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## Form **990-PF**

Department of the Treasury

### **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

OMB No 1545-0052

Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements								
For	calen	dar year 2009; or tax year beginning		, and ending				
G	heck	all that apply Initial return		ormer public charity	Final return			
		Amended return	Address chan	ge	Name change			
Use	the I	RS Name of foundation			A Employer identification number			
1	abel				<b></b>			
Oth	erwis			<del></del>	13-7437754			
	print		elivered to street address)	Room/suite	B Telephone number			
	r type Spec	IGA TOO DOINITI TIVE			(201) 782-7	7400		
	oper ructio	Land City of town, State, and ZIP Code			C If exemption application is per			
		MONTVALE, NJ 07645			D 1. Foreign organizations,	check here		
H C	_	type of organization X Section 501(c)(3) ex			Foreign organizations meet check here and attach com	nputation test		
<u> </u>			Other taxable private founda		E If private foundation statu	is was terminated.		
		rket value of all assets at end of year   J   Account		X Accrual	under section 507(b)(1)(i			
•			ther (specify)	<del> </del>	F If the foundation is in a 60			
	\$	393,895 . (Part I, colu	mn (d) must be on cash t	basis.)	under section 507(b)(1)(l	4.1		
Pá	<u>irt l</u>	" (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes		
		necessarily equal the amounts in column (a) )	expenses per books	income	income	(cash basis only)		
	1	Contributions, gifts, grants, etc , received	371,523.					
	2	Check If the foundation is not required to attach Sch. B. Interest on savings and temporary	A 170	A 170	<u> </u>	TOTA MINAMONTO 2		
	3	cash investments	4,178.	4,178.	2	STATEMENT 1		
	4	Dividends and interest from securities						
		Gross rents	RECEIVE					
	۱ ـ	Net rental income or (loss)	171-7-141					
9	ba	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	100	(A)				
Revenue	_ D	assets on line 6a	8 NOV 1 6 2			<del></del>		
ě	_ ا	Capital gain net income (from Part IV, line 2)	H <sup>o</sup> (	<u> </u>				
	8	Net short-term capital gain	MATTER					
	9	Income modifications Gross sales less returns	T ~ ,>\tau_11,	<u> </u>		STATEMENT 2		
	10a	Gross sales less returns and allowances 5,882.				STATEMENT Z		
	l	2000 2001 21 900 200 201 2	1,973.		1,973.			
	l	Gross profit or (loss)	1,973.		1,973.			
	11 12	Other income  Total. Add lines 1 through 11	377,674.	4,178.	1,973.			
_	13		0.	0.	0.	0.		
	14	Compensation of officers, directors, trustees, etc  Other employee salaries and wages			0.			
	15	Pension plans, employee benefits						
es	ı	Legal fees						
ens		Accounting fees						
Š		Other professional fees						
/e E	17	Interest						
aţi	18	Taxes STMT 3	369.	0.	0.	0.		
より <u>と</u> UIU and Administrative Expens	19	Depreciation and depletion		-		•		
∠U IU Iminist	20	Occupancy						
	21	Travel, conferences, and meetings						
֝֟֝֟֝֟֝֟֝֟֝ <u>֚</u>	22	Printing and publications			7			
a ga ≺	23	Other expenses STMT 4	139,335.	0.	0.	106,859.		
Operating	1	Total operating and administrative	= 7.=.=					
) er		expenses. Add lines 13 through 23	139,704.	0.	0.	106,859.		
ō	25	Contributions, gifts, grants paid	183,009.			183,009.		
	ı	Total expenses and disbursements.						
•	26	F	1 200 712	0.	0.	289,868.		
;	20	Add lines 24 and 25	322,/13.	•				
· 		Add lines 24 and 25 Subtract line 26 from line 12	322,713.			<del></del>		
-	27							
	27 a	Subtract line 26 from line 12	54,961.	4,178.		-HI-dh		
9235	27 a b c	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements			1,973.	#1-#1-		

Pari	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
ran	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1		52,787.	16,801.	16,801.
2	Savings and temporary cash investments	239,629.	377,094.	377,094.
3	Accounts receivable			
	Less allowance for doubtful accounts ▶	255.		
4	Pledges receivable ► 24,436.			
	Less allowance for doubtful accounts ▶	51,594.	24,436.	
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable			
	Less allowance for doubtful accounts ▶	ĺ	1	
2 8	Inventories for sale or use	7,534.	6,154.	
Assets	Prepaid expenses and deferred charges		•	- <del>1,</del>
ا ک	a Investments - U.S. and state government obligations			· ··· · · · · · · · · · · · · · · · ·
- 1	b Investments - corporate stock			
- 1	c Investments - corporate bonds			
- 1	Investments - land, buildings, and equipment basis	-		
''	Less accumulated decreciation	į		
12	Investments - mortgage loans			<del></del>
13				<u> </u>
14	<del>-</del>			·····
'7	Less accumulated depreciation	•	1	
15	Other assets (describe DEPOSITS )	200.	2,500.	0.
13	Other assets (describe DEFODIE)	200.	2,300.	
16	Total assets /to be semilated by all filess)	251 000	126 095	202 005
	Total assets (to be completed by all filers)	351,999. 317.	426,985.	393,895.
17		317.	20,342.	
18			-	
Liabilities 02 02 12 02 02 02 02 02 02 02 02 02 02 02 02 02		,		
<b>∄</b>  20				
E   21	· · · · · · · · · · · · · · · · · · ·			
-  22	Other liabilities (describe )			
		217	20 240	
23	Total liabilities (add lines 17 through 22)	317.	20,342.	
	Foundations that follow SFAS 117, check here			
s l	and complete lines 24 through 26 and lines 30 and 31.			
S 24	Unrestricted	351,682.	396,118.	
<u>ē</u> 25	Temporarily restricted		10,525.	
26	Permanently restricted			
Net Assets or Fund Balance	Foundations that do not follow SFAS 117, check here			
F	and complete lines 27 through 31.			
g 27	Capital stock, trust principal, or current funds			
8 28	Paid-in or capital surplus, or land, bldg, and equipment fund			
₹ 29	Retained earnings, accumulated income, endowment, or other funds			
<b>≥</b> 30	Total net assets or fund balances	351,682.	406,643.	
31	Total liabilities and net assets/fund balances	351,999.	426,985.	
Pari	Analysis of Changes in Net Assets or Fund Ba	lances		
- art	the state of the light of the last of the			
1 Tota	al net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
(mu	ist agree with end-of-year figure reported on prior year's return)		1	351,682. 54,961.
2 Ente	er amount from Part I, line 27a		2	54,961.
3 Oth	er increases not included in line 2 (itemize)		3	
4 Add	I lines 1, 2, and 3		4	406,643.
5 Dec	ereases not included in line 2 (itemize)		5	0.
6 Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	406,643.
				Form <b>990-PF</b> (2009)

