990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note The organization may be able to use a copy of this return to satisfy state reporting requirements 20**02**

				or tax year begi	nning				, 2002	, and	ending			
G	Che	ck all t	hat apply	Initial retur	'n	Fir	nal return	Amended re	turn	1.	Address	change	N:	ame change
	_		Name of org	ganization								A Employ	er identifica	tion number
Use the IRS														
	lab	el	AMYR 2	AND PHILIP	s Go	LDMA	N FOUNDAT	ON				41-	192589	7
	Other	wise,		street (or PO bo						Room	/suite			see page 10 of
	pr	ınt	C/O MAY	DEPARTMENT				•					tructions)	,g-
	or t		_ ,		em.				ı			/05	0) CEC	4605
		pecific		REN_ROAD_WE:					!		C If exer	nption applica	2) 656	-4695
li	nstru	ctions	City of town	i, state, and zir cot	10							g check here		5 H
													tions check he	
_				NKA, MN 553						——			itions meeting t here and attach	
ዟ	<u>C</u> he	ck type	e of organiza	ation 🔀 Secti	on 501		exempt private					putation		▶ []
Ţ	s	ection 4	1947(a)(1) no	nexempt charitable				orivate foundatio			E (f pr l va	ite foundatio	n status was te	rminated
ı	Fair	marke	t value of all	l assets at end	J Acco	<u>un</u> ting	method 🔣	Cash 🔙 Accru	ıal				o)(1)(A), check I	
	of y	ear (fro	m Part II. co.	l (c), line			her (specify) _			[F If the I	oundation is	in a 60-month	termination
	16)	_	2,1	74,310	(Part I,	colum	n (d) must be d	on cash basis)		i	under	section 507(b)(1)(B) check?	néré 🕨
G	art I	Analy	sis of Reve	nue and Expens	es	()	Davis and							ursements
				ts in columns (b) (c			Revenue and xpenses per	(b) Net invest	ment	(4	Adjusto) Incom			haritable
				arily equal the amou ge 10 of the instruct]	books	licome			IIICOII	i c		poses pasis only)
П	1		· · · · · · · · · · · · · · · · · · ·	etc received (attach sch			2,043,082	1		<u> </u>	<u></u>		(00011)	STMT 1
	'		if the f	foundation is not requ			2,043,082	1		····			 	DIMI I
ŀ	•	Check	attacii	Sch B		 				 			 	
	2	Distrib	itions from s	plit-interest trusts		<u> </u>		_						
	3	Interest	on savings and	temporary cash inves	tments		1,319		, 319	 				STMT 2
1	4	Divider	ds and intere	est from securities			1,814	1.	814				<u> </u>	STMT 3
١	5 a	Gross r	ents											
إه	ь	(Net ren	tal income or (k	066))	<u></u>				<u> </u>		· · · · · · · · · · · · · · · · · · ·		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	6 a	Net gair	or (loss) from	pale of assets not on	re/P_r]							··········
اج	b	Gross s	ales price for all n line 6a	RECE	IAEL		1			<u> </u>				
~	7			me from Part IV, I	ne 2)	3 080								
		-	ort-term capita	I No. I	4 200	19								,
	9		modification:	1(D) WITH A	·¥ 200	18								
	10 a	Gross sa	les less returns				1							
-		and allo	wances st of goods sold	H OGDE	N, U	1	1.0	•						
- [-	(attach schedule)										
				` '							-		!	
- 1			ncome (attact	•			0.046.015	 	100				 	
_			dd lines 1 th				<u>2,046,215</u>	- 3,	133					
- 1				rs, directors trustees	etc	 							 	
Š				aries and wages										
υl			n plans, empl	•										
밁	16a	Legal fo	ees (attach sc	hedule)				 						
9	ь	Ассоил	ling fees (att	ach schedule)	İ									
ا ≟	c	Other p	rofessional fe	ees (attach sch	ED) 4	<u> </u>	500		500	<u> </u>				· · · · · · · · ·
	17	Interest		• •										
2	18	Taxes (a	ttach schedule)	(see page 13 of 15-TPM	Tcudas)		25		_25					
ĒΙ		•	•	schedule) and dep	-									_
9		Occupa	•	-, -										
o 1			•	and meetings										
9 (-	and publicat	-		· ·-·		1					i	
=		-	-	uons ach schedule) S.TM	т 6		25,577	 	32					-
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ᆁ			_	l administrative exp - 22	ve11262		26 100	1	557				1	
د			es 13 through				26,102		557					0 400
- 1			utions, gifts,	· .			8,400			-			 	8,400
┱			•	mements Add lines 24	and 25		34,502	- 	557			·	 	8,400
			t line 26 fron							ļ				
				penses and disburseme			<u>2,011,713</u>			ļ			ļ	
-1	þ	Net inv	estment inco	ome (if negative, en	ter -0-)			2,	576					· · · · · · · · · · · · · · · · · · ·

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SCANNED JUN 1 3 2003

c Adjusted net income (If negative, enter -0-)
For Paperwork Reduction Act Notice, see the instructions

Form 990-PF (2002)

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	163,219
2	Enter amount from Part I, line 27a	2	2,011,713
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,174,932
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II column (b), line 30	6	2,174,932

Form 990-PF (2002)

2,174,932

2,174,932

2,174,932

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Assets

Net

29

30

instructions)

the instructions)

