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Form 990-PF

OMB No 1545-0052

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2009

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , 2009, and ending			
<input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			
Use the IRS label Otherwise, print or type See Specific Instructions.		DAVID AND ELEANORE RUKIN PHILANTHROPIC FOUNDATION 182 WEST ALLENDALE AVENUE ALLENDALE, NJ 07401-1723	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		A Employer identification number 22-1715380	
I Fair market value of all assets at end of year (from Part II, column (c), line 16)		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	
H <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		B Telephone number (see the instructions) 201-785-8881	
I Fair market value of all assets at end of year (from Part II, column (c), line 16)		C If exemption application is pending, check here ► <input type="checkbox"/> D <input checked="" type="checkbox"/> Foreign organizations, check here . 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ► <input type="checkbox"/>	
H <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	
I Fair market value of all assets at end of year (from Part II, column (c), line 16)		C If exemption application is pending, check here ► <input type="checkbox"/> D <input checked="" type="checkbox"/> Foreign organizations, check here . 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ► <input type="checkbox"/>	
Part I. Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))		(a) Revenue and expenses per books (b) Net investment income (c) Adjusted net income (d) Disbursements for charitable purposes (cash basis only)	
REVENUE	1 Contributions, gifts, grants, etc, received (att sch)	71,891.	
	2 Ck ► <input type="checkbox"/> if the foundn is not req to att Sch B		
	3 Interest on savings and temporary cash investments		
	4 Dividends and interest from securities	159,957.	159,957.
	5a Gross rents		
	b Net rental income or (loss)		
	6a Net gain/(loss) from sale of assets not on line 10	-1,983.	
	b Gross sales price for all assets on line 6a	1,464,311.	
	7 Capital gain net income (from Part IV, line 2)		0.
	8 Net short-term capital gain		0.
	9 Income modifications		
	10a Gross sales less returns and allowances		
b Less Cost of goods sold			
c Gross profit/(loss) (att sch)			
11 Other income (attach schedule)	24,629.	24,629.	
12 Total. Add lines 1 through 11	254,494.	184,586.	159,957.
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	67,375.	
	14 Other employee salaries and wages		
	15 Pension plans, employee benefits		
	16a Legal fees (attach schedule)		
	b Accounting fees (attach sch) See St 2	2,500.	
	c Other prof fees (attach sch) See St 3	36,596.	
	17 Interest on JUN 08 2010		
	18 ^{on} ₀₈ (attach schedule) see instr		
	19 Depreciation (attach sch) and depletion		
	20 Occupancy OGDEN, UT		
	21 Travel, conferences, and meetings		
	22 Printing and publications		
	23 Other expenses (attach schedule)		
	See Statement 4	4,098.	
24 Total operating and administrative expenses. Add lines 13 through 23	110,569.		
25 Contributions, gifts, grants paid Part XV	235,900.		235,900.
26 Total expenses and disbursements. Add lines 24 and 25	346,469.	0.	0.
27 Subtract line 26 from line 12:			
a Excess of revenue over expenses and disbursements	-91,975.		
b Net investment income (if negative, enter -0-)		184,586.	
c Adjusted net income (if negative, enter -0-)			159,957.



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	372,802.	294,513.	294,513.	
	2 Savings and temporary cash investments				
	3 Accounts receivable.				
	Less: allowance for doubtful accounts ►				
	4 Pledges receivable				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7 Other notes and loans receivable (attach sch) ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges .		1,530.	1,530.	
	10a Investments – U S and state government obligations (attach schedule)	440,020.	539,925.	537,529.	
	b Investments – corporate stock (attach schedule)	2,843,874.	2,706,515.	3,195,178.	
	c Investments – corporate bonds (attach schedule)	1,639,423.	1,657,496.	1,658,384.	
	11 Investments – land, buildings, and equipment: basis ►				
Less: accumulated depreciation (attach schedule) ►					
12 Investments – mortgage loans		13,186.	30,667.		
13 Investments – other (attach schedule)			30,667.		
14 Land, buildings, and equipment: basis ►					
Less: accumulated depreciation (attach schedule) ►					
15 Other assets (describe ►)					
16 Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	5,309,305.	5,230,646.	5,717,801.		
LIABILITIES	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	FUND	24 Unrestricted	5,309,305.	5,230,646.	
		25 Temporarily restricted			
		26 Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.			
		27 Capital stock, trust principal, or current funds			
		28 Paid-in or capital surplus, or land, building, and equipment fund			
		29 Retained earnings, accumulated income, endowment, or other funds			
		30 Total net assets or fund balances (see the instructions)	5,309,305.	5,230,646.	
31 Total liabilities and net assets/fund balances (see the instructions)		5,309,305.	5,230,646.		

