

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED SEP 2 9 2010

OMB No 1545-0052

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

2008

Fo	or ča	lendar year 2008, o	or tax year begi	nning	12/	01 , 2008	, and endin	ng	11/30,2009
G	Che	ck all that apply	Initial retu	n	Final return	Amended	return	Address change	Name change
_		Name of four	ndation					A Employer identific	ation number
ι	Jse ti	ne IRS							
			UNDATION					22-2	663141
	Other			number	f mail is not delivered to stree	t address)	Room/suit		
	þſ	ınt					Ì	ļ	
_		ype. 545 CEDA	D LANE					1 () –
		JC01110	state, and ZIP co	de			l	C If exemption applicati	
"	istru	ctions.						pending, check here D 1 Foreign organization	.
		TEANECK.	NJ 07666					2 Foreign organizate	· · · · · · · · · · · · · · · · · · ·
н	Che			on 501	(c)(3) exempt private	foundation	***	85% test, check he	re and attach
Γ	_	ection 4947(a)(1) nor			Other taxable p		tion	computation	
Ť		market value of all			ounting method X C			E if private foundation under section 507(b)(
	of v	ear (from Part II, col			ther (specify)			F If the foundation is in	
	-		3,970.	(Part I,	column (d) must be or	n cash basis)		ſ	1)(8), check here
G	art	Analysis of Reve		es (The	() 5				(d) Disbursements
		total of amounts in co			(a) Revenue and expenses per	(b) Net inve		(c) Adjusted net	for charitable
		may not necessarily column (a) (see page			books		'	licome	purposes (cash basis only)
	1	Contributions, gifts, grants, e			90,000.				
	2	if the fo	oundation is not requ	ured to					
	3	Interest on savings and			9,308.		9,308.	9,308.	STMT 1
	4	Dividends and interes	st from securities		21,103.	2	1,103.	21,103.	STMT 2
	5 a	Gross rents			108,945.	10	8,945.	108,945.	
	b	Net rental income or (los	ss)62	<u>,878</u>	·				
<u>e</u>	6 a	Net gain or (loss) from s			8.				
ent	ь	Gross sales price for all assets on line 6a		<u>8</u>					
Revenue	7	Capital gain net inco	me (from Part IV, I	ine 2) .			8.		
	8	Net short-term capita	ılgaın						
	9	Income modifications	;		····				
	1 U a	Gross sales less returns and allowances · · · ·							
		Less Cost of goods sold				ļ			
	С	Gross profit or (loss)							
	11	Other income (attach				ļ		400.054	
_	12	Total. Add lines 1 thi			229,364.	13	9,364.	139,356.	
	13	Compensation of officer							
es	14	Other employee salar	-	• • • •		 			
ns.	15	Pension plans, emplo				<u> </u>			
Expense		,	وسيستست المستست المستس المستست المستس المستست المست المست المست المست المست المستست المستست المستست المستست المست المست المست المستس المستساد		100		108.	108.	NONE
Ü		Accounting fees (atta			108.	· 		100.	NONE
Ş	4.7	Other professionalite	es (attach_schedu			<u> </u>			
stra	17 18	Taxes (attach, schedule).	12010	181.	2,000.				
Ë	19		schedule) and de		13,383	1	3,383.	13,383.	
ᄪ	20	Occupancy .	scriedule) and de		10/300	`	37303.	23,000.	
Ā	21	Travel, conferences	GOEN TO			† - · · · - · · · · · · · · · · · · · · 			
and Administrative	22	Printing and publicat				Ì			
ğ	23	Other expenses (atta		 178	34,145.	3	4,145.	34,145.	
Operating	24	Total operating and	• • •		0.7,210	<u>_</u>			
per		Add lines 13 through			49,636.	4	7,636.	47,636.	NONE
õ	25	Contributions, gifts,			397,000				397,000.
	26	Total expenses and disbur	•		446,636	4	7.636.	47,636.	397,000.
_	27	Subtract line 26 from							
	a	Excess of revenue over exp	penses and disbursem	ents	-217,272.				
	ь	Net investment inco	me (ıf negatıve, eı	nter -0-)		9	1,728.		
	ہ ا	Adjusted net income	o (if nonative ente	r -O-\	l	1		91.720	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. **STMT 7 JSA 8E1410 1 000

Form 990-PF (2008)