Capital stock, trust principal, or current funds

Paid in or capital surplus or land bldg , and equipment fund

Total net assets or fund balances (see page 16 of the

Retained earnings, accumulated income endowment or other funds

Total liabilities and net assets/fund balances (see page 16 of

163.219

163,219

163,219

Part IV Capital Gain	s and Losses for Tax on Inv	estment Income	T 763			
(a) List an 2-story t	(b) How acquired P Purchase D Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)			
1a						
_b	······································					
C			<u> </u>			
_d	· · · · · · · · · · · · · · · · · · ·	· <u></u>			<u> </u>	
<u>e</u>	<u>, </u>		ļ	l		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini		
_a						
<u>b</u>			ļ			
<u>c</u>			ļ		_ 	
<u>d</u>						
e		<u> </u>				
Complete only for assets s	howing gain in column (h) and owi		9 1/	Gains (Col (h) ga		
(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	col	(k), but not less t Losses (from co		
<u>.a</u>			·	_		
b			<u> </u>			
С	<u></u> .					
<u>.d</u>			ļ			
_e						
2 Capital gain net income or	. / A A - 1 I 1	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2			
3 Net short-term capital gair	n or (loss) as defined in sections 12	22(5) and (6)			•	
If gain, also enter in Part I	, line 8, column (c) (see pages 12	and 17 of the instructions)				
If (loss), enter -0- in Part I,	line 8	J	3			
Part V Qualification U	nder Section 4940(e) for Redi	uced Tax on Net Investment Inc	come		•	
	leave this part blank or the section 4942 tax on the district on the district of the section 4940(e		base pen	od?	Yes 🗶 No	
	ount in each column for each year		efore mak	ing any entries	·	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (col. (b) divided by col. (c))			
2001	3,821	167,544			80594948	
2000	NONE	90,812			NONE	
1999	4,977	87,598		0 056	81636567	
1998	NONE	NONE			NONE	
1997				•		
2 Total of line 1, column (d)			2	0 079	62231515	
3 Average distribution ratio	for the 5-year base period - divide	the total on line 2 by 5, or by				
the number of years the f	3	0 019	90557879			
4 Enter the net value of nor	ncharitable-use assets for 2002 fro	m Part X, line 5	4		150,716	
5 Multiply line 4 by line 3		•	5		3,000	
6 Enter 1% of net investme	6		26			
7 Add lines 5 and 6 .			7		3,026	
	- · · · · · · · · · · · · · · · · · · ·					
If line 8 is equal to or greater than line 7 check the box in Part VI. line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 17						

