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Form **990-PF**

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

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service

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 , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

The Mamiye Foundation, Inc

Number and street (or P O box number if mail is not delivered to street address)

180 Raritan Center Parkway

Room/suite

City or town, state, and ZIP code

Edison**NJ 08837**

A Employer identification number

22-2471712

B Telephone number (see page 10 of the instructions)

732-512-1445C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c) line 16) **\$ 220,233** (Part I, column (d) must be on cash basis)
 J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)

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 page 11 of the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

- 1 Contributions, gifts, grants, etc., received (attach schedule)
 2 Check ☒ if the foundation is not required to attach Sch. B
 3 Interest on savings and temporary cash investments
 4 Dividends and interest from securities
 5a Gross rents
 b Net rental income or (loss)
 6a Net gain or (loss) from sale of assets not on line 10
 b Gross sales price for all assets on line 6a
 7 Capital gain net income (from Part IV, line 2)
 8 Net short-term capital gain
 9 Income modifications
 10a Gross sales less returns & allowances
 b Less Cost of goods sold
 c Gross profit or (loss) (attach schedule)
 11 Other income (attach schedule)
 12 Total. Add lines 1 through 11

76,525**0****0****76,525****0****0**

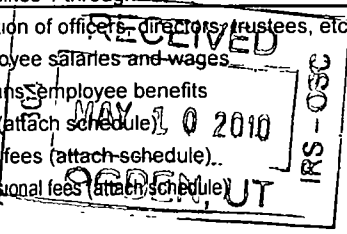
Operating and Administrative Expenses

- 13 Compensation of officers, directors, trustees, etc.
 14 Other employee salaries and wages
 15 Pension plans/employee benefits
 16a Legal fees (attach schedule)
 b Accounting fees (attach schedule)
 c Other professional fees (attach schedule)
 17 Interest
 18 Taxes (attach schedule) (see page 14 of the instructions)
 19 Depreciation (attach schedule) and depletion
 20 Occupancy
 21 Travel, conferences, and meetings
 22 Printing and publications
 23 Other expenses (att sch) **Stmnt 1**
 24 Total operating and administrative expenses.
 Add lines 13 through 23
 25 Contributions, gifts, grants paid
 26 Total expenses and disbursements. Add lines 24 and 25
 27 Subtract line 26 from line 12
 a Excess of revenue over expenses and disbursements
 b Net investment income (if negative, enter -0-)
 c Adjusted net income (if negative, enter -0-)

20**20****217,841****217,861****-141,336****0****0****0****0****0****0**

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2009)



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			351,333	220,233	220,233
	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 page 16 of the instructions)					
	7 Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			351,333	220,233	220,233
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and 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	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			351,333	220,233	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see page 17 of the instructions)			351,333	220,233	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)			351,333	220,233	

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	351,333
2 Enter amount from Part I, line 27a	2	-141,336
3 Other increases not included in line 2 (itemize) ▶ See Statement 2	3	10,236
4 Add lines 1, 2, and 3	4	220,233
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	220,233

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 Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3

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**N/A**

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 page 18 of 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 (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2
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
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of 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 instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	N/A	1
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0
3	Add lines 1 and 2		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		0
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
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
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
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Stmt 3

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► None	13	X	
14	The books are in care of ► Mamiye Raritan Center Pkwy Located at ► Edison, NJ	Telephone no ► 732-512-1445 ZIP+4 ► 08837		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		► <input type="checkbox"/>

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

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

		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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	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?	N/A	
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 page 20 of the instructions)	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 ► 20 , 20 , 20 , 20	N/A	
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)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	N/A	
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?	N/A	

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(c))?</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes?</p> <p>(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 page 22 of the instructions)</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?</p> <p>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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here</p> <p>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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N/A</p>	<p>5b</p> <p>6b</p> <p>7b</p>	<p>X</p>
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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 page 22 of the 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
C M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0
H M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0
C D Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0
A M Mamiye Raritan Center Parkway Edison NJ 08837	Trustee 1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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

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 page 23 of the 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 ▶**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 page 24 of the instructions)

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	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	0
b	Average of monthly cash balances	1b	9,272
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	9,272
e	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	9,272
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	139
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,133
6	Minimum investment return. Enter 5% of line 5	6	457