Part IL	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	
	<u>' </u>	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bear	ing	1,609,018.	1,409,431.	1,409,431.
		cash investments			.,
	Accounts receivable 돈				
	Less allowance for dou	btful accounts ▶			
		btful accounts ▶			
		fficers, directors, trustees, and other			
	disqualified persons (atta	ich schedule) (see page 15 of the instructions)			
7	Other notes and loans r	eceivable (attach schedule)			
		btful accounts ▶		İ	
١ ـ		e			
		eferred charges			
		e government obligations (attach schedule)			
1		stock (attach schedule)			
		bonds (attach schedule)			
111	Investments - corporate Investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)	s, •			
		loans			
		ach schedule)	151,293.	157,405.	227,388.
14	Land, buildings, and	▶ 460.988.			
ĺ	Less accumulated deprecia	tion >246,721.	227,650.	214,267.	214,267.
15	(attach schedule) Other assets (describe	► STMT 10)	767,833.	772,884.	772,884.
1		pleted by all filers - see the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,270011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	•	age 1, item l)	2,755,794.	2,553,987.	2,623,970.
		accrued expenses	33,101.	48,566.	270207310.
1		i	307101.	10,000.	
1					
21		ors, trustees, and other disqualified persons			
20		· F			
21		ites payable (attach schedule)			
22	Other liabilities (describe	• ▶)			
23	Total liabilities (add line	es 17 through 22)	33,101.	48,566.	
+		low SFAS 117, check here ▶	33,101.		
		24 through 26 and lines 30 and 31.			
3 24	Unrestricted				
25	Temporarily restricted .				
26	Permanently restricted .				
2		not follow SFAS 117,	Ì		
24 25 26 26 27	check here and com	plete lines 27 through 31. ▶ 🗓			
27	Capital stock, trust prin	cipal, or current funds			
28	Paid-in or capital surplus, or	r land, bldg , and equipment fund			
28 29 30	Retained earnings, accumi	ulated income, endowment, or other funds	2,722,693.	2,505,421.	
30	Total net assets or fund	d balances (see page 17 of the			
	ınstructions)		2,722,693.	2,505,421.	
3 1	Total liabilities and net	assets/fund balances (see page 17			
	of the instructions)		2,755,794.	2,553,987.	
Part III	Analysis of Cha	anges in Net Assets or Fund E			
Total	net assets or fund ba	alances at beginning of year - Part II,	column (a), line 30 (must	agree with	
end-d	of-year figure reported	d on prior year's return)			2,722,693.
	amount from Part I,				-217,272.
		ed in line 2 (itemize)		3	
Add I					2,505,421.
		1 0 (1		• • • • • • • • • • • • • • • • • • • •	
Total	net assets or fund ba	line ∠ (itemize) ► lances at end of year (line 4 minus li	ne 5) - Part II, column (b).	line 30 6	2,505,421.
SA .		, ,			Form 990-PF (2008)

Part IV . Capital Gains	and Losses for Tax on Inve	estment Income	•	-	
	d describe the kind(s) of property sold (erick warehouse, or common stock, 200 s	-	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a SEE PART IV SCHE	OULE				
b					
<u>c</u>	<u> </u>			 	
<u>d</u>					
<u>e</u>		(a) Condination have	<u> </u>		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>					
<u>c</u>					
<u>d</u>					
Complete only for assets si	nowing gain in column (h) and own	ed by the foundation on 12/31/69	(1)	C (C-1 (h) -	
	(j) Adjusted basis	(k) Excess of col (i)		Gains (Col. (h) g (k), but not less t	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	•
_a					
_b					
<u>c</u>					
<u>d</u>			-		
<u>e</u>		gain, also enter in Part I, line 7			
2 Capital gain net income or		(loss), enter -0- in Part I, line 7	2		8.
3 Net short-term capital gain	or (loss) as defined in sections 12	,	-		
	line 8, column (c) (see pages 13 a				
If (loss), enter -0- in Part I, I	ine 8 <u></u>	<u> </u>	3		
Part V Qualification Un	der Section 4940(e) for Redu	iced Tax on Net Investment Inc	ome		
		utable amount of any year in the b Do not complete this part	ase perio	d? [Yes X No
		, see page 18 of the instructions be	efore mak	ing any entries	
(a) Base period years	(b)	(c)		(d) Distribution re	atio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		(col (b) divided by	
2007	12,200.	1,728,043.			0.007060
2006	482,995.	1,737,197.	<u> </u>		0.278031
2005	12,185.	471,941.			0.025819
2004	106,358.	457,712.	 		0.232369
2003	240,450.	1,483,927.			0.162036
2 Total of line 1, column (d)			2		0 705315
3 Average distribution ratio	for the 5-year base period - divide	the total on line 2 by 5, or by the	 		0.705315
•	dation has been in existence if less		3		0.141063
viamber or yours are round					0.141005
4 Enter the net value of non	charitable-use assets for 2008 fro	m Part X, line 5	4	1	,696,490.
5 Multiply line 4 by line 3			5	·	239,312.
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		917.
			7		240,229.
8 Enter qualifying distributio	ns from Part VII line /		8		397,000.
	reater than line 7, check the box	in Part VI, line 1b, and complet		art using a 1%	