41~1925897

Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ► N/A The books are in care of ► C/O TAX DEPARTMENT Located at ► 10350 BREN ROAD WEST, MINNETONKA MN ZIP+4 ► 55343-9014	Form	990 PF (2002) 41-1925897			Page 4
Dase of ruling letter (Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the	nstruc	tions	<u> </u>
b Domestic agginizations that most the section 430(c) recurrements in Part V, choice Inter > No. 21 and enter 154 of Part I, line 17 (c) (b) 2 Tax under scott on 911 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Subtile A (money lax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 5 A subtile A (money lax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 5 Credits Perprents 5 26 6 Credits Perprents 6 Credits Perprents 6 Credits Perprents 6 Credits Perprents 7 Tool credits and permants Add lines 6 the lough 64 6 Subtile A (money) for outcomes of the credit of the 164 of 1	1 a	Exempt operating foundations described in section 494C(d)(2), check here and enter "N/A" on line 1			
here X and errer 1% of Part I, Ine 27b 2 2 2 2 2 2 2 2 2		Date of ruling letter (attach copy of ruling letter if necessary - see instructions)			
All other domestic organizations enter 2% of line 27b Evering foreign organizations enter 4% of Part I, line 12, cot (b) 2 2 Tax under section 911 (domestic accions 4947(g)(1) trusts and travable foundations only Others exter 4-) 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Subtitle A (income) tax (domestic section 4947(g)(1) trusts and travable foundations only Others enter 4-) 5 Tax based on unwestment mome Guitrate fine 4 from line 3 if zero rises, enter 4-) 5 Cardida/Payments 2 26 Condida/Payments 2 28 Consequence of the section of the first of the section 4947(g)(1) trusts and travable foundations only Others enter 4-) 5 Exp. 2 26 Condida/Payments 2 28 Consequence of the section 4947(g)(1) trusts and travable foundations only Others enter 4-) 5 Condida/Payments 2 28 Consequence of the section 4947(g)(1) trusts and travable foundations only Others enter 4-) 5 Exp. 3 Consequence of the section 4947(g)(1) trusts and travable foundations only Others enter 4-) 5 Consequence of travable 4 t	Ь	Domestic organizations that meet the section 4940(e) requirements in Part V, check			26
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 40-) 2 Add lines 1 and 2 3 3 2.6 5 Subtilla A (income) fax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 40-) 5 Tax based on invariant income 30 bitract line 4 from line 3 if zero or less, enter 40- 5 Tax based on invariant income 30 bitract line 4 from line 3 if zero or less, enter 40- 5 Tax based on invariant income 30 bitract line 4 from line 3 if zero or less, enter 40- 5 Tax based on invariant income 30 bitract line 4 from line 3 if zero or less, enter 40- 5 Tax based on invariant income 30 bitract line 4 from line 3 if zero or less, enter 40- 5 Tax based on invariant income 30 bitract line 4 from line 3 if zero or less, enter 40- 6 Line and the 40 bitract line 4 from line 5 if zero or less, enter 40- 6 Line and the 40 bitract line 4 from line 5 if zero or less, enter 40- 6 Line and the 40 bitract line 4 from line 5 if zero or less, enter 40- 7 Total credits and payments Add lines 6 and 6 line from 18659 8 Line and 18 line 7 is line 18 bitract line 4 from line 5 if zero or line 18 line (Form 1865) 8 Line and 18 line 7 is line 18 line		here X and enter 1% of Part I, line 27b			
3 26 Subtilité (norme) fair (formestic section 4847a)(1) funts and tarable foundations only Others enter -0-) 1 Tab based on investment income Subtract lino 4 from line 3 if zero oriess, enter -0- 1 Credit/Payments 2002 estimated tax payments and 2001 overpayment credited to 2002 2 Exempl foreign organizations - Lax withreld is source 1 Tay and with application for contention of time to life (Form 8858) 2 Exempl foreign organizations - Lax withreld is source 1 Tay and with application for contention of time to life (Form 8858) 3 Description of the content of time to life (Form 8858) 4 Exclusion withholding enreneusly withhold 5 Total credits and payments Add lines 6a through 64 5 Enter any penalty for underpayment of estimated tax Check here if if Form 2220 is attached 7 Tay of the content of the 10 to 10	С	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
Subtile A, (Income) tax (domestic section 4947(s)(1) trusts and taxable foundations only. Others enter-0- 5 2.6	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	3	Add lines 1 and 2			26
5	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		1	ONE
a 2002 estimated tax polyments and 2001 overpayment credited to 2002 be Exempt foreign organizations - Italy withhelds of source to the (Form 8868)	5				26
a 2002 estimated tax payments and 2001 overpayment credited to 2002 b Exempt Foregon organizations. Law withheld at source c Tax paid with application for extension of time to file (Ferm 8868) d Backup withhelding erreneously withheld 7 Total credits and payments. Add lines 6s through 68 Effect any persentity for underspayment of estimated tax Check here	6	Credits/Payments			
c Tar paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	а	2002 estimated tax payments and 2001 overpayment credited to 2002 6a 9			>
d Backup withholding erronepusly withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments for underpayment of estimated tax. Check here is If Form 2220 is attached 8	ь	Exempt foreign organizations - tax withheld at source 6b NONE			
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	С	· · · · · · · · · · · · · · · · · · ·			
8 Enter any penalty for underpayments Add lines Sa through Edd Enter any penalty for underpayment of estimated tax Check here	d				
Enter any penalty for underpayment of estimated tax Check here					9
17 Tax due If the total of hines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaud 11 Enter the amount of line 10 to be Credited to 2003 estimated tax ▶ Refunded ▶ 11 12 Fart VIIAS Statements Regarding Activities 1 a During the tax year, did the organization attempt to influence any national, stale, or local legislation or did it participate or intervene in any policial campaign? 1 a During the tax year, did the organization attempt to influence any national, stale, or local legislation or did it participate or intervene in any policial campaign? 1 a During the tax year, did the organization attempt to influence any national, stale, or local legislation or did it participate or intervene in any policial campaign? 1 a During the tax year, did the organization than stale than the activities and copies of any materials published or distributed by the organization in connection with the activities and copies of any materials published or distributed by the organization in connection with the activities 1 b X X If the answer is "ves" to 1 at or 10, attach a defailed description of the activities 2 c Did the organization file Form 1120-POL for this year? 3 c Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ (2) On organization managers ▶ \$ (2) On organization managers ▶ \$ (3) On the organization managers ▶ \$ (3) On the organization managers ▶ \$ (4) On a possibility of the organization manager in \$ (4) On the organization of the activities that have not previously reported to the IRS? 1 d Yes, "faite a tax cetur on Form 990-T for this year? 2 d A Did the organization organization of the activities and provided that year? 3 d A Did the organizatio	8	Enter any penalty for underpayment of estimated tax. Check here 1 1 Form 2220 is attached 8			<u>-</u>
10 Overpayment If Ind 7 is more than the total of lines 5 and 8, enter the amount overpand 11 Enter the amount of line 10 to be. Credited to 2003 estimated tax ▶ Refunded ▶ 11 Part VIISA Statements Regarding Activities	9				17
The first the amount of fine 10 fine 10 fine 10 fine 4 control fine 10 fine 10 fine 10 fine 4 control fine 10 fine 10 fine 10 fine 4 control fine 10 fine 1	10	[=·]			
1 a During the tax year, did the organization attempt to influence any national, state, or local legislation or did 1 that participate or intervene in any political campaign? 2 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 18 of the instructions for definition)? 3 if the answer is "yes" to 1 a or 10, alfach a detailed description of the activities and copies of any materials 3 published or distributed by the organization in connection with the activities and copies of any materials 4 published or distributed by the organization of the forth syear? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 4 (1) On the organization ≥ \$ (2) On organization managers ≥ \$ 5 (2) On organization managers ≥ \$ 6 Enter the remiburement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ≥ \$ 7 if "Yes," alfach a detailed description of the activities 9 that she organization made any changes, not proviously peptided to the IRS? 10 if "Yes," alfach a detailed description of the activities 9 that she organization have unrelated business gross income of \$1,000 or more during the year? 9 that she organization have unrelated business gross income of \$1,000 or more during the year? 9 that control is a facility of the changes of incorporation, or bylaws, or other similar instruments? If Yes, "alfach a conformed copy of the changes 10 that control that control to the tax return on Form \$90-T for this year? 11 that control that the poverning instrument or a system of the poverning instrument or a systate legislation that effectively amends the poverning instrument so that no mandatory directions that control that the floatively amends the poverning instrument so that no mandatory directions that control with the state law remain in the governing instrument or a systate legislation that effectively amends the poverning instrument or a systate legislation have at least					
the participate or intervene in any political campaign? In the enswer is "Yes" to 1 at or 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities and copies of any materials published or distributed by the organization in connection with the activities and copies of any materials In published or distributed by the organization or connection with the activities and copies of any materials In published or distributed by the organization or connection with the activities and copies of any materials In published or distributed by the organization or connection with the activities and copies of any materials In the enswer is "Yes" to 1 or 1 b, attach a detailed description of the activities (section 4955) imposed during the year In the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization engaged in any activities that have not prevously been reported to the IRS? If "Yes," tatch a detailed description of the activities If "Yes," tatch a detailed description of the activities If "Yes," tatch a detailed description of the activities If "Yes," tatch a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed description of the activities If "Yes," attach a detailed active or provide activities and activities	_				
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b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 18 of the instructions for definition? ### If the answer is "Yes" to 1 or 10, a fatch a detailed description of the activities and copies of any materials ### published or distributed by the organization in connection with the activities ### Cold the organization file Form 1120-POL for this year? ### Chief the amount (if any) of tax on political expenditures (section 4955) imposed during the year ### (1) On the organization in Form 1120-POL for this year? ### Chief the amount (if any) of tax on political expenditures (section 4955) imposed during the year ### (1) On the organization in Political expenditures (section 4955) imposed during the year ### (1) On the organization in Political expenditures (section 4955) imposed during the year ### (1) On the organization in Political expenditures (section 4955) imposed during the year ### (1) On the organization plants of the activities and current political expenditure tax imposed ### on organization angers			1a		
18 of the instructions for definition)?	ь				
## the answer is "Yes" to 1a or 1b, ettach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities Did the organization of Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ➤ \$ (2) On organization managers ➤ \$ Enter the embrusement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ➤ \$ 1 Has the organization engaged in any activities that have not previously been reported to the IRS? 2 Has the organization and description of the activities 3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, enticles of incorporation, or bylaws, or other similar instruments? If Yes, "attach a conformed copy of the changes 3 3	_		1ъ		x
published or distributed by the organization in connection with the activities c Did the organization 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 organization		·		· ·	7
c Did the organization 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 organization by \$ (2) On organization managers ▶ \$ e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ 1 Has the organization managers ▶ \$ 2 Has the organization made any activities that have not previously been reported to the IRS? 3 Has the organization 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 If Yes, *has it filed a tax return on Form 990-T for this year? 4 Did the organization have unrelated business gross income of \$1,000 or more during the year? 5 If Yes, *has it filed a tax return on Form 990-T for this year? 5 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 8 By language in the governing instrument or 9 By state legislation that effectively amends the governing instrument's that conflict with the state law remain in the governing instrument's that conflict with the state law remain in the governing instrument's that conflict with the state law remain in the governing instrument's that conflict with the state law remain in the governing instrument's that conflict with the state law remain in the governing instrument's that conflict with the state is a required by General Instruction G7 If *No, *attach explanation a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ MINNESOYA. b If the answer is "Yes," to line 7, has the organization flumished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G7 If *No, *attach explanation* 1 b to do any perso					
d Enler the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ▶ \$ (2) On organization managers ▶ \$ Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization engaged in any activities that have not previously been reported to the IRS? Has the organization engaged in any activities that have not previously been reported to the IRS? Has the organization 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 1 Au Did the organization have unrelated business gross income of \$1,000 or more during the year? 2 If Yes, "attach the state in a verturn on Form 990-T for this year? 3 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 4 If Yes, "attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By shale legislation that effectively amends the governing instrument? Did the organization have at least \$5,000 in assets at any time during the year? If Yes, "complete Part II, col. (c) and Part XV Did the organization have at least \$5,000 in assets at any time during the year? If Yes, "complete Part II, col. (c) and Part XV Did the organization have at least \$5,000 in assets at any time during the year? If Yes, "complete Part II, col. (c) and Part XV Did the organization have at least \$5,000 in assets at any time during the year? If Yes, "complete Part II, col. (c) and Part XV The same is Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Altorrey General (or designate) of each state as required by General Instruction G? If Yes, "attach a schedule Issing their names and addi ECPMT 10 By the organization colliming status as a private operating foundation within the meaning of s	c		1c		x
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12 The books are in care of ► C/O TAX DEPARTMENT Located at ► 10350 BREN ROAD WEST, MINNETONKA MN 13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	_ x _	<u> </u>
12 The books are in care of ► C/O TAX DEPARTMENT Located at ► 10350 BREN ROAD WEST, MINNETONKA MN 13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		Web site address ▶N/A			
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	12	The books are in care of ▶ C/O_TAX_DEPARTMENT Telephone no ▶612-656-46			
		Located at ▶ 10350 BREN ROAD WEST, MINNETONKA MN ZIP+4 ▶ 55343-9014	<u></u>		
and enter the amount of tax-exempt interest received or accrued during the year	13)	- [
		and enter the amount of tax-exempt interest received or accrued during the year.			