923511 02-02-10

Part IV Capital Gains	and Lo	sses for Tax on In	vestment	Income					_	
2-story brick wa		nd(s) of property sold (e g , or common stock, 200 shs			P	How ac - Purc - Dona		(c) Date ac (mo , da		(d) Date sold (mo , day, yr )
1a ' '										
b NO	NE									
<u>C</u> .					<u> </u>			-		
<u>d</u>			-							
<u>e</u>	(6) [	Depreciation allowed	(n) Cos	st or other basis	<u> </u>			(h) Gai	n or (loss)	
(e) Gross sales price	(1)	(or allowable)	13,	xpense of sale					(f) minus (	
<u>a</u>										
b										
c d										
e		-								
Complete only for assets showin	g gain in d	column (h) and owned by the	ne foundation	on 12/31/69			(1)	Gains (Co	l (h) gain	minus
(i) F M V as of 12/31/69	(	j) Adjusted basis as of 12/31/69		cess of col (ı)			col	(k), but no Losses (1	ot less than from col (I	n -0-) <b>or</b> h))
a										
b										
C			· ·							
d										
<u>e</u>							1			
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-			}	2				
3 Net short-term capital gain or (los	s) as defii	ned in sections 1222(5) and	1 (6)		,					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	•	, ,	` '		}	3				
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	ome		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in a section of the s	tion 4942 lify under s	tax on the distributable amo section 4940(e) Do not cor	nplete this pa	ırt						Yes X No
(a)	acii colui		CHOILS DESCRE	making any entire				1		(d)
Base periód years Calendar year (or tax year beginni	ng ın)	(b) Adjusted qualifying distr		Net value of no	(c) ncha				Distrib col (b) div	ution ratio ided by col_(c))
2008			9,684. 7,354.				0			.000000
2007	+		1,420.				0	*		.000000
2005			3,339.			2	3,254	-		3.583857
2004										
2 Total of line 1, column (d)								2		3.583857
3 Average distribution ratio for the	5-year bas	se period - divide the total o	n line 2 by 5,	or by the number	of ye	ars				
the foundation has been in existe	nce if less	than 5 years						3		.895964
4 Enter the net value of noncharitat	le-use ass	sets for 2009 from Part X, II	ne 5					4		<del></del>
5 Multiply line 4 by line 3								5		0.
6 Enter 1% of net investment income (1% of Part I, line 27b)					6		42.			
7 Add lines 5 and 6								7		42.
8 Enter qualifying distributions from	n Part YII	line 4						8	_	289,868.
If line 8 is equal to or greater than See the Part VI instructions			1b, and comp	olete that part usin	g a 1	% tax	rate			200,000.
923521 02-02-10			····	<del></del>					F	orm <b>990-PF</b> (2009)

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_	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	<u>instru</u>	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			4.0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		<del>.,,</del>	42.
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			$\frac{0.}{42.}$
	Add lines 1 and 2	<del></del>		
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			42.
	Credits/Payments			
	2009 estimated tax payments and 2008 overpayment credited to 2009			
	Exempt foreign organizations - tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  6c 100.			
	Backup withholding erroneously withheld 6d		1	00.
	Total credits and payments Add lines 6a through 6d 7		1	00.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_		<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			58.
_	Enter the amount of line 10 to be Credited to 2010 estimated tax > 58 • Refunded > 11		_	0.
	rt VII-A   Statements Regarding Activities		V	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	ŀ		
	distributed by the foundation in connection with the activities.			v
	Did the foundation file Form 1120-POL for this year?	10	ļ	X
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
_	(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0 •	ŀ		
	V			v
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			v
4-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4a 4b		<u> </u>
	•		-	X
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.	5	<del> </del>	A
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
U	By language in the governing instrument, or		•	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	Ì	Х
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	Х	1
	If "Yes," complete Part II, col. (c), and Part XV	·*··	<del>                                     </del>	$\vdash$
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
Ja	NY, NJ, FL	-		
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-	<u>.</u>	
J	of each state as required by General Instruction G? If "No," attach explanation	8b	х	1
a	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	- 60	<del>                                     </del>	-
-	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	ŀ	x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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	X	
	Website address ► NONE			
14	The books are in care of ▶ THE FOUNDATION Telephone no ▶ (2)	201) 782	-74	00
	Located at ► 160 SUMMIT AVE, MONTVALE, NJ ZIP-	4 ▶07645	)	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	l N	I/A	
Pa	rt 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?	K No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	K No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	K No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	X No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days )	K No		
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		N/A lb		
	Organizations relying on a current notice regarding disaster assistance check here	<b>▶</b>	1	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
٠	before the first day of the tax year beginning in 2009?	10		Х
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))			
2	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
ŭ	before 2009?	χ No		
	If "Yes," list the years ▶	- NO		
h	Are there any years listed in 2a for which the foundation is <b>not</b> 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			
		N/A 2b		
r	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
٠	The provisions of section 43-22(a)(2) are being applied to any of the years listed in 2a, list the years here			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ju	during the year?	χ No		
h	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
J	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	م ا		
	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,	·		
		N/A 3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	+	Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		-	
u	to the more and make any investment in a prior year (but after beceniber 51, 1303) that could jeopardize its challable purpose that	į.	1	į