Part III **Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,309,305.
2 Enter amount from Part I, line 27a	2	-91,975.
3 Other increases not included in line 2 (itemize) ► <u>See Statement 5</u>	3	13,316.
4 Add lines 1, 2, and 3	4	5,230,646.
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	5,230,646.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SECURITIES			P	Various	Various
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 1,464,311.		1,466,294.	-1,983.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))		
a			-1,983.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-1,983.		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	-1,983.		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	299,268.	5,680,511.	0.052683
2007	317,213.	6,514,170.	0.048696
2006	302,391.	6,137,741.	0.049267
2005	228,198.	5,967,822.	0.038238
2004	192,300.	5,786,093.	0.033235

- 2 Total of line 1, column (d) 2 0.222119
- 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.044424
- 4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 4 5,122,721.
- 5 Multiply line 4 by line 3 5 227,572.
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 1,846.
- 7 Add lines 5 and 6 7 229,418.
- 8 Enter qualifying distributions from Part XII, line 4 8 235,900.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI | **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1.	
Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instr.)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 1,846.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b).	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0.
3	Add lines 1 and 2	3 1,846.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 1,846.
6	Credits/Payments	
a	2009 estimated tax pmts and 2008 overpayment credited to 2009	6a 7,745.
b	Exempt foreign organizations – tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c
d	Backup withholding erroneously withheld..	6d
7	Total credits and payments. Add lines 6a through 6d	7 7,745.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 5,899.
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ► 5,899. Refunded ► 11 0.	11

Part VII-A | **Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

	Yes	No
1a	X	

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?

	X
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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.

c Did the foundation file **Form 1120-POL** for this year?

	X
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d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

	0.
--	----

(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.

	0.
--	----

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.

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2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

	X
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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 bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes

	X
--	---

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

	X
--	---

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?..

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5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

--	--

If 'Yes,' attach the statement required by General Instruction T

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6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

--	--

• By language in the governing instrument, or

--	--

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

--	--

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

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8a Enter the states to which the foundation reports or with which it is registered (see the instructions)

--	--

NJ

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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

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9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses ..

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Part VII-A Statements Regarding Activities Continued

11	X
12	X
13	X
Website address ► <u>N/A</u>	
14	Telephone no. ► <u>201-785-8881</u> Located at ► <u>182 WEST ALLENDALE AVENUE ALLENDALE NJ</u> ZIP + 4 ► <u>07401-1723</u>
15	N/A ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. ► <u>15</u> N/A ► <input type="checkbox"/>

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

	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years ► <u>20__ , 20__ , 20__ , 20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u>20__ , 20__ , 20__ , 20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2009?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b** N/AOrganizations relying on a current notice regarding disaster assistance check here ► **c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? N/A

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
BARNETT RUKIN 182 W. ALLENDALE AVENUE ALLENDALE, NJ 07401	Trustee 0	0.	0.	0.
JULIUS AND SUSAN EISEN 182 W. ALLENDALE AVENUE ALLENDALE, NJ 07401	Trustee 0	0.	0.	0.
SLX CAPITAL MANAGEMENT LTD 182 W. ALLENDALE AVENUE ALLENDALE, NJ 07401	Asset Mgmt 0	67,375.	0.	0.
-----	-----	-----	-----	-----

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

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

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

► 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	►	0

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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	<u>N/A</u>	
2		

All other program-related investments. See instructions.