Forn	n 990-PF (2002)	41-1925897			Р	age 5
Pai	t VII-B Statements Regarding Activities for Which F	orm 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless a	n exception applies			Yes	No
1 a	During the year did the organization (either directly or indirectly)	· · · · · ·				
	(1) Engage in the sale or exchange, or leasing of property with a disgr	ialified person?	s X No	100	1	١.
	(2) Borrow money from, lend money to, or otherwise extend credit to	(or accept it from)				-
	a disqualified person?	` Ye	s X No	1]	
	(3) Furnish goods, services, or facilities to (or accept them from) a dis-	qualified person?	s X No	 .		-
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqu) ,,	s X No	ŀ		Į
	(5) Transfer any income or assets to a disqualified person (or make an	y of either available			Ì	ŀ
	for the benefit or use of a disqualified person)?	Ye	s X No	İ		<u> </u>
	(6) Agree to pay money or property to a government official? (Excepti	on Check "No"				
	if the organization agreed to make a grant to or to employ the offi	cial for a period				
	after termination of government service, if terminating within 90 d	ays)Ye	s X No		ŀ	
b	If any answer is "Yes' to 1a(1)-(6), did any of the acts fail to qualify un	der the exceptions described in Regulation	s		ŀ	
	section 53 4941(d)-3 or in a current notice regarding disaster assistar	ice (see page 19 of the instructions)?	_	1b	N/	A
	Organizations relying on a current notice regarding disaster assistance	check here .	▶			}
С	Did the organization engage in a prior year in any of the acts describe	ed in 1a, other than excepted acts,			İ	
	that were not corrected before the first day of the tax year beginning if	1 2002?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply f	or years the organization was a private				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2002, did the organization have any undistribut	•				
	and 6e, Part XIII) for tax year(s) beginning before 2002?	Ye	: <u>х</u> Nо			
	If 'Yes, list the years			1	1	1
ь	Are there any years listed in 2a for which the organization is not apply	ng the provisions of section 4942(a)(2)		Ì		
	(relating to incorrect valuation of assets) to the year's undistributed in			١	1	ļ <u></u>
	to all years listed, answer "No" and attach statement - see page 19 of	, and the second		2 b		X
C	If the provisions of section 4942(a)(2) are being applied to any of the y	• •				!
	Did the annual bold annual beautiful and a surface to make the					
3 a	Did the organization hold more than a 2% direct or indirect interest in	Yes	. No			[
	enterprise at any time during the year? If "Yes," did it have excess business holdings in 2002 as a result of (1)	<u>—</u>				
Ь	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year	· · ·		1	1	1
	by the Commissioner under section 4943(c)(7)) to dispose of holding	• • • • • • • • • • • • • • • • • • • •		ł	1 :	
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use So					
	if the organization had excess business holdings in 2002)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3 Б		x
4 a	Did the organization invest during the year any amount in a manner t	hat would leopardize its charitable purposes	7	4a		x
ь	Did the organization make any investment in a prior year (but after D			[
	purpose that had not been removed from jeopardy before the first da			4 b		х
5 a	During the year did the organization pay or incur any amount to					
	(1) Carry on propaganda, or otherwise attempt to influence legislation	(section 4945(e))?	X No			
	(2) Influence the outcome of any specific public election (see section	4955), or to carry			-	
	on, directly or indirectly, any voter registration drive?	Ye:	─			
	(3) Provide a grant to an individual for travel, study, or other similar pur	•	X No	}		
	(4) Provide a grant to an organization other than a charitable, etc., organization		<u></u>	}		
	in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	Yes	X No			
	(5) Provide for any purpose other than religious, charitable, scientific,	· —	[]			!
	educational purposes, or for the prevention of cruelty to children or		X No			
ь	If any answer is "Yes' to 5a(1)-(5), did any of the transactions fail to qu	· ·		 		_
	Regulations section 53 4945 or in a current notice regarding disaster		, -	5 b	N/	<u> </u>
	Organizations relying on a current notice regarding disaster assistance		· [_]			
С	If the answer is "Yes" to question 5a(4), does the organization claim e	xemption from the	No.			
	tax because it maintained expenditure responsibility for the grant?					
e -	If "Yes," attach the statement required by Regulations section 53 4945-					,
υa	Did the organization during the year, receive any funds, directly or inc premiums on a personal benefit contract?	rectly, to pay	X No			
b	Did the organization, during the year, pay premiums, directly or indire		<u></u>	6 b	<u> </u>	x
	If you answered "Yes" to 6b, also file Form 8870					