Form	990-PF (2008)		Р	age 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	he ins	tructio	ons)
1 a	Exempt*operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		_	
	Date of ruling letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			917
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2			917
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			NON:
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			917
6	Credits/Payments		_	
а	2008 estimated tax payments and 2007 overpayment credited to 2008 6a 943.			
	Exempt foreign organizations-tax withheld at source 6b NONE			
	Tax paid with application for extension of time to file (Form 8868) 6c 1,000.		***	
	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		1.	943
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 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 overpaid		1.0	026
11	Enter the amount of line 10 to be Credited to 2009 estimated tax 1,026. Refunded 11			020
Par	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		Yes	No
	participate or intervene in any political campaign?	1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	<u> </u>		
_	of the instructions for definition)?	1ь		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
_	<u> </u>	1c		х
٦	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	''		
u	(1) On the foundation \$ (2) On foundation managers \$			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
c	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
2	If "Yes," attach a detailed description of the activities	┝┷┤		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		1	
J	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	Ì	х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			X
				<u>X</u>
- b	If "Yes," has it filed a tax return on Form 990-T for this year?			X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•		
_	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	1 1		
	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	Х	
в а	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) ► NJ,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		.,	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	1 1		

Form 990-PF (2008)

10

Х

names and addresses .

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

Form:	990-PF (2008)		í	Page 5
Par	t 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)(3)? If "Yes," attach schedule (see page 20 of the instructions)	11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u>X</u>	<u> </u>
	Website address ►N/A			
14	The books are in care of ▶ DAVID BROWN Telephone no ▶201-83	6-00	99	
	Located at ▶545 CEDAR LANE TEANECK, NJ ZIP+4 ▶ 07666			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	\cdot
	and enter the amount of tax-exempt interest received or accrued during the year			
Par	t 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.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(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)?		ļ	
	(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) Yes X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	ŇΛ	<u>A</u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		ł	
	were not corrected before the first day of the tax year beginning in 2008?	1 c	-	<u> </u>
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))			
а	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and		J	1
	6e, Part XIII) for tax year(s) beginning before 2008?			
	If "Yes," list the years		Ì	
þ	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 page 20 of the instructions)	2 b	 	<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>	ĺ	ĺ	[
3 a	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 2008 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	2	.,,	1
	foundation had excess business holdings in 2008)	3 b	N/	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X

Form **990-PF** (2008)

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 2008?

Form 990-PF (2008)				Daga 6
<u> </u>	or Which Form 4	720 May Be Regu	ired (continued)	Page 6
Part VII-B Statements Regarding Activities for During the year did the foundation pay or incur any amou (1) Carry on propaganda, or otherwise attempt to influent (2) Influence the outcome of any specific public election directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or oth (4) Provide a grant to an organization other than a charm section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable educational purposes, or for the prevention of cruelty bill fany answer is "Yes" to 5a(1)-(5), did any of the transaction of the prevention of the transaction of the prevention of the prevention of the transaction of the prevention of the transaction of the prevention of the prevention of the transaction of the prevention of	nt to ice legislation (section (see section 4955), c her similar purposes? table, etc., organizatio see page 22 of the ins ile, scientific, literary, c to children or animals	or to carry on, on described in structions)	Yes X No	
Regulations section 53 4945 or in a current notice regarding disast c. If the answer is "Yes" to question 5a(4), does the foundable because it maintained expenditure responsibility for the griff "Yes," attach the statement required by Regulations section 5a(4).	er assistance check h stion claim exemption (rant?	ere	> X	5b N/A
on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly you answered "Yes" to 6b, also file Form 8870 7 a At any time during the tax year, was the foundation a paid billy yes, did the foundation receive any proceeds or have a Part VIII Information About Officers, Directors and Contractors	rty to a prohibited tax any net income attribu	personal benefit contraction? shelter transaction? table to the transaction dation Managers,	Yes X No	6b X 7b X oyees,
1 List all officers, directors, trustees, foundation m	anagers and their (b) Title, and average	(c) Compensation	page 22 of the instr	uctions). (e) Expense account,
(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
		NONE	NONE	NONE
2 Compensation of five highest-paid employees (otler if none, enter "NONE."	ner than those inc	luaea on line 1 - se	e page 23 of the insi	ructions).
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
		<u> </u>		