3 _____

Total. Add lines 1 through 3 ► **0.**

Total. Add lines 1 through 3

0.

BAA

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:

a Average monthly fair market value of securities	1a	4,845,147.
b Average of monthly cash balances	1b	333,658.
c Fair market value of all other assets (see instructions)	1c	21,927.
d Total (add lines 1a, b, and c)	1d	5,200,732.

e Reduction claimed for blockage or other factors reported on lines 1a and 1c
(attach detailed explanation)

1e	0.
2	0.
3	5,200,732.
4	78,011.
5	5,122,721.
6	256,136.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	256,136.
2a Tax on investment income for 2009 from Part VI, line 5.	2a	1,846.
b Income tax for 2009. (This does not include the tax from Part VI).	2b	
c Add lines 2a and 2b	2c	1,846.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	254,290.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	254,290.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	254,290.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26

1a	235,900.
1b	
2	
3a	
3b	
4	235,900.
5	1,846.
6	234,054.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7.				254,290.
2 Undistributed income, if any, as of the end of 2009.			0.	
a Enter amount for 2008 only		0.		
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006	5,982.			
d From 2007	798.			
e From 2008	18,458.			
f Total of lines 3a through e. . .	25,238.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 235,900.			0.	
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount				235,900.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	18,390.			18,390.
6 Enter the net total of each column as indicated below:	6,848.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 .			0.	
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 instructions				0.
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a. . .	6,848.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008	6,848.			
e Excess from 2009				

BAA

Form 990-PF (2009)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling				
b Check box to indicate whether the foundation is a private operating foundation described in section	<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon:				
a 'Assets' alternative test – enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c 'Support' alternative test – enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

See Statement 6

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

See Statement for Line 2a

c Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i> SEE ATTACHED SCHEDULE			CHARITABLE	235,900.
Total			► 3a	235,900.
<i>b Approved for future payment</i>				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities				14	159,957.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income				14	24,629.
8 Gain or (loss) from sales of assets other than inventory					-1,983.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				184,586.	-1,983.
13 Total. Add line 12, columns (b), (d), and (e)				13	182,603.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

- Other transactions
 - (1) Sales of assets to a noncharitable exempt organization
 - (2) Purchases of assets from a noncharitable exempt organization
 - (3) Rental of facilities, equipment, or other assets.
 - (4) Reimbursement arrangements
 - (5) Loans or loan guarantees
 - (6) Performance of services or membership or fundraising solicitations
- Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
1a (1)		X
1a (2)		X
1b (1)		X
1b (2)		X
1b (3)		X
1b (4)		X
1b (5)		X
1b (6)		X
1c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . .

Yes No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		
</td		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

1 6/1/10

► Trustee

1

Title

Signature of officer or trustee		Date	Title	
HERE Paid Pre- parer's Use Only	Preparer's signature		Date	Preparer's Identifying number (See Signature in the instrs)
	KONNER, HARBUS AND SCHWARTZ, P.C.		Check if self- employed	<input type="checkbox"/> N/A
	80 EAST ROUTE 4 SUITE 408		EIN	<input type="checkbox"/> N/A
	PARAMUS, NJ 07652		Phone no	(201) 556-1311

BAA

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

2009

Name of the organization	DAVID AND ELEANORE RUKIN PHILANTHROPIC FOUNDATION	Employer identification number
		22-1715380

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

501(c)(_____) (enter number) organization
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule —

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)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 I 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) but it **must** answer 'No' on Part IV, line 2 of their 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 that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

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

Name of organization

DAVID AND ELEANORE RUKIN PHILANTHROPIC

Employer identification number

22-1715380

Part I **Contributors** (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BARNETT RUKIN 182 W ALLENDALE AVENUE ALLENDALE, NJ 07401	\$ 35,946.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input checked="" type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JULIUS EISEN 57 RIVERVIEW TERRACE UPPER SADDLE RIVER, NJ 07458	\$ 35,946.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input checked="" type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)

