

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

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

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

OMB No 1545-0052
2018
Open to Public Inspection

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

Name of foundation THE ALDEEN FOUNDATION		A Employer identification number 95-4353000	
Number and street (or P O box number if mail is not delivered to street address) 651 N ORANGE GROVE BLVD STE A	Room/suite	B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code Pasadena, CA 91103		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>4,566,992</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	282	282		
	4 Dividends and interest from securities				
	5a Gross rents	242,917	182,150	60,767	
	b Net rental income or (loss)	59,487			
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	29,471		29,471		
12 Total. Add lines 1 through 11	272,670	182,432	90,238		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	15,558			15,558
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,000			7,000
	c Other professional fees (attach schedule)	28,020	1,575		26,445
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	27,129	24,128		3,001
	19 Depreciation (attach schedule) and depletion	134,199	49,108	85,091	
	20 Occupancy				
	21 Travel, conferences, and meetings	5,748			5,748
	22 Printing and publications	7,853			7,853
	23 Other expenses (attach schedule)	84,131	54,248	6,604	23,279
	24 Total operating and administrative expenses. Add lines 13 through 23	309,638	129,059	91,695	88,884
	25 Contributions, gifts, grants paid	58,960			58,960
26 Total expenses and disbursements. Add lines 24 and 25	368,598	129,059	91,695	147,844	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-95,928				
b Net investment income (if negative, enter -0-)		53,373			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	15,798	16,942	16,942
	2 Savings and temporary cash investments	337,012	288,732	288,732
	3 Accounts receivable ▶ _____ -100			
	Less allowance for doubtful accounts ▶ _____	-100	-100	-100
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ▶ _____ 6,552,232				
Less accumulated depreciation (attach schedule) ▶ 2,316,236	4,370,195	4,235,996	4,235,996	
15 Other assets (describe ▶ _____)	27,826	25,422	25,422	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,750,731	4,566,992	4,566,992	
Liabilities	17 Accounts payable and accrued expenses	24,339	2,410	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	2,432,284	2,354,285	
	22 Other liabilities (describe ▶ _____)		23,018	
	23 Total liabilities (add lines 17 through 22)	2,456,623	2,379,713	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	2,294,108	2,187,279	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	2,294,108	2,187,279		
31 Total liabilities and net assets/fund balances (see instructions) .	4,750,731	4,566,992		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	2,294,108
2 Enter amount from Part I, line 27a		2	-95,928
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	2,198,180
5 Decreases not included in line 2 (itemize) ▶ _____		5	10,901
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	2,187,279

Part VII-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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address httpwww ALDEENFOUNDATION.ORG
14 The books are in care of HALA ALFI Telephone no (626) 577-2199

Located at 1618 El Rito Ave Glendale CA ZIP+4 91208

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 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

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

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

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?
(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?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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).
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
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?
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? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

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

b Check box to indicate whether the organization is a private operating 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 investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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




c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> NEW HORIZON SCHOOL LOS ANGELES 4 S VERMONT AVE Los Angeles, CA 90020	NONE	PC	FINANCIAL AID	16,140
NEW HORIZON SCHOOL PASADENA 651 N ORANGE GROVE BLVD Los Angeles, CA 90025	NONE	PC	DONATION AND FINANCIAL AID	21,560
NEW HORIZON SCHOOL W LOS ANGELES 819 SAWTELLE BLVD Los Angeles, CA 90025	NONE	PC	FINANCIAL AID	18,260
ISNA 6555 S COUNTY RD 750E Plainfield, IN 46168	NONE	PC	CONTINUING EDUCATION AND DONATION	5,000
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Azmeralda Alfi  651 N ORANGE GROVE BLVD Ste A Pasadena, CA 91103	Chairwoman 5 00	0	0	0
HALA ALFI  1618 El Rito Ave Glendale, CA 91208	Executive Director & Secretary 40 00	0	0	0
LINA KHOLAKI  3863 SKYVIEW LANE La Crescenta, CA 91214	Board Member 5 00	0	0	0
DIMAH SHARIF 3871 KAREN LYNN DR Glendale, CA 91206	Board Member 4 00	0	0	0
AIDA OSMAN 2101 GLENADA 1 Montrose, CA 91020	Board Member 4 00	0	0	0