Part XI Distributable Amount (see page 25 of the 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	457
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	457
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	457
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	457

Part XII Qualifying Distributions (see page 25 of the 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	217,841
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	217,841
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	217,841

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				457
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
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				
d From 2007				
e From 2008				
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 217,841				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				457
e Remaining amount distributed out of corpus	217,384			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	217,384			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
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 page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	217,384			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	217,384			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a 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 foundation had \$5,000 or more in assets at any time during the year—see page 28 of the 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))
See Statement 4

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
N/A

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 page 28 of the 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
The Mamiye Foundation
180 Raritan Center Parkway Edison NJ 08837

b The form in which applications should be submitted and information and materials they should include
See Statement 5

c Any submission deadlines
N/A

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

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

Recipient Name and address (home or business)	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
a Paid during the year See Attached	NONE			217,841
Total			► 3a	217,841
b Approved for future payment Hillel Yeshiva 1025 Deal Rd Deal NJ 07712 Magen David Yeshiva 50 Avenue P Brooklyn NY 11204 Sephardic Bikur Holim 425 Kings Highway Brooklyn NY 11223			School School School	 36,000 52,000 36,000
Total			► 3b	124,000

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion 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						
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						
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						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0		0		0
13 Total. Add line 12, columns (b), (d), and (e)						

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

[illegible]

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Bank Fees	20			
Total	20	0	0	0

Federal Statements**Statement 2 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
Outstanding checks	\$ 10,236
Total	\$ 10,236

FOUNDATION
22-2471712
FYE: 12/31/2009

4/29/2010 11:07 AM

Federal Statements

Statement 3 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

<u>Name</u>	<u>Address</u>	<u>City, State, Zip</u>
C M Mamiye	180 Raritan Center Parkway	Edison NJ 08837
H Mamiye	180 Raritan Center Parkway	Edison NJ 08837
C E Mamiye	180 Raritan Center Parkway	Edison NJ 08837

Federal Statements

Statement 4 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
CM Mamiye	\$ 20,600
CE Mamiye	10,300
HM Mamiye	45,625
Total	\$ <u>76,525</u>

Statement 5 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

<u>Description</u>
Name of Organization
Letter of Tax Exempt Status
Charity intention

The Mamiye Foundation, Inc.