Total number of other employees paid over \$50,000

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empland Contractors (continued)	oyees,
3 Five high	est-paid independent contractors for professional services (see page 23 of the instructions). If non-	e, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		
Total numbe	er of others receiving over \$50,000 for professional services	▶ NONE
Part IX-A	Summary of Direct Charitable Activities	<u> </u>
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number one and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/A		
_22-		,
		` <u> </u>
2		
		.
3		.
		.]
4		•
		•
Part IX-B	Summary of Program-Related Investments (see page 23 of the instructions)	····
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		-
		.]
All other prog	gram-related investments. See page 24 of the instructions	
3 NONE		
		·

Total. Add lines 1 through 3......

Form **990-PF** (2008)

Pa	art X Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	eign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	_ 1a	213,100.
b	Average of monthly cash balances	. 1b	1,509,225.
С	Fair market value of all other assets (see page 24 of the instructions)	. 1c	NONE
d	Total (add lines 1a, b, and c)	1 d	1,722,325.
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	1,722,325.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	. 4	25,835.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,696,490.
6	Minimum investment return. Enter 5% of line 5	. 6	84,825.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) pr foundations and certain foreign organizations check here ▶ and do not complete this	ivate operating s part)	
1	Minimum investment return from Part X, line 6	. 1	84,825.
2 a	Tax on investment income for 2008 from Part VI, line 5 2a 917		
b		7	
С		2c	917.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	83,908.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 - 1	83,908.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	. 7	83,908.
		•	
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	. 1a	397,000.
b	Program-related investments - total from Part IX-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	. 3a	NONE
b		3 b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	397,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	1 1	917.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		396,083.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	whether the	

Form **990-PF** (2008)

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
	•	(a)	(b)	(c)	(d)
1	Distributable amount for 2008 from Part XI,	Corpus	Years prior to 2007	2007	2008
	line 7 , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	<u></u>		83,908.
2	Undistributed income, if any, as of the end of 2007				
а	Enter amount for 2007 only				
b	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2008				
	From 2003				
b	From 2004				
c	From 2005 NONE				
d	From 2006		,	•	
	From 2007 NONE				
f	Total of lines 3a through e	651,657.		18 1 88	
4	, ,				
	line 4 ▶ \$397,000.				
а	Applied to 2007, but not more than line 2a				
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)				
	Applied to 2008 distributable amount				83,908.
	Remaining amount distributed out of corpus	313,092.			
5	Excess distributions carryover applied to 2008 (If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	064 740			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	964,749.			
b	Prior years' undistributed income Subtract				
- · · c	line 4b from line 2b 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				
a	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
е	Undistributed income for 2007 Subtract line				
	4a from line 2a Taxable amount - see page 27 of the instructions				
f	Undistributed income for 2008 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2009				
7					
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2003 not				
	applied on line 5 or line 7 (see page 27 of the instructions)	167,700.			
9	Excess distributions carryover to 2009.				
	Subtract lines 7 and 8 from line 6a	797,049.			
10	Analysis of line 9.				_
а	Excess from 2004 85,012.				
	Excess from 2005 NONE				
	Excess from 2006 398, 945.				
	Excess from 2007 NONE				
е	Excess from 2008 313, 092.				

	If the foundation has) NOT APPLICABLE
	foundation, and the ruling	-		•	■	
b	Check box to indicate wh	•	· ·		1 4942	(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment return from Part X for each	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) rotal
ь	year listed					
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					
	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i)			3		
b	"Endowment" alternative test- enter 2/3 of minimum invest- ment return shown in Part X, line 6 for each year listed					
С	"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)					
	public and 5 or more exempt organizations as provided in section 4942 ()(X3)(B)(iii)					
	(3) Largest amount of support from an exempt organization			-		
Pa	(4) Gross investment income . ort XV Supplement		omplete this part of e 27 of the instruction		on had \$5,000 or m	ore in assets at any
	Information Regarding					
а	List any managers of before the close of any	the foundation who I	nave contributed mor			
_	SEE STATEN		4004	<u> </u>		l. I
b	List any managers of ownership of a partner					ly large portion of the
	N/A Information Regardin	a Contribution Con-	Giff Loon Cabalana	nin etc. Brog		
2		-				
	unsolicited requests f organizations under ot	or funds If the foun	idation makes gifts, g	grants, etc (see pag	table organizations e 28 of the instruct	and does not accept ions) to individuals or
а	The name, address, a	nd telephone number	of the person to who	n applications should t	pe addressed	
b	The form in which app	lications should be su	bmitted and informati	on and materials they	should include	
	Any submission deadli	nes				
d	Any restrictions or li factors	mitations on awards	s, such as by geogra	aphical areas, charit	able fields, kınds of	institutions, or other