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
<ul> <li>5a During the year did the foundation pay or incur any amount to</li> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section)</li> <li>(2) Influence the outcome of any specific public election (see section 4955),</li> </ul>	` ''		es X No	
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes	5?		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)?	on described in section	[	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?	, or educational purposes, or f	or	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	·	n Regulations	N/A	5b
section 53 4945 or in a current notice regarding disaster assistance (see instri Organizations relying on a current notice regarding disaster assistance check			<b>▶</b> □	30
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53 494	N	. /	es No	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?	Y6	es X No	6b X
If "Yes" to 6b, file Form 8870.	porsonal benefit contract			
7a At any time during the tax year, was the foundation a party to a prohibited tax b If yes, did the foundation receive any proceeds or have any net income attribu		Y <sub>E</sub>	es X No N/A	7b
Part VIII Information About Officers, Directors, Trust		nagers, Highly		
List all officers, directors, trustees, foundation managers and their	compensation.			
(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
MARK SHEFTS PO BOX 446	TRUSTEE			
SANIBEL, FL 33957	10.00	0.	0.	0.
IANDA SHEFTS	TRUSTEE			
PO BOX 446	]			
SANIBEL, FL 33957	30.00	0.	0.	0.
Compensation of five highest-paid employees (other than those in	cluded on line 1). If none.	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(dl) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
otal number of other employees paid over \$50,000			<b>&gt;</b>	0

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u> </u>
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
	elc	·
1 N/A		
2	-	·
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1 N/A		
2 <u>-                                     </u>		
2		
		··
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	<b>.</b>	0.
Total / Too milos / tillough o		Form 000 PE (2000)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		<del></del>
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)   1e   0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	42.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		200 000
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	289,868.
	Program-related investments - total from Part IX-B	16	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u> </u>
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	·
	Cash distribution test (attach the required schedule)	3b	200.060
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	289,868.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	4.2
_	Income Enter 1% of Part I, line 27b	5	289,826.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	<del></del>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	qualities for	the section

Part XIII Undistributed Income (see instructions)

_ ,	(a)	(b)	(c)	(d)
4 Dutabatable annual for 0000 form D. A.V.	Corpus	Years prior to 2008	2008	2009
1 Distributable amount for 2009 from Part XI,				0.
line 7				<u> </u>
2 Undistributed income, if any, as of the end of 2009		•	0.	
a Enter amount for 2008 only		<del></del>	U •	
ь Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009		U•[		4:: W:
1 '		•		
<b>a</b> From 2004		· ·		
b From 2005				
c From 2006		<b>{</b>		
d From 2007 e From 2008 199,751.				
	199,751.			
f Total of lines 3a through e	199,131.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶\$ 289,868.				
			0.	
a Applied to 2008, but not more than line 2a			7	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)	<u></u>	0.		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	- · · · · · · · · · · · · · · · · · · ·		<del>  140 - 140 - 1 - 140   110 - 14</del>	0.
d Applied to 2009 distributable amount	289,868.			0.
e Remaining amount distributed out of corpus	203,000.	<del></del>	**************************************	0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			· ·
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	489,619.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2008 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2010	,		1844 - \$27 - 21 - 188 - 1881 - <sup>18</sup> - 18 - 184 -	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			***************************************
9 Excess distributions carryover to 2010.	400 555			
Subtract lines 7 and 8 from line 6a	489,619.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 199,751.				
e Excess from 2009 289, 868.				- 000 DE

ONYX 1

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment	· · · · · · · · · · · · · · · · · · ·	
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	Contribution	
a Paid during the year				
			ļ 	
SEE STATEMENT 5				
Total			<b>▶</b> 3a	183,009.
<b>b</b> Approved for future payment				
NONE				
			1	
Total			► 3b	0.
923611 02-02-10			Fo	orm <b>990-PF</b> (2009)

Part XVI-A	Analysis of Income-Producing	a Activities
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Enter gross amounts unless otherwise indicated	Unrelated business income			ded by section 512, 513, or 514	(e)	
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue	code		Code	-		
a			+		·	
b	<b> </b>	<del></del>			•	
<u> </u>	}		-		<del> </del>	
0	<del></del>	<del></del>	<del> </del>	<del></del>		
e			-		<del></del>	
<u> </u>						
g Fees and contracts from government agencies			<del></del> -		<del></del>	
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	4,178.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate						
a Debt-financed property			7			
b Not debt-financed property			7			
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory					1,973.	
11 Other revenue					·	
a						
b						
C						
d						
e						
12 Subtotal Add columns (b), (d), and (e)		0		4,178.	1,973.	
13 Total. Add line 12, columns (b), (d), and (e)				13		
(See worksheet in line 13 instructions to verify calculations )						