Form 990-PF (2002)

E6E061 2P7F 05/01/2003 14 52 52

Part VIII Information About Officers, Directors, T	rustees, Foundatio	on Managers, Highly	/ Paid Employees, an	d Contractors
1 List all officers, directors, trustees, foundation n		compensation (see		uctions)
(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
SEE STATEMENT 11	 	-0-	-0-	
	-			
	-			
	1			
2 Compensation of five highest-paid employees (of If none, enter "NONE"	her than those inc	luded on line 1 - se	e page 20 of the ins	ructions)
	(b) Title and average		(d) Contributions to	(e) Expense account
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	other allowances
NONE				
	-			
	1			
	-			
Total number of other employees paid over \$50,000	.i		· · · · · · · · · · · · · · · · · · ·	▶ NONE
3 Five highest-paid independent contractors for pro	ofessional service	s - (see page 20 of	the instructions) if n	
"NONE "				
(a) Name and address of each person paid more t	han \$50,000	(ь) Тур	e of service	(c) Compensation
NONE				
NONE				
		<u> </u>		- 1
Total number of others receiving over \$50,000 for profe	ssional services			► NONE
Part IX-A Summary of Direct Charitable Activitie	es			
List the foundation's four largest direct charitable activities during the to of organizations and other beneficiaries served, conferences convened, in	ax year Include relevant seearch papers produced	statistical information such	as the number	Expenses
1				
NONE				
2		- 		
		- 		
3				
				<u>.</u>
⁴				
				
				Form 990-PF (2002)