Tax ID 22-2471712

Tax Year: 2009

Check #	Date	Recipient	Address	City	State	Zip Code	Amount	Tax ID #
304	01/22/09	Rett Syndrome Research Trust	67 Under Cliff Road	Trumbull	CT	06611	500.00	26-0687439
305	02/05/09	Hillel Yeshiva	P.O. Box 2288	Ocean	NJ	7712	25,500.00	21-0682028
306	02/09/09	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	20,000.00	11-1666839
307	03/05/09	Sephardic Community Center	1901 Ocean Parkway	Brooklyn	NY	11223	5,000.00	22-2853112
308	03/10/09	Ahi Ezer Yeshiva	2433 Ocean Parkway	Brooklyn	NY	11235	3,000.00	11-2025982
309	04/15/09	Sephardic Synagogue	511 Avenue R	Brooklyn	NY	11223	10,000.00	11-2170961
310	05/05/09	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	10,000.00	11-1666839
311	05/12/09	Foundation for Thymic Cancer Research	39 Willowbrook Drive	N Caldwell	NJ	07066	1,750.00	02-0622353
312	05/15/09	Sephardic Community Center	1901 Ocean Parkway	Brooklyn	NY	11223	5,000.00	22-2853112
313	05/15/09	Yeshiva of Flatbush	919 East 10th Street	Brooklyn	NY	11230	3,000.00	11-1630915
314	05/27/09	Make A Wish Foundation	511 Avenue R	Brooklyn	NY	11223	100.00	11-2170961
315	06/17/09	Sephardic Brooklyn Community Erub	583 Kings Highway	Brooklyn	NY	11223	1,800.00	
316	07/02/09	Sephardic Rabbinical College	1299 Main Street	Rahway	NJ	7065	1,800.00	13-4062240
317	08/03/09	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	4,500.00	11-1666839
318	08/10/09	Komen Cancer Cure	P O Box 9223	New York	NY	10087	250.00	
319	08/18/09	Yehvat Shaare Torah	1680 Coney Island Avenue	Brooklyn	NY	11230	3,000.00	11-2613334
320	10/01/09	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11223	4,500.00	11-1666839
321	10/10/09	Ahi Ezer Yeshiva	2433 Ocean Parkway	Brooklyn	NY	11235	2,000.00	11-2025982
322	10/28/09	United Against Lung Cancer	61 Broadway Suite 1407	Brooklyn	NY	10006	1,000.00	13-4195464
323	10/28/09	Sephardic Nursing & Rehab Ctr	2266 Corpsy Avenue	Brooklyn	NY	11214	5,200.00	
324	12/09/09	Yehivat Shaare Torah	1680 Coney Island Avenue	Brooklyn	NY	11230	3,000.00	11-2613334
325	12/15/09	Magen David Yeshiva	2130 McDonald Avenue	Brooklyn	NY	11232	10,000.00	11-1666839
326	12/15/09	Yeshiva of Flatbush	919 East 10th Street	Brooklyn	NY	11230	4,201.00	11-1630915
327	12/28/09	Sephardic Synagogue	511 Avenue R	Brooklyn	NY	11223	10,000.00	11-2170961
4136	10/20/09	Sephardic Synagogue	511 Avenue R	Brooklyn	NY	11223	1,800.00	11-2170961
2201	01/06/09	Ilan High School	82 Norwood Avenue	Deal	NJ	7723	9,700.00	22-3368982
2202	01/06/09	Yeshiva University	500 West 185th Street	New York	NY	10033	1,500.00	
2203	01/06/09	Reach for the Stars Learning Center	3300 Kings Highway	Brooklyn	NY	11234	252.00	25-0687439
2204	01/13/09	Russian American Jewish Experience	11 Wallenburg Circle	Monsey	NY	10952	900.00	13-3984085
2205	02/18/09	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	18.00	11-2170961
2206	03/06/09	Just One Life	587 5th Avenue Ste 702	New York	NY	10164	1,800.00	
2207	03/10/09	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	250.00	11-2170961
2208	04/23/09	Magen David Synagogue	2060 McDonald Ave	Brooklyn	NY	11223	1,001.00	11-1666839
2209	05/12/09	Mary Tawil Foundation	1832 East 8th Street	Brooklyn	NY	11223	500.00	11-2513142
2210	05/20/09	Imagine Academy	1465 E. 7th Street	Brooklyn	NY	11230	2,600.00	20-2338717