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purpo	Part XVI-B
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Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)												
	<del></del>												
10	ITEMS	ARE	OFF	ERED	FOR	SALE	FOF	R ADV	VERTIS:	EMENT,			
10	RECOGN	OITI	N,	AND	AWAR	ENESS	OF	THE	ORGAN	IZATION	1'S	ACTIVITIES	
									_				
													-
	1												·
	<del></del>										-		
	<del></del>	_											<del></del>
	<del></del>												
	- <del> </del>	_											
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		-				_					_	··· <del>·</del>	
												<del></del> -	

923621 02-02-10

$\overline{}$			AND BREEZI F			13/154		ge 13
P	art X	Information R Exempt Organ		To and Transactions an	d Relationships With Nonc	naritable	•	
1				ollowing with any other organization			Yes	No
				tion 527, relating to political organiza	ations?			
2	Trans	fers from the reporting found	lation to a noncharitable exer	npt organization of				
	(1)					1a(1)		Х
	(2) (	Other assets				1a(2)		X
t		transactions						
		sales of assets to a noncharita				1b(1)		<u>X</u>
		Purchases of assets from a no		tion		1b(2)		X
		lental of facilities, equipment,				1b(3)		<u>X</u>
		Reimbursement arrangements	3			1b(4)		X
		oans or loan guarantees				1b(5)	-	X
		Performance of services or mi				1b(6)		X
		ng of facilities, equipment, ma	• • •	, ,		<u> 1c</u>		
0					ys show the fair market value of the good		ets,	
					in any transaction or sharing arrangemen	it, show in		
<u>(2)</u>	Line no	nn (d) the value of the goods, (b) Amount involved		erved aritable exempt organization	(4) 5			
(4)	Line no	(b) Amount involved	· '	/A	(d) Description of transfers, transactions,	and sharing an	rangeme	nts
	<del></del>		IN IN	/ A				
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_			<del>  - · · · · · · · · · · · · · · · · · · </del>					
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		· · · · · · · · · · · · · · · · · · ·						
28	ls the	foundation directly or indirec	ctly affiliated with, or related t	o, one or more tax-exempt organizat	tions described			
	ın sec	ction 501(c) of the Code (othe	er than section 501(c)(3)) or	in section 527?		Yes	X	No
_t	If "Ye	s," complete the following sch	edule					
		(a) Name of or	ganization	(b) Type of organization	(c) Description of relation	onship		
_	<del></del> _	N/A						
			<del> </del>					
				ng accompanying schedules and statemen ised on all information of which preparer ha	its, and to the best of my knowledge and belief, as any knowledge	it is true, corre	ct,	
			LANY	1 11-10-10	Trostee			
9	\ \ \sigma_{\overline{0}}	gnature of officer or trustee	<del>- / (  -   -   -   -   -   -   -   -   -   </del>					
Sign Here	<b>y</b> 31	I		Date Date	Title Te Check if Pre	parer's identify	(IDO DUM	ber
ig	ა ≥	Preparer's signature "		1.0	self	~	ارور احر <b>رب (</b>	٠,,
S	aid arer's Only	WOT 1	NETZ LAFAZA	N & COMPANY, P.C	employed F	A 11 A		
	Paid Preparer's Use Only		VILLAGE AVE	<del>-</del>	EIN ►			
	دة		VILLE CENTRE		Phone no			
				<u>,</u>	Li none no			

923622 02-02-10

Phone no

#### 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, or 990-PF.

OMB No 1545-0047

2009

Name of the organization **Employer identification number** ONYX AND BREEZY FOUNDATION 13-7437754 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a 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 boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization 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 Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections. 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts ! and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions 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 990-EZ that received from any one contributor, during the year, 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, etc., 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

Employer identification number

ONYX AND BREEZY FOUNDATION

<u>13-</u>7437754

#### Part | Contributors (see instructions)

Contributors (see instructions)		
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
ASSENT LLC		Person X Payroll
5 MARINE VIEW PLAZA SUITE 102	\$ 10,000.	Noncash
HOBOKEN, NJ 07030		(Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
LMB FUNDING		Person X
160 SUMMIT AVENUE	\$\$	Payroll Noncash
MONTVALE, NJ 07645		(Complete Part II if there is a noncash contribution
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
MARK SHEFTS		Person X
4461 WATERSEDGE LANE	\$ 54,129.	Payroll Noncash
SANIBEL, FL 33957		(Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
PENSON FINANCIAL SERVICES		Person X
1700 PACIFIC AVE	\$ 5,200.	Payroll Noncash
DALLAS, TX 75201		(Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
THE NIR GROUP		Person X
1044 NORTHERN BLVD SUITE 305	\$	Payroll Noncash
ROSLYN, NY 11576		(Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
ROTHSTEIN ROSENFELDT ADLER		Person X
4010EAST LAS OLAS BLVD	\$\$	Payroll
	(b) Name, address, and ZIP+4  ASSENT LLC  5 MARINE VIEW PLAZA SUITE 102  HOBOKEN, NJ 07030  (b) Name, address, and ZIP+4  LMB FUNDING  160 SUMMIT AVENUE  MONTVALE, NJ 07645  (b) Name, address, and ZIP+4  MARK SHEFTS  4461 WATERSEDGE LANE  SANIBEL, FL 33957  (b) Name, address, and ZIP+4  PENSON FINANCIAL SERVICES  1700 PACIFIC AVE  DALLAS, TX 75201  (b) Name, address, and ZIP+4  THE NIR GROUP  1044 NORTHERN BLVD SUITE 305  ROSLYN, NY 11576  (b) Name, address, and ZIP+4	(c)   Aggregate contributions

FORM 990-PF	INTEREST	ON SAVINGS	AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE							AMOUNT	
TEMPORARY CASH INVESTMENTS-MONEY MARKET							4,178.	
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A					4,1	78.		