TY 2018 Accounting Fees Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,000	0	0	7,000

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

TY 2018 Amortization Schedule

Name: THE ALDEEN FOUNDATION

EIN: 95-4353000

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
DEVELOPED SOFTWARE	2017-07-01	30,918	3,092	5	6,184	0	6,184	9,276
DEVELOPED SOFTWARE	2018-07-01	4,200	0	5	420	0	420	420

TY 2018 Compensation Explanation**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000

Person Name	Explanation
Azmeralda Alfi	NO COMENSATION PAID AS BOARD MEMBER OR OFFICER
HALA ALFI	NO COMENSATION PAID AS BOARD MEMBER OR OFFICER COMPENSATION AS EXECUTIVE DIRECTOR
LINA KHOLAKI	NO COMENSATION PAID AS BOARD MEMBER OR OFFICER COMPENSATION AS IANGUAGE CONSULTANT

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

TY 2018 Depreciation Schedule

Name: THE ALDEEN FOUNDATION

EIN: 95-4353000

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING IMPROV09	1999-03-01	355,551	171,318	SL	39	9,117	0	9,117	
BUILDING 09	1999-03-01	2,962,995	1,427,679	SL	39	75,974	0	75,974	
739 CYPRESS PROJECT	2002-05-14	24,257	9,097	SL	39	622	622	0	
739 CYPRESS PROJECT	2003-06-05	31,023	10,766	SL	39	795	795	0	
739 CYPRESS PROJECT	2004-06-30	598,921	207,314	SL	39	15,357	15,357	0	
739 CYPRESS PROJECT	2005-06-30	623,725	200,575	SL	39	15,993	15,993	0	
691 CYPRESS IMPROVEMENT	2009-01-01	623,772	143,278	SL	39	15,994	15,994	0	
LAND	1998-06-30	1,315,643	0	NDA		0	0	0	
FURNITURE & FIXURE DEPRECIATED TO MATCH	2000-01-01	11,144	11,144	SL	7	0	0	0	
IMPROVEMENTS	2015-01-15	5,200	867	SL	15	347	347	0	

TY 2018 Mortgages and Notes Payable Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000**Total Mortgage Amount:****Mortgages and Notes Payable Schedule**

Item No.	1
Lender's Name	ALDEEN CHREMAINDER TRUST
Lender's Title	
Relationship to Insider	
Original Amount of Loan	2,868,284
Balance Due	2,354,285
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	0
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	0

TY 2018 Other Assets Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEVELOPED SOFTWARE NET AMORT	27,826	25,422	25,422

TY 2018 Other Decreases Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000

Description	Amount
UNREALIZED LOSSES	10,901

TY 2018 Other Expenses Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	2,633	0	0	2,633
DUES & SUBSCRIPTIONS	9,010	0	0	9,010
TELEPHONE	1,491	0	0	1,491
INSURANCE	18,590	18,590	0	0
CONTINUING EDUCATION	6,140	0	0	6,140
JANITORIAL EXPENSE	85	0	0	85
RENTAL PROPERTY EXPENSES	31,887	31,887	0	0
REPAIRS & MAINTENANCE	3,471	3,471	0	0
SECURITY	300	300	0	0
OFFICE SUPPLIES	1,206	0	0	1,206

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC	112	0	0	112
OFFICE EXPENSE	651	0	0	651
POSTAGE & DELIVERY	1,063	0	0	1,063
EID CELEBRATION EXPENSE	337	0	0	337
ADVERTISING AND MARKETING	551	0	0	551

TY 2018 Other Income Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ONLINE EDUCATION	10,964	0	10,964
REFUNDS	4,865	0	4,865
ARABIC READER PROGRAM	20,263	0	20,263
GRANT REFUND	-6,621	0	-6,621

TY 2018 Other Liabilities Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll Liabilities	0	-31
Security Deposits	0	23,049

TY 2018 Other Professional Fees Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE SERVICE	26,445	0	0	26,445
PROPERTY MANAGEMENT	1,575	1,575	0	0

TY 2018 Taxes Schedule**Name:** THE ALDEEN FOUNDATION**EIN:** 95-4353000

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	1,422	0	0	1,422
PROPERTY TAX AND OTHER	24,128	24,128	0	0
LICENSE & FEES	1,579	0	0	1,579