Form 990-PF (2008)		<u> </u>		Page 1 1
Part XV . Supplementary Information (c	ontinued)			
3 Grants and Contributions Paid Duri	ng the Year or Appro			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid duning the year				
SEE STATEMENT 12		}		
		1		
		1		
	 	<u></u>	▶ 3a	397,000.
b Approved for future payment				
		1	> 3b	
Total			▶ 3h	I

Part XVI-	A Analysis of Income-Produ	cing Activ	vities			
Enter gross a	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
• 1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
a						
ь					_	
c						
d						
е						
f						
g Fees	and contracts from government agencies					
2 Members	hip dues and assessments					
	n savings and temporary cash investments			14	9,308.	
4 Dividends	s and interest from securities			14	23,764.	
	Il income or (loss) from real estate					
	-financed property			-		
	debt-financed property			17	62,879.	
	income or (loss) from personal property .			 		
7 Other inv	restment income			18	8.	
	oss) from sales of assets other than inventory					
	ne or (loss) from special events			 		
•	ofit or (loss) from sales of inventory					
	enue a		<u> </u>			
ь						
						
d						
e						
3 Total. Ad See worksh	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Polations in of Activities	to verify calci	ulations)			95,959
3 Total. Ad See worksh	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activity	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	xempt Purp	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E	ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly
3 Total. Ad See worksh Part XVI- Line No.	d line 12, columns (b), (d), and (e) eet in line 13 instructions on page 28 to Relationship of Activities Explain below how each activities accomplishment of the fo	to the Ac	ulations) complishment of E. ch income is reporte exempt purposes (ed in column other than b	oses (e) of Part XVI-A cont	tributed importantly

orm 9	90-PF									ge 13
Par	t XVII	Information F Exempt Orga		Transfers To	and Transa	ctions	and Relationships With	Nonc	harit	able
1	Did th	e organization directly o	r indirectly eng	age in any of the	e following with	any other	r organization described in section	·	Yes	No
	`501(c)	of the Code (other than	section 501(c)(3	3) organizations) oi	r in section 527, i	relating to	political organizations?			
а	Transf	fers from the reporting fo	oundation to a n	oncharitable exem	pt organization of				1	
	(1) Ca	ash						. 1a(1)	ļ	<u> </u>
	(2) 01	ther assets						. 1a(2)	<u> </u>	X
b	Other	transactions								
	(1) Sa	les of assets to a nonch	arıtable exempt (organization				. 15(1)		X
	(2) Pu	irchases of assets from	a noncharitable (exempt organization	n			. 1b(2)	<u> </u>	<u>x</u> _
	(3) Re	ental of facilities, equipmo	ent, or other asse	ets		<i>.</i>		. 1b(3)	<u> </u>	X
	(4) Re	eimbursement arrangeme	nts , , , , , ,					. 1b(4)	ļ	<u>X</u>
	(5) Lo	ans or loan guarantees						. 1b(5)	<u> </u>	<u>X</u> _
	(6) Pe	erformance of services o	r membership or	fundraising solicita	ations			. 1b(6)		X
С	Sharın	ng of facilities, equipmen	t, mailing lists, o	ther assets, or paid	d employees			. 1c		X
d	If the	answer to any of the ab	ove is "Yes," co	mplete the follow	ing schedule Co	lumn (b) s	should always show the fair marke	t value c	of the	joods,
	other	assets, or services given	by the reportir	ng foundation If t	the foundation re	ceived les	ss than fair market value in any tr	ansactio	n or s	haring
	arrang	jement, show in column (d) the value of th	ne goods, other as	sets, or services r	eceived				
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable exemp	ot organization	(d) Des	scription of transfers, transactions, and s	iaring arra	angeme	nts
		N/A				N/A				
					<u> </u>					
	_									
					-					
										