Name of organization

DAVID AND ELEANORE RUKIN PHILANTHROPIC

Employer identification number

22-1715380

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	940 LONGTOP FIN TECH LTD	\$ 35,946.	12/28/09
2	940 LONGTOP FIN TECH LTD	\$ 35,946.	12/28/09

BAA

Name of organization

Employer identification number

DAVID AND ELEANORE RUKIN PHILANTHROPIC

22-1715380

Part III | Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once – see instructions) .. ► \$ **N/A**

D & E RUKIN PHILANTHROPIC FOUNDATION
EIN 22-1715380
CONTRIBUTIONS
12/31/2009

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
ADLER APHASIA CENTER 60 WEST HUNTER AVENUE MAYWOOD, NJ 07607	GENERAL	\$ 2,200
AKIN 137 N. LARCHMONT BLVD. BOX 140 LOS ANGELES, CA 90004	GENERAL	200
AMERICAN FRIENDS OF THE CAMBODIAN TRUST C/O PETER V DARROW, MAYER 1675 BROADWAY NEW YORK, NY 10019	GENERAL	3,100
AMERICAN JEWISH WORLD SERVICE 45 WEST 36 TH STREET NEW YORK, NY 10018-7904	GENERAL	10,500
AMURT/ABHA LIGHT CLINIC 6810 TILDEN LANE ROCKVILLE, MD 20852	GENERAL	3,000
BERGEN COUNTY ACADEMIES 327 E. RIDGEWOOD AVENUE PARAMUS, NJ 07652	GENERAL	250
BERGEN COUNTY Y-JCC 605 PASCACK ROAD WASHINGTON TOWNSHIP, NJ 07676	GENERAL	20,550
CENTER FOR FOOD ACTION 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 07631	GENERAL	3,000
CENTER FOR HEALTH & HEALING 17 MASONIC STREET ROCKLAND, ME 04841	GENERAL	6,000

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
CENTER FOR MAINE CONTEMPORARY ART P.O. BOX 147 ROCKPORT, ME 04856	GENERAL	2,500
CITY HARVEST 575 EIGHTH AVENUE, 4 TH FLOOR NEW YORK, NY 10018	GENERAL	1,700
COMMUNITY MEALS, INC. C/O CHRIST CHURCH 105 COTTAGE PLACE RIDGEWOOD, NJ 07450	GENERAL	500
COMMUNITY MULTICULTURAL ARTS PROJECT 54 MOULTON HILL LANE THORNDIKE, ME 04980	GENERAL	1,500
CORNELL UNIVERSITY P.O. BOX 223623 PITTSBURGH, PA 15251-2623	GENERAL	250
FOUNDATION FOR JEWISH CAMP 15 WEST 36 TH STREET, 13 TH FL NEW YORK, NY 10018	GENERAL	500
GILDA'S CLUB NORTHERN NEW JERSEY 575 MAIN STREET HACKENSACK, NJ 07601	GENERAL	500
GREEN AMERICA P.O. BOX 540 FREDERICKSBURG, VA 22404-9965	GENERAL	100
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET P.O. BOX 6439 AMERICUS, GA 31709	GENERAL	150

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
HACKENSACK RIVERKEEPER 231 MAIN STREET HACKENSACK, NJ 07601	GENERAL	100
HARTFORD FOUNDATION 10 COLUMBUS BOULEVARD HARTFORD, CT 06106	GENERAL	500
HAYMARKET PEOPLES FUND 42 SEAVEMS AVENUE BOSTON, MA 02130	GENERAL	15,000
HEIFER INTERNATIONAL P.O. BOX 6021 ALBERT LEA, MN 56007-6621	GENERAL	2,950
HIAS THE HEBREW IMMIGRANT AID SOCIETY 333 7 TH AVENUE, RM 1600 NEW YORK, NY 10001-5019	GENERAL	1,000
HORACE MANN SCHOOL 231 W. 246 STREET RIVERDALE, NY 10471	GENERAL	750
JDRF - NYC CHAPTER 26 BROADWAY, 14 TH FLOOR NEW YORK, NY 10004	GENERAL	200
JERICO PROJECT 245 WEST 29 TH STREET, SUITE 902 NEW YORK, NY 10001	GENERAL	1,650
JEWISH HOME FOUNDATION OF NORTH JERSEY, INC. 10 LINK DRIVE ROCKLEIGH, NJ 07647	GENERAL	500