Form 990-PF (2002) 41-1925897 Part IX-B Summary of Program-Related Investments (see page 21 of the instructions)	Page 7
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	/	Amount
1 NONE		
2		
All other program-related investments. See page 21 of the instructions		
NONE		
Total Add lines 1 through 3		
Part X Minimum Investment Return (All domestic foundations must complete this par	t Foreign	n foundations.
see page 21 of the instructions)	t i oloigi	, (00)(00)(0)
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	65,736
b Average of monthly cash balances	1 b	87,275
c Fair market value of all other assets (see page 22 of the instructions)	1 c	NONE
d Total (add lines 1a, b, and c)	1d	153,011
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	1.1	
Acquisition indebtedness applicable to line 1 assets	2	NONE
Subtract line 2 from line 1d	3	153,011
Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 22	1,	
of the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,295
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 6 Minimum investment return. Enter 5% of line 5.	6	150,716 7,536
Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5)		
foundations and certain foreign organizations check here and do not complete t	his part)	ordania.
1 Minimum investment return from Part X, line 6 .	1	7,536
2 a Tax on investment income for 2002 from Part VI, line 5 2a 26		
b Income tax for 2002 (This does not include the tax from Part VI)]	
c Add lines 2a and 2b	2 c	26
Distributable amount before adjustments. Subtract line 2c from line 1	3	7,510
a Recoveries of amounts treated as qualifying distributions 4a NONE	<u>: </u>	
b Income distributions from section 4947(a)(2) trusts	↓ .	
c Add lines 4a and 4b	4c	NONE
5 Add lines 3 and 4c	5	7,510
Deduction from distributable amount (see page 23 of the instructions)	7	NONE 7 510
Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7,510
Part XII Qualifying Distributions (see page 23 of the instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	· -··	
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	8,400
b Program-related investments - Total from Part IX-B	1 b	NONE
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
purposes	2	NONE_
Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	NONE
b Cash distribution test (attach the required schedule)	3 b	NONE
Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,400
Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment		
income Enter 1% of Part I, line 27b (see page 24 of the instructions)	6	26
Adjusted qualifying distributions Subtract line 5 from line 4		8,374
Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when qualifies for the section 4940(e) reduction of tax in those years	ieuiei iile K	oundation.

Form 990-PF (2002)

Part XIII	Undistributed Income	(see page 24 of the instructions)
THE STATE OF THE S	Oligibal parea moonie	oos page E i oi ale illea acasie,

		<u> </u>				
			(a)	(b)	(c)	(d)
1	Distributable amount for 3	2002 from Part XI,	Corpus	Years prior to 2001	2001	2002
	line 7	Γ				7,510
2	Undistributed income, If any	as of the end of 2001				
a	Enter amount for 2001 on				8,343	
	Total for prior years	·		NONE		
٦ -	Excess distributions carry					, , ,
	From 1997	NONE		,		
-	From 1998	NONE				
	From 1999	NONE				
	From 2000	NONE				
	–	NONE				
	From 2001		NONE			
ſ	Total of lines 3a through 6	· F	NONE			
4	Qualifying distributions for					
	XII, line 4 ▶ \$				2 242	
а	Applied to 2001, but not r	more than line 2a			8,343	······
b	Applied to undistributed in					
	(Election required - see page	24 of the instructions)		NONE		
С	Treated as distributions o			:		
	required - see page 24 of	the instructions)	NONE			
d	Applied to 2002 distributa	able amount				57
e	Remaining amount distrib		NONE			
5	Excess distributions carry (If an amount appears in co		NONE			NONE
	same amount must be sho					
6	Enter the net total of					
	indicated below]	
а	Corpus Add lines 3f, 4c,	and 4e Subtract line 5	NONE			·········
ь	Prior years' undistributed	income Subtract				
-	line 4b from line 2b			NONE		
c	Enter the amount of prior				İ	
	income for which a notice been issued, or on which				Ì	
	tax has been previously as			NONE		
ч	Subtract line 6c from line	6b Taxable				
_	amount - see page 24 of t			NONE		
e	Undistributed income for 200					
	4a from line 2a Taxable amou 24 of the instructions	uni - see page				, , ,,
	11-4-4-4-4	2002 Subtract				
t	Undistributed income for lines 4d and 5 from line 1		,			~
	be distributed in 2003	, in a since it in the since it is a since i				7,453
7	Amounts treated as distri-					
	corpus to satisfy requirem					
	section 170(b)(1)(E) or 49 24 of the instructions)	942(g)(3) (see page	NONE			
В	Excess distributions carry	over from 1997				
	not applied on line 5 or line of the instructions)	ne 7 (see pagé 25	NONE			
9	Excess distributions car	ryover to 2003				,
-	Subtract lines 7 and 8 fro	-	NONE	<u> </u>		
0	Analysis of line 9					
- 2	Excess from 1998	NONE				,
	Excess from 1999	NONE				
	Excess from 2000	NONE				
	Excess from 2001	NONE				
	Excess from 2002	NONE			j	
_	ZADOGO HOM EGGE	1,0112	I			Farm 990-PF (2002)

Pa	irt XIV Private Oper	rating Foundations	(see page 25 of the	instructions and Pa	art VII-A, question 9)	NOT APPLICABLE			
1 a	If the foundation has rec								
	foundation, and the ruling				P				
Ь	Check box to indicate wh		ether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)						
2 a	Enter the lesser of the	Tax year	41,0004	Prior 3 years	(4) 1000	/a\ T at-1			
	adjusted net income from Part I or the minimum	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total			
	investment return from Part								
	X for each year listed				 				
b	85% of line 2a .								
С	Qualifying distributions from Part XII line 4 for each year listed								
ď	Amounts included in line 2c not		 	<u> </u>					
	used directly for active conduct of exempt activities	<u> </u>							
e	Qualifying distributions made								
	directly for active conduct of exempt activities. Subtract								
3	line 2d from line 2c Complete 3a ib or c for the	<u> </u>			<u> </u>				
•	alternative test relied upon								
а	"Assets" alternative test - enter								
	(1) Value of all assets (2) Value of assets qualifying								
	under section								
b	4942(j)(3)(8)(l) "Endowment" alternative test								
	Enter 2/3 of minimum investment return shown in								
	Part X line 6 for each year listed				_				
С	*Support* alternative test enter								
	(1) Yotal support other than								
	gross investment income (interest dividends rents								
	payments on securities								
	ioans (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)(lii)			ļ					
	(3) Largest amount of support from an exempt								
	organization		 			<u> </u>			
Pa	(4) Gross Investment Income ort XV Supplement	ary Information (C	omplete this part i	only if the organizat	tion had \$5,000 or m	ore in			
-	assets at an	y time during the	year - see page 25 c	of the instructions)					
1	Information Regarding	g Foundation Manage	rs			_			
а	List any managers of the	foundation who have co	ontributed more than 2%	of the total contributions	s received by the foundatio	п			
	before the close of any ta	ax year (but only if they l	have contributed more th	an \$5,000) (See section :	507(d)(2))				
	AMY R GOI	DMAN				• •			
									