				 						
			·							
2 a	is the	foundation directly or	indirectly affilia	ated with or rela	ted to one or i	more tax-	exempt organizations described in			
		n 501(c) of the Code (oth	•					$\overline{}$	es X] No
h		s," complete the following		301(0)(3)) 01 111 30	C. C			٠. ب	03 <u>r</u>	J 110
	11 163	(a) Name of organization		(b) Type	e of organization		(c) Description of relation	enship		
		(a) Harrie or organization	<u> </u>	(0) 1)	c or organization		(a) Becomplian of relation			
				 						
				 				——		
$\overline{}$	- المصال	nonelline of - Nonelline	un that I be -		unaludina a	m, n n	udulos and statements and a district	of	n al - 1	
	onaer belief,	penames of perjury, 1-decia it is true, correct, and confi	ne inat i nave ex plete Declaration	of preparer (other th	meluding accompa han taxpayer or fid	uciary) /s b	edules and statements, and to the best asgot on all information of which prepa	rer has a	ny knov	vledge vledge
- 1.		Ward	/1////	\rightarrow $-$	_	19/16	14			
) —	0000		\mathcal{O}		<u>, שין ו</u>	1/8 - IRUSTEE			
# <u> </u>	Sı	gnature of officer or trustee		_		Øate	Title			
Sign Here			Λ. ι	•	Date /	,	Check if Prepare			
g	ج ج	Preparer's	$m U \wedge V$		<u>, _ /.</u>	_1.	self-employed		- age J	J. 1116
ภิ 🖯	Freparer's Use Only	signature	the HO	reputso	SA 716	27 110				
	rep 7 Use	Firm's name (or yours if	STEPHI	EN A. KEPNI	SS & ASSOC	., P.C	EIN ► 22-301)403		
ĺ	₫ ⊃	self-employed), address,	211 M	OUNTAIN AVE	NUE					-
\perp		and ZIP code	SPRING	FIELD, NJ	<u> </u>	07	081 Phone no 973-	921 -1	250	
									Λ DE	(2000)

Schedule B

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

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No 1545-0047

2008

BROWN FOUNDATION		Employer identification number		
Organization type (check one)		22-2663141		
	0. 45			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ındatıon		
	527 political organization			
Form 990-PF	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundate	tion		
	501(c)(3) taxable private foundation			
	overed by the General Rule or a Special Rule . (Note . Only a section 501(c)(for both the General Rule and a Special Rule. See instructions.)	7), (8), or (10)		
General Rule				
	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or the contributor. Complete Parts I and II	more (in money or		
Special Rules				
under sections 509(a	(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% supply(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amound II	ear, a contribution of the		
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				
during the year, som not aggregate to moi the year for an <i>exclus</i> applies to this organi	(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received e contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, lete than \$1,000. (If this box is checked, enter here the total contributions the <i>avely</i> religious, charitable, etc., purpose. Do not complete any of the parts of zation because it received nonexclusively religious, charitable, etc., contributions.	but these contributions did nat were received during unless the General Rule putions of \$5,000 or more		
990-EZ, or 990-PF), but they m	e not covered by the General Rule and/or the Special Rules do not file Scheust answer "No" on Part IV, line 2 of their Form 990, or check the box in their Form 990-PF, to certify that they do not meet the filing requirements of	he heading of their		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These Instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

ie .	of	of Part I

Name of o	ganization BROWN FOUNDATION	1	Employer identification number
			22-2663141
Part I	Contributors (see instructions)		
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1_	DAVID M. BROWN 545 CEDAR LANE	\$90,000.	Person X 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)
(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)

SCHEDULE D (Form 1041),

Department of the Treasury Internal Revenue Service Name of estate or trust **Capital Gains and Losses**

► Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

Employer identification number

2008

BROWN FOUNDATION 22-2663141 Note: Form 5227 filers need to complete only Parts I and II Short-Term Capital Gains and Losses - Assets Held One Year or Less (e) Cost or other basis (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (see page 4 of the (d) Sales price the entire year (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (mo, day, yr) instructions) Subtract (e) from (d) 1 a b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1 b Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 3 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2007 Capital Loss 4 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back . . Long-Term Capital Gains and Losses - Assets Held More Than One Year (e) Cost or other basis (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (d) Sales price (see page 4 of the the entire year -(Example-100-shares-7%-preferred-of-"Z"-Co-)--(mo-day-yr-)-(mo , day-yr-) instructions) Subtract (e) from (d) 6 a 6 b Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts Gain from Form 4797, Part I 10 10 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2007 Capital Loss 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back. For Paperwork Reduction Act Notice, see the Instructions for Form 1041. Schedule D (Form 1041) 2008