FORM 990-PF	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10		STATEMENT 2
INCOME			
	ICES	5,882	5,882
	(LINE 15)	3,909	1,973
6. OTHER INCOME			
7. GROSS INCOME (ADD I	LINES 5 AND 6)		1,973
8. INVENTORY AT BEGINN 9. MERCHANDISE PURCHAS 10. COST OF LABOR 11. MATERIALS AND SUPPL	SED	3,909	
12. OTHER COSTS 13. ADD LINES 8 THROUGH			3,909
14. INVENTORY AT END OF 15. COST OF GOODS SOLD	YEAR (LINE 13 LESS LINE 14)		3,909

0. 106,859.

TO FORM 990-PF, PG 1, LN 23

FORM 990-PF	TAX	ES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAX NYS TAX NJS TAX	69. 150. 150.	0. 0. 0.	0. 0. 0.	0. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	369.	0.	0.	0.	
FORM 990-PF	OTHER E	XPENSES	rs	'ATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL DINNER DANCE OFFICE EXPENSES BANK CHARGES DUES AND FEES	81,485. 706. 1,535. 300.	0. 0. 0.	0. 0. 0.	81,485. 0. 0.	
RAFFLE CRAFT FAIR MARKETING POSTAGE	15,145. 1,153. 8,322.	0. 0. 0.	0. 0. 0.	15,145. 1,153. 0.	
	7,651. 1,613.	0.	0. 0. 0.	7,651. 0.	
INSURANCE ART SHOW EXPENSES/OTHER LOSS ON SETTLEMENT OF	1,425. 20,000.	0.	0.	1,425.	

139,335.

0.

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 5	
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
ANIMAL OUTREACH PO BOX 1225 N CAPE MAY, NJ 08204	N/A ANIMAL CARE	N/A	370.
A CHANCE FOR BLISS 1865 WILLOW BROOK LANE PENRYN, CA 95663	N/A ANIMAL CARE	N/A	10,500.
ADDISON COUNTY HUMANE SOCIETY 236 BOARDMAN MIDDLEBURY, VT 05753	N/A ANIMAL CARE	ASSOCIATIO	2,532.
DR. JOHN AGOSTINI F/B/O LINDA BREITER 245 AVENUE, M,ADRID #3 SAN CLEMENTE, CA 92672	N/A ANIMAL CARE	N/A	100.
AIRPORT ANIMAL HOSPITAL F/B/O 4 LUV OF DOG RESCUE 2836 169 AVE SE HARWOOD, ND 58042	N/A ANIMAL CARE	ASSOCIATIO	1,018.
AKRON VET REF& EMERG/F/B/O ERIE SHORE HUMANE SOCIETY INC. PO BOX 1041 ELYRIA, OH 44035	N/A ANIMAL CARE	CORPORATIO	1,000.
ALL CREATURES GREAT AND SMALL F/B/O MRS TERIANN PALMISANO 92 CEDAR LAKE EAST DENVILLE, NJ 07834	N/A ANIMAL CARE	N/A	204.
ALL CREATURES VET SERVICES/F/B/O THE GINNY FUND 470 EAST BROADWAY APT 1 LONG	N/A ANIMAL CARE	N/A	3,494.

BEACH, NY 11561

ONYX AND BREEZY FOUNDATION		13	3-7437754
PET EMERGENY ROOM F/B/O DIAHANN RUSSELL	N/A ANIMAL CARE	N/A	75.
AMERICAN HEALTH SOLUTIONS PHARMACY F/B/O JENNIFER DURANT 19120 BESSEMER STREET TARZANA, CA 91335		N/A	436.
SOUTHERN ALLIANCE FOR ANIMAL WELFARE 642 BROOK HOLLOW ROAD NASHVILLE, TN 37205	N/A ANIMAL CARE	N/A	1,500.
NOTTINGHAM ANIMAL HOSPITAL F/B/O TERRI DUNLAP 74 DANIELS AVENUE HAMILTON, NJ 08690	N/A ANIMAL CARE	N/A	801.
LI VET SPECIALISTS F/B/O TABATHA CLIFFORD 121 ORMOND PLACE SHIRLEY, NY 11967	N/A ANIMAL CARE	N/A	818.
ANIMAL CLINIC OF MORRIS PLAINS F/B/O FRIENDS OF RANDOLPH ANIMAL POUND - C/O TOWN HALL 502 MILLBROOK AVENUE RANDOLPH, NJ 07869		N/A	23,922.
ANIMAL EMERGENCY & REF ASSOC F/B/O PET RESQ INC 24W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	ASSOCIATIO	1,719.
ANIMAL EMERGENCY & REF ASSOC F/B/O CLARENCE GWALTNEY 285 LINCO LINCOLN AVENUE APT 5 ORANGE, NJ 07050	N/A ANIMAL CARE	ASSOCIATIO	2,063.
ANIMAL EMERGENCY & REF ASSOC F/B/O KIMBERLY & FRANK HUPLOSKY 29 SPRUCE STREET MERRICK, NY 11566	N/A ANIMAL CARE	ASSOCIATIO	127.
ANIMAL EMERGENCY & REF ASSOC F/B/O PET RESQ INC 24 W RAILROAD AVENUE TENAFLY,	N/A ANIMAL CARE	ASSOCIATIO	1,577.