b	List any managers of the				ually large portion of the				
	ownership of a partnersh	ip or other entity) of whi	ch the foundation has a	10% or greater interest					
<u></u>	N/A Information Regarding	a Contribution Grant	Gift Loan Scholars	hin etc Programs		· ······			
2					does not accept unsolicited re	quaete for funde			
	Check here X if the								
	The name, address, and					113 £ 0, 0, 0, 010 0			
ч	N/A	terepriorio riginadi or in	o person to minim applied						
b	The form in which applica	ations should be submit	ted and information and	materials they should incl	ude				
	N/A								
		<u></u>							
С	Any submission deadlines	<u> </u>							
	N/A								
	A		hu anganhiasi sass	eharitable holds kinds of	institutions or other				
a	Any restrictions or limitat	ions on awards, such as	s by geographical areas,	chargable neigs, kinds of	manunons, or other				
	factors N/A								

Part XV Supplementary Information	(continued)	16 -		
3 Grants and Contributions Paid Durin	ng the Year or Appro		uture 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)	or substantial contributor	recipient	ÇON(INDUNION	
a Pald during the year		1		
SEE STATEMENT 12		i		
		1		
		¦		
		:		
		<u> </u>		
		1	<u> </u>	0.400
Total .	1	-	▶ 3a	8,400
b Approved for future payment				
		{		
		ļ		
		! 		1
				1
	1			
				1
Total			▶ 3b	

Form de	0-PF (2002)			41-	1923697	Page 11
	(VI-A Analysis of Income-Pro	ducina A	ctivities			1 age 11
	oss amounts unless otherwise indicated		ated business income	Excluded by	y section 512, 513, or 514	(e)
_		(a) Business	(b)	(c) Exclusion	(d)	(e) Related or exempt function income (See page 26 of the instructions)
-	ram service revenue	code	Amount	code	Amount	the instructions)
а.						
b		 				
C				<u> </u>		
d e						
f				 -		
	Fees and contracts from government agencies					
-	bership dues and assessments					
	est on savings and temporary cash investments			14	1,319	
	lends and interest from securities			14	1,814	
5 Net	rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6 Netr	ental income or (loss) from personal property					
7 Othe	er investment income					
8 Gain	or (loss) from sales of assets other than inventory			ļ <u></u>		
9 Net	income or (loss) from special events					
10 Gros	s profit or (loss) from sales of inventory					
11 Othe	er revenue a					
b						
С				ļ <u></u>		
d				_		
e		-	<u> </u>	- 	2 - 2 - 2	
	otal Add columns (b), (d), and (e)		<u> </u>	1	3,133	2 122
	I Add line 12, columns (b), (d), and (e)				13	3,133
	rksheet in line 13 instructions on page 26 WI-B Relationship of Activities			of Evenn	t Durnosas	
Party	Explain below how each activity					shuted importantly to
Line No	the accomplishment of the org					
▼	page 26 of the instructions)	•				
						
				•		
						
		<u> </u>	. 			
	<u></u>					
			NOT APPLICABL	E	 .	
						
						
						
			•			
						
						
			··-			
	-		·····		· · · · · · · · · · · · · · · · · · ·	
						Form 990-PF (2002)

Form 99	90-PF ((2002)			41-1925897			ge 12
Part	XVII	Information I Exempt Orga		Transfers To and Trans	actions and Relationships Wi	th Nonch	arıt	able
1 [Old the			ge in any of the following with an	y other organization described in section		Yes	No
					7, relating to political organizations?	} }		
				noncharitable exempt organization				1
(1) Ca	sh				1a(1)		x
(2) Ot	her assets				1a(2)		X
ь (Other 1	Transactions						
,	-,	les of assets to a nonch	•	•		1b(1)		X
•		rchases of assets from				1b(2)		X
		ental of facilities, equipm		ets		1b(3)		X
•	•	embursement arrangeme	ents			1b(4) 1b(5)	-	x
•		ans or loan guarantees		. file during a plantations	•	1b(6)		x
		rformance of services of				1c		x
				other assets, or paid employees	mn (b) should always show the fair market	1_15_1		
,	/alue d	of the goods, other asse t value in any transactio	ts, or services g	given by the reporting organization	If the organization received less than fair value of the goods, other assets, or services			
	T	(b) Amount involved	(c) Name of	noncharitable exempt organization	(d) Description of transfers, transactions and	d sharing arran	gemei	nts
`` -		<u> </u>						
	-,	· <u>-</u>						
•						<u> </u>		
			<u> </u>		<u> </u>			
			·	<u> </u>	- 			
					·			
					-			
					· · · · · · · · · · · · · · · · · · ·			
			<u> </u>					
•	descri		the Code (other	ed with, or related to one or more r than section 501(c)(3)) or in section		Yes	s x	.] No
		(a) Name of organization		(b) Type of organization	(c) Description of re	lationship		
				<u> </u>	Label and a taken and a though	boot of my ka	awlad	
	pelief i	penalties of perjury I deci	are that I have e	not preparer (other than taxpayer or fidu	spanying schedules and statements and to the I crary) is based on all information of which preparer h	nas any knowled	dge	ge une
Sign Here	v .							
Sig	only	Preparer's signature						
S	Preparer Use Only	Firm s name (or yours if self-employed), addiess						
-		and ZIP code						