The Mamiye Foundation, Inc.
Tax ID 22-2471712
Tax Year 2009

Check #	Date	Recipient	Address	City	State	Zip Code	Amount	Tax ID #
2211	06/17/09	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	252.00	11-2170961
2212	06/17/09	Shehebar Sephardic Center	34 West 3rd Street	New York	NY	10001	180.00	11-2642556
2213	08/05/09	Allegria Franco Sept 2009 Fundraiser	1061 Ocean Pkwy	Brooklyn	NY	11230	1,001.00	
2214	08/18/09	Ilan High School	82 Norwood Avenue	Deal	NJ	07723	500.00	22-3368982
2215	08/18/09	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	18.00	11-2170961
2216	09/17/09	Magen David Synagogue	2060 McDonald Ave	Brooklyn	NY	11223	1,200.00	
2217		VOID						
2218	10/01/09	Ilan High School	82 Norwood Avenue	Deal	NJ	07723	8,000.00	22-3368982
2219	10/02/09	Magen David Synagogue	2060 McDonald Ave	Brooklyn	NY	11223	2,652.50	11-1666839
2220	10/02/09	Rett Syndrome Research Trust	67 Under Cliff Road	Trumbull	CT	6611	250.00	26-0687439
2221	10/14/09	Tamar Fund International	39 West 37th Street	New York	NY	10010	100.00	26-2967869
2222	10/14/09	Sephardic Institute	511 Avenue R	New York	NY	11223	150.00	11-2170961
2223	10/21/09	Sephardic Institute	511 Avenue R	New York	NY	11223	36.00	11-2170961
2224	10/28/09	Sephardic Institute	511 Avenue R	New York	NY	11223	500.00	11-2170961
2225	11/18/09	Char Lifeline	151 W 30th Street	New York	NY	10001	52.00	11-2940331
2226	12/07/09	Sephardic Institute	511 Avenue R	New York	NY	11223	600.00	11-2170961
2227	12/23/09	Sephardic Press	1741 E 3rd Street	New York	NY	11223	36.00	
3249	01/13/09	Russian American Jewish Experience	11 Wallenburg Circle	Monsey	NY	10952	900.00	13-3984085
3250	02/10/09	Angel Fund	379 Kings Highway	Brooklyn	NY	11223	3,584.00	02-0637117
3251	02/10/09	Angel Fund	379 Kings Highway	Brooklyn	NY	11223	3,584.00	02-0637117
3252	02/10/09	Hillel Yeshiva	P O Box 2288	Ocean	NJ	07712	2,600.00	21-0682028
3253	02/10/09	Yeshiva of Flatbush	919 East 10th Street	Brooklyn	NY	11230	14,800.00	11-1630915
3254	02/18/09	Mattan Basseter Inc.	580 5th Ave 623	New York	NY	10036	1,800.00	
3255	02/18/09	Sephardic Institute	511 Avenue R	Brooklyn	NY	11223	602.00	11-2170961
3256	02/18/09	Yeshvat Ateret Torah	901 Quentin Road	Brooklyn	NY	11223	250.00	11-2535636
3257	03/10/09	Chabad of Northwest Arkansas	5402 W Redbud Street	Rogers	AR	72758	1,000.00	61-1493426
3258	03/10/09	Barkai Yeshiva	5302 21st Avenue	Brooklyn	NY	11204	501.00	11-3487526
3259	03/10/09	Sephardic Bikur Holim	425 Kings Highway	Brooklyn	NY	11223	500.00	23-7406410
3260	03/10/09	Magen David Yeshiva Mailed to	7801 Bay Parkway	Brooklyn	NY	11214	1,000.00	11-1666839
3261	03/10/09	Ilan High School	82 Norwood Avenue St 3	Deal	NJ	07723	920.00	22-3368982
3262	03/10/09	Israel Cancer Research Fund	1290 Avenue of the Americas	New York	NY	10104	2,600.00	51-0181215
3263	10/02/09	Rett Syndrome Research Trust	67 Undercliff Road	Trumbull	CT	06611	250.00	26-0687439
Total Donations							\$ 217,840.50	

The Mamiye Foundation

ID # 22-2471712

Average Monthly Balance

For year ending December 2009

Summary

Month	Total Balance	Days per Month	Average Monthly Balance
January	340,183.69	31	10,973.67
February	342,557.69	28	12,234.20
March	314,252.69	31	10,137.18
April	304,252.69	30	10,141.76
May	283,100.69	31	9,132.28
June	277,768.69	30	9,258.96
July	275,968.69	31	8,902.22
August	266,699.69	31	8,603.22
September	265,499.69	30	8,849.99
October	245,886.19	31	7,931.81
November	239,034.19	30	7,967.81
December	221,233.19	31	7,136.55
Total			\$ 111,269.64
Average Monthly Balance:			\$ 9,272.47

The Mamiye Foundation

ID # 22-2471712

For Year Ending December, 2009

Summary

Form 990-PF
Line Reference

Beginning Balance January 1, 2009	\$ 351,332.69	Part III Line 1
Deposits:		
January	\$ -	
February	76,500 00	
March	-	
April	-	
May	-	
June	-	
July	-	
August	-	
September	-	
October	25 00	
November	-	
December	-	
Total Deposits	\$ 76,525.00	Part 1 Line 1
Less Disbursements:		
Secretary of State	-	Part 1 Line 16a
Donations	217,840.50	Part 1 Line 25
Misc	-	Part 1 Line 23
Check Order	-	Part 1 Line 23
Bank Fees	20.00	Part 1 Line 23
Total Disbursements	217,860.50	
Ending Checkbook Balance December 31, 2009	210,997.19	
Plus outstanding checks	10,236.00	
Ending Balance December 31, 2009	220,233.19	Part III Line 6

Contributions for Tax Year 2009:

Charles M Mamiye	\$ 20,600.00
Hyman M Mamiye	\$ 45,625.00
Abraham Mamiye	\$ -
Charles D. Mamiye	\$ -
Stephen E Mamiye	\$ -
Charles E. Mamiye	\$ 10,300.00
Total Contributions	\$ 76,525.00