Sched	dule D (Form 1041) 2008							Page 2
Par	t III Summary of Parts I and II		(1) Beneficia	ries'	(2) Es	tate's		(2) Total
	Caution: Read the instructions before completing this pa	rt	(see page	5)	or tru	ıst's		(3) Total
13	Net short-term gain or (loss)	13						
14	Net long-term gain or (loss):							
	Total for year	14a						8.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b				_	\perp	·
С	28% rate gain	14c					\perp	
	• • • • • • • • • • • • • • • • • • • •	15	<u> </u>					8.
Note	: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or For	rm 990	-T, Part I, line 4a)	if line	s 14a and 1	15, colu	mn (2), are net gains, go
	rt V, and do not complete Part IV If line 15, column (3), is a net loss, complete P	Part IV	and the Capital Lo	ss Car	ryover Worl	ksheet,	as ne	ecessary
Par	t IV Capital Loss Limitation		<u> </u>					·
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, F							
а	The loss on line 15, column (3) or b \$3,000: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag					16)
Note	t: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, pag over Worksheet on page 7 of the instructions to figure your capital loss carryove	e 1, lır r	ne 22 (or Form 99	0-T, I	ine 34), is a	loss, c	ompl	lete the Capital Loss
	Tax Computation Using Maximum Capital Gains Rates	<u>'</u>					_	_
	1041 filers. Complete this part only if both lines 14a and 15 in colu	ımn (2) are gains or	an ar	nount is ar	stered	ın D	art Lor Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mor			all al	ilouin is ei	iterea	и г	aiti oi i aitii ailu
	ion: Skip this part and complete the worksheet on page 8 of the instruc							
	ther line 14b, col. (2) or line 14c, col. (2) is more than zero, or							
 B 	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero							
	n 990-T trusts. Complete this part only if both lines 14a and 15 ar	_						
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this pa	rt and	complete the	work	sheet on p	page 8	of t	the instructions if
eithe	er line 14b, col (2) or line 14c, col (2) is more than zero							
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	34) .	17]		
18	Enter the smaller of line 14a or 15 in column (2)							
	but not less than zero							
19	Enter the estate's or trust's qualified dividends							
	from Form 1041, line 2b(2) (or enter the qualified							
	dividends included in income in Part I of Form 990-T) 19							
20	Add lines 18 and 19							
21	If the estate or trust is filing Form 4952, enter the							
	amount from line 4g, otherwise, enter -0 ▶ 21 -							
22	Subtract line 21 from line 20 If zero or less, enter -0		22]		
23	Subtract line 22 from line 17 If zero or less, enter -0-		23]		
]		
24	Enter the smaller of the amount on line 17 or \$2,200		24					
	Is the amount on line 23 equal to or more than the amount on line 24							
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box	(1 1			1 1		
	No. Enter the amount from line 23		25					
26	Subtract line 25 from line 24		26]		
27	Are the amounts on lines 22 and 26 the same?]		
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or lin	ne 22	27					
	_							
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28					
]		
29	Subtract line 28 from line 27		29					
30	Multiply line 29 by 15% (15)					30		
31	Figure the tax on the amount on line 23 Use the 2008 Tax Rate So	chedu	le for Estates a	nd Tr	usts (see			
	the Schedule Ginstructions)					31		
	7			• •				
32	Add lines 30 and 31					32		
33	Figure the tax on the amount on line 17 Use the 2008 Tax Rate So	 chedu	le for Estates a	nd Tr	usts (see			
-	the Schedule Ginstructions)				•	33		
34	Tax on all taxable income. Enter the smaller of line 32 or	ine 3	33 here and o	n lır	ne 1a of			
-	Schedule G, Form 1041 (or line 36 of Form 990-T)					34		
_								

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side Employer identification number BROWN FOUNDATION 22-2663141 Part I Long-Term Capital Gains and Losses - Assets Held More Than One Year (d) Sales price (see page 4 of the instructions) (e) Cost or other basis (see page 4 of the instructions) (b) Date (f) Gain or (loss) Subtract (e) from (d) (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (c) Date sold acquired (mo, day, yr) (mo, day, yr) 6a **VARIOUS** 8 8. REALIZED GAINS/LOSSESO VARIOUS 6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b . . 8

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	
INTEREST INCOME		9,308.	9,308.	9,308.	
	TOTAL	9,308.	9,308.	9,308.	