NJ 07670

ONYX AND BREEZY FOUNDATION		13	-7437754
ANIMAL EMERGENCY & REF ASSOC F/B/O VICTORIA DOMINGO 159 3RD STREET ENGLEWOOD, NJ 07631	N/A ANIMAL CARE	ASSOCIATIO	3,867.
ANIMAL EMERGENCY & REF ASSOC F/B/O ANGELS OF ANIMALS 34 CRAIG PLACE CLIFTON, NJ 07013	N/A ANIMAL CARE	N/A	1,500.
ANIMAL HOSPITAL F/B/O DOUGLAS & PATRICIA NARON 532 BAILEY ROAD FARMERVILLE, LA 71241	N/A ANIMAL CARE	NA	1,226.
ANIMAL HOSPITAL OF SADDLE RIVER F/B/O JOSE & ALMA PENA 7 APPLEDALE LANE CHESTNUT RIDGE, NY 10977	N/A ANIMAL CARE	N/A	806.
ANIMAL MEDICAL CENTER F/B/O EDWIN GOLDWIN 260 NORTH MAIN STREET APT 3A SPRING VALLEY, NY 10977	N/A ANIMAL CARE	N/A	900.
ANIMAL SPECIALTY GROUP INC. F/B/O M.TRUJILLO & G.VILLARREAL 2225 EFFLE STREET LOS ANGELES, CA 90026	N/A ANIMAL CARE	N/A	1,903.
ANIMAL REFUGE CENTER 18011 OLD BAYSHORE ROAD NORTH FORT MYERS, FL 33917	N/A ANIMAL CARE	N/A	11,907.
AVON LAKE ANIMAL CLINIC F/B/O ST FRANCIS ANIMAL SANCTUARY 12516 CHERRY ROAD VERMILION, OH 44089	N/A ANIMAL CARE	N/A	2,217.
BAYSEA VETERINARY HOSPITAL F/B/O ANIMAL OUTREACH P.O. BOX 1225 CAPE MAY, NJ 08204	N/A ANIMAL CARE	N/A	410.
BUTLER ANIMAL HEALTH SUPPLY F/B/O JERSEY ANIMAL COALITION 298 WALTON AVENUE ORANGE, NJ 07079	N/A ANIMAL CARE	N/A	482.

ONYX AND BREEZY FOUNDATION		13	-7437754
JEN DETULLIO 3 EAST STREET FREEHOLD, NJ 07728	N/A ANIMAL CARE	N/A	1,315.
SCOOTER'S PALS 225 COMMERCIAL STREET NEVADA CITY, CA 95959	N/A ANIMAL CARE	N/A	1,900.
CASSELTON VETERINARY SERVICE, INC F/B/O 4 LUV OF DOG RESCUE 2839 169TH AVENUE SOUTHWEST HARWOOD, ND 58042	N/A ANIMAL CARE	N/A	184.
CHILLICOTHE ANIMAL CLINIC F/B/O PEGGY LISLE 455 MURPHY LANE FRANKFORT, OH 45628	N/A ANIMAL CARE	CORPORATIO	386.
CLOSTER ANIMAL HOSPITAL F/B/O PET RESQ INC 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	304.
FRANCES COHN 8125 RIVER ROAD NORTH BERGEN, NJ 07047	N/A ANIMAL CARE	N/A	824.
CRITTER FIXER VET HOSPITAL/F/B/O PROTECTING AND ENSURING THEIR SURVIVAL INC - P.O. BOX 9553 WARNER ROBINS , GA 31095	N/A ANIMAL CARE	N/A	535.
CROSSROADS VETERINARY HOSPITAL F/B/O DONNA KRISTOSIK 139 TERRACE CIRCLE LEXINGTON, GA 30648	N/A ANIMAL CARE	N/A	100.
DETROIT-DOVER ANIMAL HOSPITAL F/B/O STEVE LUTSOCK 4210 WELLINGTON AVENUE PARMA, MI 44134	N/A ANIMAL CARE	N/A·	650.
DUMONT ANIMAL HOSPITAL F/B/O PET RESQ, INC 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	606.

ONYX AND BREEZY FOUNDATION			13-7437754
MAURICE DURBIN & ASSOCIATE -SHELTER F/B/O PET RESQ INC LOUISANA RESCUE - 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	4,037.
EAST VALLEY VET CLINIC F/B/O BRYAN & ERICA DIAMOND 5733 FAIR AVENUE NORTH HOLLYWOOD, CA 91601	N/A ANIMAL CARE	N/A	351.
ELM HILL VET CLINIC F/B/O GLORIA REECE 3211 TRAILS END LANE NASHVILLE, TN 37214	N/A ANIMAL CARE	N/A	453.
KHALILAH EUBANKS F/B/O NJAC 298 WALTON AVENUE SOUTH ORANGE, NJ 07079		N/A	1,300.
FARGO MOORHEAD ANIMAL HOSP F/B/O 4 LUV OF DOG RESCUE 2839 169TH AVENUE SOUTHWEST HARWOOD, ND 58042	N/A ANIMAL CARE	N/A	564.
MSU VET TEACHING HOSP. F/B/O REFURBISHED PETS OF SOUTHERN MICHIGAN - P.O. BOX 83 COLDWATER, MI 49036		N/A	1,500.
METROPOLITAN ANIMAL AERA F/B/O SPEAK WITH PURNINA 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	1,435.
METROPOLITAN ANIMAL AERA F/B/O PET RESQ, INC. 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	653.
KURANDA USA F/B/O FREEPORT HUMANE SOCIETY 2 RIDER PLACE FREEPORT, NY 11520	N/A ANIMAL CARE	N/A	1,599.
FRANKLIN LAKES ANIMAL HOSPITAL F/B/O LINDA MYCEK 774 ASPEN WAY FRANKLIN LAKES, NJ 07417	N/A ANIMAL CARE	N/A	300.

