	s or membersh	ip or fundraising solicit	ations		1b(6		X
							l	X
					ule Column (b) should alway			
					ation. If the foundation receive value of the goods, other asset			
(a) Line no	(b) Amount involved	·	noncharitable exempt organiz		d) Description of transfers, transactions			
10, 55	(4)	(5) 110.110		,	a, boson priori o transfero, a enegatione	, and sharing an	ungunie	
	·····	<u> </u>						
		<u> </u>						
		<u> </u>			uu			
	· · ·							
	···-	ļ						
2a is the	foundation directly	or indirectly a	ffiliated with or related	d to one or	more tax-exempt organization			
					· · · · · · · · · · · · · · · · · · ·		es 2	No.
	," complete the follow					· · · · · · · · · · · · · · · · · · ·	-	
	(a) Name of organization	on	(b) Type of orga	nization	(c) Description o	f relationship		
		<u>-</u>						
		•						
					es and statements, and to the best of my	knowledge and	belief, it	ıs true,
Sign correct	ct, and complete Declaration o	of preparer (other than	(axpayer) is based on all information	.		11 . 100 . 1		
Here	Muzua	1 Dhe	han 10130119	<u> </u>	reasurer with	the IRS discu		return below?
Sigi	nature of officer or trustee		Date	Title	See	instructions }	Yes	N ₀
	Danat /Transport		Denot Vision II	· ·	Dota T	V DTIN		
Paid	Print/Type preparer's na		Preparer's sygnature	40 ノ	Date Check Check Self-emp	X if PTIN) C E O 1	2 2
Preparer	SHAWN P. HAN		OUSECOOPERS		Firm's EIN	13-4008	96592 1324	:)
Use Only		0 GRANT S'		<u> </u>	FILITISEIN			
,		TTSBURGH,	PA	15219	Phone no 4	112-355-6	000	
				_		Form 99		(2018)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS FOREIGN DIVIDENDS DOMESTIC DIVIDENDS OTHER INTEREST U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE US GOVERNMENT INTEREST REPORTED AS QUALI NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS	778. 7,734. 62,051. 12,068. 25,170. 29. 2,891. 65,779.	•
TOTAL	176,500.	176,500.

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		25,400.			25,400.
	TOTALS	25,400.	NONE	NONE	25,400.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	2,500.			2,500.
TOTALS	2,500.	NONE	NONE	2,500.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES IT CONSULTING FEE OTHER PROFESSIONAL FEES	47,283. 18,000. 4,468.	37,827.	9,457. 18,000. 4,468.
TOTALS	69,751.	37,827.	31,925. ============

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
1,021. 15,195. 10,565.	1,021.	15,195.
26,781.	1,021.	15,195.
	AND EXPENSES PER BOOKS 1,021. 15,195. 10,565.	AND NET EXPENSES INVESTMENT PER BOOKS INCOME 1,021. 1,021. 15,195. 10,565.

FORM 990PF, PART I - OTHER EXPENSES

		REVENUE AND		
DUCARIDUTAN		EXPENSES		CHARITABLE
DESCRIPTION		PER BOOKS		PURPOSES
OFFICE EXPENSES STATE FILINF FEES		1,385. 34.		1,385. 34.
PAYROLL ADMIN FEE MISC EXPENSE		5,338. 1,859.	`	5,338. 1,859.
ONLINE SERVICES SHIPPING EXPENSES		731. 353.		731. 353.
	TOTALS	9,700.		9,700.

FORM 990PF, PART II - OTHER INVESTMENTS

	COST/		
	FMV	ENDING	ENDING
DESCRIPTION	C OR F	BOOK VALUE	FMV
3134GBF56 FHLMC MTN	C	245,000.	245,103.
277902235 EATON VANCE-ATLANTA	C	376,233.	391,526.
3134G9G27 FHLMC MTN	C	200,000.	198,826.
0375W0759 EDGEWOOD GROWTH FUND	C	892,000.	903,003.
00770G847 JOHCM INTERNATIONAL	C	288,600.	289,835.
3130A7RL1 FHLB	С	149,978.	149,418.
45775L408 T ROWE PRICE INSTL L	С	575,571.	880,371.
313381BJ3 FED HOME LN BK 2.190	С	249,688.	250,003.
92206C672 VANGUARD RUSSELL 100	C	432,372.	447,945.
92206C698 VANGUARD RUSSELL 100	00000000000000000	1,479,000.	1,504,804.
3133EGEE1 FFCB	C	249,988.	248,835.
3136G4FR9 FNMA	C	229,770.	229,027.
131649774 CALVERT EMG MKTS EQU	C	78,075.	77,467.
00141M622 INVESCO SMALL CAP GR	C	300,781.	408,344.
3136G3X83 FNMA	C	125,000.	124,416.
921910501 VANGUARD WORLD INTL	C	262,100.	319,649.
922040100 VANGUARD INSTL INDEX	С	1,277,015.	2,242,840.
464288273 ISHARES TR MSCI SMAL	С	56,637.	50,914.
921937686 VANGUARD SMALL CAP V	C	365,800.	354,669.
3135G0H55 FNMA	C C C	130,006.	129,979.
3130A7XJ9 FHLB	C	230,000.	229,158.
3137EADB2 FED HOME LN MTG CORP	C	228,134.	228,323.
3130A8MP5 FHLB	C C	200,000.	198,224.
3133EHCB7 FFCB	С	224,663.	225,005.
	TOTALS	8,846,411.	10,327,684.
		=======================================	•

FORM 990PF, PART III - OT		 FUND BALANCES
	==========	 ==========
DESCRIPTION		AMOUNT
MF TIMING DIFFERENCE		573.
COST BASIS ADJUSTMENT		278.
	TOTAL	851.
		==========

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

ELAHE OMIDYAR MIR-DJALALI

ADDRESS:

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 96848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

OFFICER NAME:

ARYA MIRDJALALI

ADDRESS:

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 96848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

OFFICER NAME:

PIERRE OMIDYAR

ADDRESS:

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 96848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

JAN SCHNEIDER

ADDRESS:

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 96848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

OFFICER NAME:

VIRGINIA HINSHAW

ADDRESS:

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 96848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

JAMES BICKERTON

ADDRESS:

3

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 92848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

KAVEH ABHARI

ADDRESS:

1601 EAST-WEST ROAD, SUITE 4007

HONOLULU, HI 92848

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

TOTAL COMPENSATION:

23,660.

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ROSHAN CULTURAL HERITAGE INSTITUTE FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME: SEE ATTACHED STATAMENT FORM, INFORMATION AND MATERIALS: SEE ATTACHED STATAMENT SUBMISSION DEADLINES: SEE ATTACHED STATAMENT RESTRICTIONS OR LIMITATIONS ON AWARDS: SEE ATTACHED STATAMENT