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JOINT DISTRIBUTION COMMITTEE 7-11 THIRD AVENUE NEW YORK, NY 10017	GENERAL	500
JUSTIN GERITY DMD TRUST P.O. BOX 129 NEW MILFORD, NJ 07646	GENERAL	500
KAPPA KAPPA GAMMA AT CORNELL UNIVERSITY 130 E. SENECA STREET, SUITE 400 ITHACA, NY 14850	GENERAL	100
KILDONAN SCHOOL 425 MORSE HILL ROAD AMENIA, NY 12501	GENERAL	250
KNOX COUNTY MEALS ON WHEELS C/O METHODIST CONFERENCE HOME 46 SUMMER STREET ROCKLAND, ME 04841	GENERAL	5,000
LIGHTHOUSE INTERNATIONAL P.O. BOX 17 NEW YORK, NY 10275-0430	GENERAL	200
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DRIVE P.O. BOX 1952 CLARKSBURG MD 20871-1952	GENERAL	100
MAINE COMMUNITY FOUNDATION/KNOX COUNTY FD 245 MAIN STREET ELLSWORTH, ME 04605	GENERAL	3,500
MAINE MIGRANT HEALTH PROGRAM MOBILE MEDICAL UNIT REPLACEMENT FUND P.O. BOX 405 AUGUSTA, ME 04332	GENERAL	5,000

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
MAINELY GIRLS P.O. BOX 795 ROCKPORT, ME 04856	GENERAL	5,000
MANHATTANVILLE COLLEGE 2900 PURCHASE STREET PURCHASE, NY 10577-9936	GENERAL	500
NATIONAL KIDNEY FOUNDATION OF NORTHEAST NJ 99 TROY ROAD SUITE 200 E. GREENBUSH, NY 12061-1027	GENERAL	250
NATIONAL SUSTAINABLE AG. COALITION 110 MARYLAND AVENUE NE, SUITE 209 WASHINGTON, DC 20002	GENERAL	250
OPEN HEARTS OPEN HOMES C/O BERGEN COUNTY YJCC 605 PASACK ROAD TOWNSHIP OF WASHINGTON, NJ 07676	GENERAL	1,500
PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472	GENERAL	250
PEF ISRAEL ENDOWMENT FUNDS, INC. THE JERUSALEM DEMOCRATIC SCHOOL 317 MADISON AVENUE, SUITE 607 NEW YORK, NY 10017	GENERAL	500
PENOBCOT SCHOOL 28 GAY STREET ROCKLAND, ME 04841	GENERAL	1,000
PLANNED PARENTHOOD OF AMERICA P.O. BOX 97166 WASHINGTON, DC 20077-7543	GENERAL	500

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
PRESCOTT CENTER FOR NON-VIOLENT COMMUNICATION 337 N. RUSH STREET PRESCOTT, AZ 86301	GENERAL	3,500
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-1680	GENERAL	10,000
RAMAPO COLLEGE OF NEW JERSEY 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-1680	GENERAL	6,000
RECORDING FOR THE BLIND & DYSLEXIC 20 ROSZEL ROAD PRINCETON, NJ 08540-9983	GENERAL	100
RUDOLF STEINER FELLOWSHIP COMMUNITY 241 HUNGRY HOLLOW ROAD CHESTNUT RIDGE, NY 10977	GENERAL	1,500
SADDLE RIVER DAY SCHOOL 147 CHESTNUT RIDGE ROAD SADDLE RIVER, NJ 07458	GENERAL	100
SADDLE RIVER FIRE ASSOCIATION P.O. BOX 233 SADDLE RIVER, NJ 07458	GENERAL	1,750
SADDLE RIVER RESCUE SQUAD P.O. BOX 253 SADDLE RIVER, NJ 07458	GENERAL	150
SAINT BARNABAS BURN FOUNDATION ST BARNABAS MEDICAL CENTER 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039	GENERAL	150