ONYX AND BREEZY FOUNDATION			13-7437754
FREEPORT ANIMAL SHELTER F/B/O ISLAND RESCUE 1500 N CLINTON AVENUE BAYSHORE, NY 11706	N/A ANIMAL CARE	N/A	1,539.
PATRICIA FREITAS 575 QUINTON AVENUE KENILWORTH, NJ 07033	N/A ANIMAL CARE	N/A	140.
THE GINNY FUND P.O.BOX 967 LONG BEACH, NY 11561	N/A ANIMAL CARE	TRUST	1,000.
SUSAN GOLDBERGER C/O BALDWIN ANIMAL HOSPITAL & BIRD CLINIC 1864 GRAND AVENUE BALDWIN, NY 11510	· · · · · ·	N/A	849.
HATTON VETERINARY HOSPITAL F/B/O PATTY LETAESKY P.O. BOX 177 WILTON, CA 95693	N/A ANIMAL CARE	N/A	1,000.
HOME VETERINARY SERVICES LLC F/B/O THE FREEPORT ANIMAL SHELTER, INC 2 RIDER PLACE FREEPORT, NY 11520	N/A ANIMAL CARE	LLC	13,800.
CINDY INHULSEN F/B/O NJAC 298 WALTON AVENUE SOUTH ORANGE, NJ 07079		N/A	3,013.
IOWA VETERINARY SERVICES F/B/O CHRISTINA COLE 1422 GORDON LANE GALESBURG, IL 61401	N/A ANIMAL CARE	N/A	500.
JERSEY ANIMAL COALITION 289 WALTON AVENUE SOUTH ORANGE, NJ 07079	N/A ANIMAL CARE	N/A	10,000.
MAPLEWOOD ANIMAL HOSPITAL F/B/O MARI THELANDER 7 NORTH STREET SUMMIT, NJ 07901	N/A ANIMAL CARE	N/A	500.

ONYX AND BREEZY FOUNDATION			13-7437754
MAPLEVIEW ANIMAL HOSPITAL F/B/O LEE DUSHANE 1942 68TH AVENUE FENNVILLE, MD 49408	N/A ANIMAL CARE	N/A	240.
MARSH HOSPITAL FOR ANIMALS F/B/O CARYN FITZPATRICK 37 SEAMEN ROAD WEST ORANGE, NJ 07052	N/A ANIMAL CARE	N/A	1,000.
MOUNTAINVIEW VET HOSPITAL F/B/O ELEVENTH HOUR RESCUE P.O. BOX 218 ROCKAWAY, NJ 07866	N/A ANIMAL CARE	N/A	2,406.
NATURE'S EARTH PRODUCTS INC. F/B/O A PURREFECT WORLD 60 NEWARK AVENUE BLOOMNFIELD, NJ 07003	N/A ANIMAL CARE	N/A	1,212.
NC STATE UNIVERSITY VET F/B/O DEBRA KERR 110 JODHPUR DRIVE CARY, NC 27513	N/A ANIMAL CARE	N/A	494.
NORTH JERSEY ANIMAL HOSPITAL F/B/O FRIENDS OF WAYNE (FOWA) P.O. BOX 3701 WAYNE, NJ 07470		N/A	1,248.
NOTTINGHAM ANIMAL HOSPITAL F/B/O TERRI DUNLAP 74 DANIELS AVENUE HAMILTON, NJ 08690	N/A ANIMAL CARE	N/A	510.
OLD TAPPAN VETINARY F/B/O PET RESQ,INC. 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	5,275.
OSUVTH F/B/O ALISA DUNLAP 608 VINITA AVENUE AKRON, OH 44320	N/A ANIMAL CARE	N/A	1,000.
PARADISE PET F/B/O A PURFECT WORLD 60 NEWARK AVENUE BLOOMFIELD, NJ 07003	N/A ANIMAL CARE	N/A	1,300.

ONYX AND BREEZY FOUNDATION			13-7437754
PARKVIEW PET CLINIC F/B/O ANNA BOUDINOT 516 S. ST ANDREWS PLACE APT 409 LOS ANGELES, ©A 90020	N/A ANIMAL CARE	N/A	115.
PENN VETERINARY SUPPLY F/B/O JERSEY ANIMAL COALITION 298 WALTON AVENUE SOUTH ORANGE, NJ 07040	N/A ANIMAL CARE	N/A	3,920.
F.A.PERRIN DVM F/B/O NJAC 298 WALTON AVENUE SOUTH ORANGE, NJ 07079	N/A ANIMAL CARE	N/A	9,185.
PETRESQ INC. F/B/O PET RESQ, INC. 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	6,800.
PETS FOR ELDERLY FOUNDATION F/B/O P.O. BOX 226 WICKSVILLE, OH 44092	N/A ANIMAL CARE	N/A	1,000.
PREVENT A LITTER VETERINARY F/B/O RING DOG RESCUE P.O. BOX 28632 RICHMOND, VA 23228	N/A ANIMAL CARE	N/A	1,000.
REISINGER OXYGEN SERVICE INC. F/B/O NJAC 298 WALTON AVENUE SOUTH ORANGE, NJ 07079	N/A ANIMAL CARE	N/A	83.
PET RESCUE F/B/O PET RESQ, INC. 24 W RAILROAD AVENUE TENAFLY, NJ 07670		N/A	241.
METROPOLITAN ANIMAL HOSPITAL F/B/O HENRY HURTADO 4 CORSI ROAD BLOOMFIELD, NJ 07003	MARK SHEFTS ANIMAL CARE	N/A	3,330.
LESLIE TISHLER 65 PARKVIEW PLACE BALDWIN, NY 11550	N/A ANIMAL CARE	N/A	67.

ONYX AND BREEZY FOUNDATION			13-7437754
TOWN & COUNTRY VETERINARY F/B/O FRIENDS OF WAYNE ANIMALS INC. (F.O.W.A.) - P.O. BOX 3701 WAYNE, NJ 07470	N/A ANIMAL CARE	N/A	739.
UNIVERSITY OF PENNYSLVANIA F/B/O ANIMAL FRIENDS FOREVER 2527 MAXWELL PHILADELPHIA, PA 19152	N/A ANIMAL CARE	N/A	978.
UNIVERSITY OF TENNESSEE F/B/O WILLIAM GREFFIN JR 310 BROOKSHORE AVENUE BOWLING GREEN, KY 42101	N/A ANIMAL CARE	N/A	1,500.
UPSTATE VET SUPPLY PLLC F/B/O COLLEEN GRABER 30 MOHAWK AVENUE LATHAM, NY 12110	N/A ANIMAL CARE	N/A	500.
VALLEY COTTAGE ANIMAL HOSPITAL F/B/O PET RESQ, INC. 24 W RAILROAD AVENUE TENAFLY, NJ 07670	N/A ANIMAL CARE	N/A	519.
VCA SACRAMENTO VET REFERRAL F/B/O GINA HUSSEIN 8507 DARTFORD DRIVE SACROMENTO, CA 95823	N/A ANIMAL CARE	N/A	1,045.
VERONA ANIMAL HOSPITAL F/B/O ANGLES OF ANIMALS INC. P.O. BOX 534 CLIFTON, NY 07012	N/A ANIMAL CARE	N/A	1,500.
VETERINARY MRI & RADIOTHERAPY CTR F/B/O ELEVETH HOUR RESCUE 17 WOODSIDE AVENUE WEST CALDWELL, NJ 07006	N/A ANIMAL CARE	N/A	2,460.
VILLAGE ANIMAL HOSPITAL F/B/O NJAC 298 WALTON AVENUE SOUTH ORANGE, NJ 07079	N/A ANIMAL CARE	N/A	500.
VETERINARY MEDICAL TEACHING F/B/O MICHELLE DENAULT 4110 KARL DRIVE DIAMOND SPRINGS, CA 95619	N/A ANIMAL CARE	N/A	2,000.

ONYX AND BREEZY FOUNDATION			13-7437754
	N/A ANIMAL CARE	N/A	1,000.
WAYNE HILLS ANIMAL HOSPITAL F/B/O F.O.W.A.S. VANERHOOK P.O. BOX 3701 WAYNE, NJ 07470	N/A ANIMAL CARE	N/A	331.
FALLS ROAD ANIMAL HOSPITAL F/B/O JESSICA BAIR 1646 YAKONA ROAD BALTIMORE, MD 21286	N/A ANIMAL CARE	N/A	200.
F/B/O JANET RIVARD MICHAUD 14 QUINCE STREET PROVIDENCE, RI 02905		N/A	500.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		183,009.

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<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check</li> <li>Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previous</li> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).</li> </ul>		8868.	► X
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the origin	al (no copies	needed).	
Name of Exempt Organization	Emp	loyer ide	ntification number
Type or			
Print ONYX AND BREEZY FOUNDATION	1	<u>.3-74</u> 3	7754
File by the extended due date for filing the	For i	RS use on	ily
City, town or post office, state, and ZIP code. For a foreign address, see instructions.  MONTVALE, NJ 07645			
Check type of return to be filed (File a separate application for each return)  Form 990  Form 990-EZ  Form 990-PF  Form 990-T (trust other than above)  Form 4720		orm 5227 orm 6069	Form 8870
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a	reviously fil	ed Form 8	868.
THE FOUNDATION  • The books are in the care of ▶ 160 SUMMIT AVE - MONTVALE, NJ 07645  Telephone No ▶ (201) 782-7400 FAX No. ▶  • If the organization does not have an office or place of business in the United States, check this box  • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EIN  4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.  5 For calendar year 2009, or other tax year beginning , and end if this tax year is for less than 12 months, check reason. Initial return Final return  7 State in detail why you need the extension INFORMATION REQUIRED FOR A COMPLETE AND ACCURATE R	s of all memb	Change In	n accounting period
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			<del></del>
nonrefundable credits. See instructions.	8a	\$	100.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimate	<del>                                      </del>	1	
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
previously with Form 8868		s	100.
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, depo	sit	<u> </u>	
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instru	1	\$	0.
Signature and Verification			
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, a it is true, correct, and complete, and that I am authorized to prepare this form	nd to the best (	of my knowl	edge and belief,
Signature Title	Data	. <b>&gt;</b>	

Form 8868 (Rev 4-2009)