Schedule B

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

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545 0047

2002

Name of organization Employer identification number AMY R AND PHILIP S GOLDMAN FOUNDATION 41-1925897 Organization type (check one) Filers of Section Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General Rule and a Special Rule - see instructions) General Rule x For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II) Special Rules -For a section 501(c)(3) organization filing Forni 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable letc., purpose Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more ▶ \$ during the year) Caution Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form

For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ

Schedule B (Form 990, 990 EZ, or 990-PF) (2002)

990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization AMY R AND PHILIP'S GOLDMAN FOUNDATION

41-1925897

Part I	Contributors	(See Specific	Instructions)

	Contributors (Occ Opcomo mondono)		
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	SIEBEN FOUNDATION 10350 BREN ROAD WEST MINNETONKA, MN 55343		Person X Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)

n

Name of organization

AMY R AND PHILIP S GOLDMAN FOUNDATION

Employer identification number

41-1925897

Part II	Noncash Property (See Specific Instructions)		
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	14 2857% INTEREST IN ADLER FUNDS, LLC	-	
		2,043,082	12/31/2002
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
		- -	
(a) No from Part l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No from Part I	(b) Description of honcash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
		-	
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		·	_

AMY R. AND PHILIP S. GOLDMAN FOUNDATION

41-1925897

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

DIRECT PUBLIC

NAME AND ADDRESS DATE SUPPORT

SIEBEN FOUNDATION 10350 BREN ROAD WEST MINNETONKA, MN 55343

12/31/2002 2,043,082.

2,043,082.

TOTAL CONTRIBUTION AMOUNTS

FORM 990PF,	PART I -	INTEREST	ON	TEMPORARY	CASH	INVESTMENTS

		REVENUE	
		AND	NET
		EXPENSES	INVESTMENT
DESCRIPTION		PER BOOKS	INCOME
US BANK		1,291.	1,291.
MORGAN STANLEY		28.	28.
	TOTAL		
		1,319.	1,319.

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

		REVENUE	
		AND	NET
		EXPENSES	INVESTMENT
DESCRIPTION		PER BOOKS	INCOME
MORGAN STANLEY		1,814.	1,814.
	TOTAL	1,814.	1,814.

FORM 990PF, PART I - OTHE	R PROFESSIONAL FEES	
	DULTERALLE	

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MANAGEMENT FEE		500.	500.
	TOTALS	500.	500.

FORM 990PF, PART I - TAXES __________________

	TOTALS	25.	25.	
MINNESOTA FILING FEE		25.	. 25.	
DESCRIPTION		PER BOOKS	INCOME	
		EXPENSES	INVESTMENT	
		AND	NET	
		REVENUE		

FORM 990PF, PART I - OTHER EXPENSES

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
AMORTIZATION OF ORG COSTS	622	-
UNREAL. LOSS ON MARKETABLE S	EC 24,923	
BANK CHARGES	32	32.
	TOTALS 25,577	. 32.

AMY R. AND PHILIP S. GOLDMAN FOUNDATION

41-1925897

FORM 990PF, PART II - CORPORATE STOCK

	ENDING	ENDING
DESCRIPTION	BOOK VALUE	FMV
	•	
214 SH BRISTOL MYERS SQUIBB CO	4,954.	4,954.
41 SH CHEVRON CORP	2,726.	2,726.
857 SH GENERAL ELECTRIC CO	20,868.	20,868.
547 VERIZION COMMUNICATIONS	21,196.	21,196.
21 ZIMMER HOLDINGS, INC	872.	872.
TOTALS	50,616.	50,616.

VΜΔ	R	AND	PHTI.TP	S	COLDMAN	FOUNDATION	

41-1925897

FORM 990PF, PART II - OTHER INVESTMENTS

	ENDING	ENDING	
DESCRIPTION	BOOK VALUE	FMV	
ADLER FUNDS LLC	2,043,082.	2,043,082.	
TOTALS	2,043,082.	2,043,082.	

λMV	D	A NID	DHTITD	9	COLDMAN	FOUNDATION
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41-1925897

FORM	990PF,	PART	ΙΙ	-	OTHER	ASSETS

	ENDING
DESCRIPTION	BOOK VALUE
ORGANIZATION EXPENSES	3,108.
ACCUMULATED AMORTIZATION	-2,486.
TOTALS	622

AMY R. AND PHILIP S. GOLDMAN FOUNDATION

41-1925897

FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

DIRECT

PUBLIC

NAME AND ADDRESS

DATE

SUPPORT

SIEBEN FOUNDATION

12/31/2002

2,043,082.

10350 BREN ROAD WEST MINNETONKA, MN 55343

TOTAL CONTRIBUTION AMOUNTS

2,043,082.

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

TITLE AND TIME NAME AND ADDRESS DEVOTED TO POSITION

PHILIP S. GOLDMAN PRESIDENT 4702 YUMA STREET NW

WASHINGTON, DC 20016

WASHINGTON, DC 20016

AMY R. GOLDMAN SECRETARY/ 4702 YUMA STREET NW

GRAND TOTALS

41-1925897

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOLY TRINITY CATHOLIC CHURCY 3513 NORTH STREET NW WASHINGTON D C	TAX EXEMPT	GENERAL CHARITABLE TOTAL CONTRIBUTIONS PAID	8,400 8,400