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

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	
DIVIDEND INCOME		21,103.	21,103.	21,103.	
	TOTAL	21,103.	21,103.	21,103.	

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		108.	108.	108.	
	TOTALS	108.	108.	108.	NONE

FORM 990PF, PART I - TAXES -------

REVENUE AND EXPENSES PER BOOKS

DESCRIPTION -----

FEDERAL TAXES

2,000.

TOTALS

2,000. _____

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
RENT AND ROYALTY EXPENSES RENT & ROYALTY EXPENSES INSURANCE PERMITS/FEES/DUES OTHER MISCELLANEOUS - BFI		32,684. 1,396. 30. 35.	32,684. 1,396. 30. 35.	32,684. 1,396. 30. 35.
	TOTALS	34,145.	34,145.	34,145.

FORM 990PF, PART II - OTHER INVESTMENTS

	==========	===========
TOTALS	157,405.	227,388.
OTHER INVESTMENTS	157,405.	227,388.
DESCRIPTION	BOOK VALUE	FMV
	ENDING	ENDING

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ART WORKS & ANTIQUE CARPET INV OTHER ASSETS	751,530. 21,354.	751,530. 21,354.
TOTALS	772,884.	772,884.

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
			
SURGERY OF HAND - AM FOUN	N/A		10,000.
	PUBLIC		
OTHER CANCER & MEDICINE	N/A		25,000.
	PUBLIC		
INTERNATIONAL CRISIS GROUP	N/A		25,000.
	PUBLIC		
OTHER SOCIAL PROGRAMS	N/A		1,000.
	PUBLIC		
WORLD POLICY INSTITUTE	N/A		50,000.
	PUBLIC		
HUMAN RIGHTS WATCH	N/A		221,000.
	PUBLIC		
CONGREGATION RODEPH SHALOM	N/A		15,000.
	PUBLIC		
TEMPLE EMETH	N/A		50,000.
	PUBLIC		
		-	
		TOTAL CONTRIBUTIONS PAID	397,000.
			==========

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

. CAPITA	<u>L GAINS AND</u>	LOSSES FOR	R TAX ON	INVEST	MENT INCOM	1E
, Kind of Property		NS AND LOSSES FOR TAX ON INVESTI			Date acquired	Date sold
Gross sale Deprection price less allow expenses of sale allow	ved/ other	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
	REALIZEI	GAINS/LOSSES0			VARIOUS	VARIOUS
8.					8.	
TOTAL GAIN(LOSS) .		• • • • • • • • • • • • • • • • • • • •			8.	
					=======	
				1		
		,				
				J		
					1	
JSA						

JSA 8E1730 1 000

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

DAVID BROWN 545 CEDAR LANE TEANECK, NJ 07666

Totals

BR02659

13,383.

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE ______

OTHER DEDUCTIONS

OTHER G & A OTHER MISCELLANEOUS - BFI

2. 250. 252. ========

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
RENTAL PROPERTY	108,945.	13,383.	32,684.	62,878.
TOTALS	108,945.	13,383.	32,684.	62,878.

Description of Property RENTAL PROPERTY DEPRECIATION Date 179 exp Beginning Ending
Accumulated Accumulated Me-M A Current-year CRS 179 Unadjusted Current-year Bus placed in Cost reduction Basis Basis for ACRS CRS depreciation | depreciation | thod | Conv Asset description service or basis % ın basıs Reduction depreciation Lıfe class class expense depreciation 412,000. MM BUILDING 05/01/1991 100.000 412,000. 229,389. 242,470. SL 31.5 13,081 12/01/1991 1,834. SL BUILDING IMRPVEMEN 3,150. 100.000 3,150. 1,734. MM 31.5 100. 01/01/1992 2,225. 837. SL 31.5 BUILDING IMPROVEME 2,225. 100.000 766. MM 71. 12/01/1997 3,613. 100.000 1,032. 1,163. SL MM 27.5 BUILDING IMPROVEME 3,613. 131. LAND 05/01/1991 40,000. 100.000 Less: Retired Assets Subtotals 460,988 420,988. 232,921. 246,304. 13,383. Listed Property Less. Retired Assets TOTALS............. 460,988 420,988. 232,921 246,304 13,383. **AMORTIZATION** Accumulated Accumulated amortization Code Date Cost Current-year placed in or Life Asset description service basis amortization TOTALS. .

^{*}Assets Retired JSA 8X9024 1 000