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE, P.O. BOX 50 MEMPHIS, TN 38101-9929	GENERAL	200
SUSAN G KOMEN FOR THE CURE P.O. BOX 96216 WASHINGTON DC 20090-6216	GENERAL	450
THE ARNOLD P. GOLD FOUNDATION INC. 619 PALISADE AVENUE, 1 ST FLOOR ENGLEWOOD CLIFFS, NJ 07632	GENERAL	1,500
THE FORMAN SCHOOL 12 NORFOLK ROAD P.O. BOX 80 LITCHFIELD, CT 06759-0080	GENERAL	900
THE HAVERMEYER EDIBLE GARDEN RAMAPO COLLEGE FOUNDATION 510 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-1680	GENERAL	1,000
THE NAOMI BERRIE DIABETES CENTER 1150 ST NICHOLAS AVENUE NEW YORK, NY 10032	GENERAL	10,250
THE NATURE INSTITUTE 20 MAY HILL ROAD GHENT, NY 12075	GENERAL	500
THE RAMAPO COLLEGE FOUNDATION CENTER FOR HOLOCAUST & GENOCIDE STUDIES 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430-1680	GENERAL	250
THE VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450-9982	GENERAL	1,000

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
UJA FEDERATION OF NEW JERSEY 50 EISENHOWER DRIVE PARAMUS, NJ 07652	GENERAL	79,500
UNITED MID-COAST CHARITIES, INC. P.O. BOX 205 21 ELM STREET CAMDEN, ME 04843	GENERAL	10,000
UNITED STATES HOLOCAUST MEMORIAL MUSEUM PO BOX 96360 WASHINGTON, DC 20090-6360	GENERAL	150
UPPER SADDLE RIVER VOL. AMBULANCE CORPS. 378 W. SADDLE RIVER ROAD UPPER SADDLE RIVER, NJ 07458	GENERAL	200
UPPER SADDLE RIVER FIRE DEPT. PO BOX 274 SADDLE RIVER, NJ 07458	GENERAL	250
UPPER SADDLE RIVER PBA LOCAL 218 P.O. BOX 543 SADDLE RIVER, NJ 07458	GENERAL	100
VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NJ 07450-9982	GENERAL	150
VOLUNTEER CENTER OF BERGEN COUNTY 64 PASSAIC STREET HACKENSACK, NJ 07601	GENERAL	500
WALDO ARTS MISSION P.O. BOX 205 BELFAST, ME 04915	GENERAL	1,000

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<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
WILDERNESS, INC. 474 STATE HWY 10A P.O. BOX 355 JOHNSTOWN, NY 12095	GENERAL	200
WOMEN FOR WOMEN INTERNATIONAL GLOBAL SUPPORT CENTER P.O. BOX 9224 CENTRAL ISLIP, NY 11722-9224	GENERAL	500

		<u>\$235,900</u>

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ 24,629.	\$ 24,629.	
Total	\$ 24,629.	\$ 24,629.	0.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING FEES	\$ 2,500.			
Total	\$ 2,500.	\$ 0.	\$ 0.	\$ 0.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESTMENT ADVISORY FEES	\$ 36,596.			
Total	\$ 36,596.	\$ 0.	\$ 0.	\$ 0.

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MISC EXPENSE	\$ 4,098.			
Total	\$ 4,098.	\$ 0.	\$ 0.	\$ 0.

Statement 5
Form 990-PF, Part III, Line 3
Other Increases

BOOK/TAX K-1 ADJUSTMENT	\$ 13,316.
Total	\$ 13,316.

Statement 6
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:
Name: JULIUS EISEN
Care Of:
Street Address: 182 W ALLENDALE AVENUE
City, State, Zip Code: ALLENDALE, NJ 07401
Telephone:
Form and Content: NO FORM REQUIRED
Submission Deadlines:
Restrictions on Awards:

