Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

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: JOLYN FOUNDATION, INC

A Employer identification number: 22-2758230

Number and street (or P O box number if mail is not delivered to street address): 70 SHERWOOD DR — Room/suite:

B Telephone number: (908) 757-7058

City or town, state, and ZIP code: WATCHUNG, NJ 07069

C 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 ▶☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2,258,623.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶☐

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).)	(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			N/A	
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	34,615.	34,615.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-81,025.			
b Gross sales price for all assets on line 6a 208,268.				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 **Total** Add lines 1 through 11	-46,410.	34,615.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes STMT 2	1,431.	127.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 3	20,323.	20,298.		0.
24 **Total operating and administrative expenses.** Add lines 13 through 23	21,754.	20,425.		0.
25 Contributions, gifts, grants paid	66,900.			66,900.
26 **Total expenses and disbursements.** Add lines 24 and 25	88,654.	20,425.		66,900.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-135,064.			
b **Net investment income** (if negative, enter -0-)		14,190.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	530,195.	367,522.	367,522.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 4	1,491,531.	1,475,566.	1,518,330.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	306,746.	350,320.	372,771.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	2,328,472.	2,193,408.	2,258,623.
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			
	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** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31**			
	24 Unrestricted	2,328,472.	2,193,408.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **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**	2,328,472.	2,193,408.	
	31 **Total liabilities and net assets/fund balances**	2,328,472.	2,193,408.	

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	2,328,472.
2	Enter amount from Part I, line 27a	2	-135,064.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,193,408.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,193,408.

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 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
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	208,268.		289,293.	-81,025.

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				-81,025.

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** -81,025.

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). If (loss), enter -0- in Part I, line 8 **3** N/A

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 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	72,000.	2,382,434.	.030221
2007	75,248.	1,069,521.	.070357
2006	28,025.	694,483.	.040354
2005	20,950.	603,672.	.034704
2004	19,850.	575,128.	.034514

2	**Total** of line 1, column (d)	2	.210150
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	.042030
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,948,123.
5	Multiply line 4 by line 3	5	81,880.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	142.
7	Add lines 5 and 6	7	82,022.
8	Enter qualifying distributions from Part XII, line 4	8	66,900.

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 instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	284.
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-)		2	0.
3 Add lines 1 and 2		3	284.
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	284.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 920.		
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	920.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	636.
11 Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶ 320. **Refunded** ▶		11	316.

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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see 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.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
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*	2		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*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) 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*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ LYNDA GOLDSCHEIN Telephone no. ▶ (908) 757-7058

Located at ▶ 70 SHERWOOD DR, WATCHUNG, NJ ZIP+4 ▶ 07069

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 | N/A

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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______				
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 instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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	3b		
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)? ☐ 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)? N/A | 5b |

Organizations 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? | 6b | | X

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 | 7b |

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.

(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
LYNDA GOLDSCHEIN 70 SHERWOOD DR WATCHUNG, NJ 07069	DIRECTOR 0.00	0.	0.	0.
SHARON PARKER 70 SHERWOOD DR WATCHUNG, NJ 07069	DIRECTOR 0.00	0.	0.	0.
GAIL BELL 70 SHERWOOD DR WATCHUNG, NJ 07069	DIRECTOR 0.00	0.	0.	0.
TERRY GOLDSCHEIN 70 SHERWOOD DR WATCHUNG, NJ 07069	DIRECTOR 0.00	0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
N/A	0.00	0.	0.	0.

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. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
N/A		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**

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 instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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	1,525,198.
b	Average of monthly cash balances	1b	452,592.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	1,977,790.
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	1,977,790.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,667.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,948,123.
6	**Minimum investment return.** Enter 5% of line 5	6	97,406.

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	97,406.
2a	Tax on investment income for 2009 from Part VI, line 5 — 2a: 284.		
b	Income tax for 2009. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	284.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	97,122.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	97,122.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	97,122.

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	66,900.
b	Program-related investments - total from Part IX-B	1b	0.
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	66,900.
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	5	0.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	66,900.

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				97,122.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			57,562.	
b Total for prior years: ____ , ____ , ____		0.		
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	0.			
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ $ 66,900.				
a Applied to 2008, but not more than line 2a			57,562.	
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				9,338.
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))	0.			0.
6 Enter the net total of each column as indicated below:				
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 instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				87,784.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2010** Subtract lines 7 and 8 from line 6a	0.			
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				

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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 foundation had $5,000 or more in assets at any time during the year-see 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).)

LYNDA GOLDSCHEIN

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:

c Any submission deadlines:

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

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 STATEMENT 7				
Total			▶ 3a	66,900.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

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
	(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			14	34,615.	
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			18	-81,025.	
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.		-46,410.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 -46,410.

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

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

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

923621
02-02-10

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

			Yes	No
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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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		

Sign Here

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

X Lynda Goldschein X 4/14/10 X President

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	Date 05/11/10	Check if self-employed ☐	Preparer's identifying number
Firm's name (or yours if self-employed), address, and ZIP code: SOBEL AND CO., LLC CPA'S 293 EISENHOWER PARKWAY LIVINGSTON, NJ 07039-1711		EIN	
		Phone no. 973-994-9494	

Form 990-PF (2009)

923622 02-02-10

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 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	CHUBB CORP	P	VARIOUS	07/07/09
b	DU PONT EI DE NEMOUR & CO	P	06/06/08	08/25/09
c	EDISON INTERNATIONAL	P	06/13/08	08/21/09
d	EXXON	P	06/13/08	08/21/09
e	ORACLE	P	09/19/08	08/21/09
f	PEPSICO INC	P	VARIOUS	04/17/09
g	SPECTRA ENERGY CORP	P	VARIOUS	08/21/09
h	GENENTECH INC NEW	P	VARIOUS	03/26/09
i	WELLPOINT INC	P	VARIOUS	03/03/09
j	ALLEGHENY ENERGY INC	P	VARIOUS	04/02/09
k	ARROW ELECTRONICS INC	P	VARIOUS	04/02/09
l	PANASONIC CORP ADR	P	VARIOUS	04/02/09
m	MASCO CORP	P	VARIOUS	05/07/09
n	CENTURYTEL INC - CASH IN LIEU	P	VARIOUS	07/02/09
o	PHILIP MORRIS INTS INC	P	VARIOUS	08/06/09

	(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	7,585.		10,616.	-3,031.
b	15,840.		23,339.	-7,499.
c	12,812.		21,011.	-8,199.
d	13,304.		17,457.	-4,153.
e	7,540.		7,905.	-365.
f	17,676.		26,943.	-9,267.
g	3,147.		4,212.	-1,065.
h	11,770.		9,440.	2,330.
i	8,888.		19,060.	-10,172.
j	13,596.		14,893.	-1,297.
k	5,692.		9,072.	-3,380.
l	9,145.		14,661.	-5,516.
m	3,867.		13,090.	-9,223.
n	25.			25.
o	6,350.		6,920.	-570.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				-3,031.
b				-7,499.
c				-8,199.
d				-4,153.
e				-365.
f				-9,267.
g				-1,065.
h				2,330.
i				-10,172.
j				-1,297.
k				-3,380.
l				-5,516.
m				-9,223.
n				25.
o				-570.

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	
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). If (loss), enter "-0-" in Part I, line 8	3	

923591
04-24-09

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 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ISHARES MORNINGSTAR INC	P	VARIOUS	08/03/09
b	ISHARES S&P 500 GROWTH	P	VARIOUS	08/18/09
c	PFIZER INC. - CASH IN LIEU	P	VARIOUS	10/16/09
d	WYETH	P	VARIOUS	10/16/09
e	CAPITAL GAINS DIVIDENDS			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(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	29,971.		44,230.	-14,259.
b	30,939.		36,544.	-5,605.
c	9.			9.
d	9,900.		9,900.	0.
e	212.			212.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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	
a				-14,259.
b				-5,605.
c				9.
d				0.
e				212.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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	-81,025.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

923591
04-24-09

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB	34,827.	212.	34,615.
TOTAL TO FM 990-PF, PART I, LN 4	34,827.	212.	34,615.

FORM 990-PF TAXES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IRS TAX	1,304.	0.		0.
FOREIGN TAXES	127.	127.		0.
TO FORM 990-PF, PG 1, LN 18	1,431.	127.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	20,298.	20,298.		0.
NJ ANNUAL REPORT	25.	0.		0.
TO FORM 990-PF, PG 1, LN 23	20,323.	20,298.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
300 SHS ABBOTT LABS	14,401.	16,196.
593 SHS ALLEGHENY ENERGY	0.	0.
300 SHS ARROW ELECTRONICS	0.	0.
300 SHS BANK OF AMERICA	13,750.	4,518.
250 SHS CHEVRON CORP	13,937.	19,247.
800 SHS CISCO SYSTEMS INC	14,234.	19,151.
300 SHS COCA COLA	12,973.	17,100.

300 SHS COLGATE-PALMOLIVE	15,919.	24,644.
500 SHS DEVRY INC DEL	13,005.	28,364.
400 SHS DOVER CORP	6,012.	16,643.
300 SHS DU PONT	13,915.	10,101.
600 SHS E M C CORP	8,428.	10,482.
.918 SHS FPL GROUP	19.	49.
500 SHS HALF ROBERT INTL	7,925.	13,365.
800 SHS HAWAIIAN ELEC IND	12,800.	16,720.
400 SHS MASCO CORP	0.	0.
800 SHS PANASONIC CORP ADR	0.	0.
444.1275 SHS MC DONALDS CORP	6,201.	27,731.
3400 SHS THE CHARLES SCHWAB CORP	5,005.	63,988.
600 SHS UNILEVER	14,064.	19,398.
250 SHS VERIZON COMMUNICATIONS	8,717.	8,283.
300 SHS 3M COMPANY	23,203.	24,801.
200 SHS AMGEN INC	13,441.	11,314.
500 SHS KAYNE ANDERSON MLP INVT	11,045.	12,520.
135 SHS ALTRIA GROUP	3,037.	2,650.
285 SHS AMERN TOWER CORP	12,620.	12,315.
195 SHS CHUBB CORP	0.	0.
470 SHS CISCO SYSTMES INC	13,278.	11,252.
360 SHS CORNING INC	8,813.	6,952.
360 SHS DISNEY, WALT CORP	11,758.	11,610.
155 SHS EXXON MOBIL CORP	0.	0.
124 SHS GENENTECH INC NEW	0.	0.
120 SHS IBM	12,868.	15,708.
150 SHS J&J	10,182.	9,662.
170 SHS NORTHERN TRUST CORP	13,362.	8,908.
170 SHS PROCTER & GAMBLE	12,437.	10,307.
140 SHS SCHLUMBERGER LTD	12,655.	9,112.
172 SHS SPECTRA ENERGY CORP	0.	0.
1350 SHS AMGEN INCORP	73,859.	76,370.
10 SHS BERKSHIRE HATHAWAY	45,750.	32,860.
750 SHS COCA COLA CO	47,243.	42,750.
300 SHS COGATE-PALMOLIVE CO	23,922.	24,645.
225 SHS CUMMINS INC	12,861.	10,319.
500 SHS GENERAL ELECTRIC	19,230.	7,565.
200 SHS GENERAL MILLS INC	11,936.	14,162.
1000 SHS HARLEY DAVIDSON INC	48,020.	25,200.
1750 SHS HEWLETT-PACKARD COM	88,778.	90,143.
700 SHS INGERSOLL RAND CO	35,595.	25,018.
150 SHS LOCKHEED MARTIN CORP	16,685.	11,303.
2000 SHS MICROSOFT	67,400.	60,960.
600 SHS VIACOM INC CL B NEW	24,342.	17,838.
450 SHS 3M COMPANY	37,535.	37,202.
500 SHS GENERAL ELECTRIC	18,645.	7,565.
350 SHS PEPSICO INCORP	0.	0.
250 SHS WELLPOINT	0.	0.
200 SHS WEYERHAEUSER CO	13,256.	8,628.
300 SHS WYETH / 295 SHS PHIZER INC. (MERGER)	5,077.	5,366.
250 SHS PROCTER & GAMBLE	15,864.	15,158.
91 SHS METLIFE INC	5,247.	3,217.
409 SHS METLIFE INC	23,580.	14,458.
400 SHS BAXTER INTERNATIONAL INC	24,450.	23,472.

100 SHS BAXTER INTERNATIONAL INC	6,113.	5,868.
350 SHS CATERPILLAR INC	28,547.	19,947.
200 SHS DU PONTE E I DE NEMOUR	0.	0.
200 SHS DU PONTE E I DE NEMOUR	0.	0.
100 SHS DU PONTE E I DE NEMOUR	0.	0.
100 SHS EDISON INTERNATIONAL	0.	0.
100 SHS EDISON INTERNATIONAL	0.	0.
100 SHS EDISON INTERNATIONAL	0.	0.
300 SHS EDISON INTERNATIONAL	10,506.	6,956.
345 SHS EXXON MOBIL CORP	26,395.	20,457.
100 SHS UNITED TECHNOLOGIES CORP	6,735.	6,941.
400 SHS UNITED TECHNOLOGIES CORP	26,938.	27,764.
100 SHS WAL-MART STORES INC	5,334.	5,345.
1000 SHS ORACLE CORPORATION	22,584.	24,530.
700 SHS AUTO DATA PROCESSING	29,766.	29,974.
300 SHS BANK OF AMERICA	8,163.	4,518.
500 SHS BOEING CO	32,389.	27,065.
600 SHS PROCTER & GAMBLE	38,019.	36,378.
750 SHS UNITED TECHNOLOGIES CORP	40,926.	52,058.
135 SHS PHILIP MORRIS INTERNATIONAL	0.	0.
240 SHS BEST BUY	7,624.	9,470.
350 SHS COCA COLA	15,685.	19,950.
200 SHS IBM	23,583.	26,180.
400 SHS MICROSOFT	9,444.	12,192.
200 SHS PRAXAIR	15,464.	16,062.
200 SHS TEVA	10,267.	11,236.
400 SHS THE CHARLES SCHWAB	7,136.	7,525.
300 SHS WALGREEN	9,272.	11,016.
500 SHS GENERAL ELECTRIC COMPANY	4,328.	7,565.
250 SHS BOEING CO	9,289.	13,533.
156 SHS MCDONALDS CORP	8,321.	9,741.
150 SHS PROCTER & GAMBLE	7,287.	9,095.
200 SHS WEYERHAEUSER CO	7,173.	8,628.
450 SHS DU PONT EI DE NUMOUR & CO	13,315.	15,152.
400 SHS WEYERHAEUSER CO	13,872.	17,256.
250 SHS CENTURYTEL INC	6,519.	9,053.
500 SHS COSTCO WHSL CORP NEW	25,293.	29,585.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,475,566.	1,518,330.

FORM 990-PF OTHER INVESTMENTS STATEMENT 5

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
319.923 SHS BARON ASSET FUND	COST	8,814.	14,784.
150 SHS ISHARES NASDAQ BIO FD	COST	11,567.	12,275.
600 SHS ISHARES S&P 500	COST	0.	0.
928.611 SHS AMERICAN FDEUROPACIFIC GROWTH FUND CL F	COST	50,544.	35,427.
600 SHS ISHARES MORNINGSTAR FUND LARGE GROWTH INDEX FUND	COST	0.	0.

400 SHS ISHARES TR S&P MIDCAP 400	COST	34,179.	28,964.
100 SHS ISHARES TR S&P SMALLCAP 600	COST	6,306.	5,472.
450 SHS ISHARES TR S&P SMALLCAP 600	COST	28,379.	24,624.
500 SHS SPDR TRUST UNITE SR 1	COST	48,054.	55,720.
1000 SHS VANGUARD SMALL CAP	COST	38,129.	57,350.
500 SHS VANGUARD SMALL CAP	COST	24,679.	28,675.
500 SHS MID CAP SPDR TRUST UNIT SER 1	COST	59,262.	65,870.
1,000 SHS VANGUARD INTL EQTY INDEX	COST	40,407.	43,610.
TOTAL TO FORM 990-PF, PART II, LINE 13		350,320.	372,771.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 6
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LYNDA GOLDSCHEIN
70 SHERWOOD DR.
WATCHUNG, NJ 07069

TELEPHONE NUMBER

(908) 757-7058

FORM AND CONTENT OF APPLICATIONS

LETTER CONTAINING STATEMENT OF PROGRAM, AMOUNT REQUESTED, AND BRIEF ORGANIZATIONAL DESCRIPTION

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO GRANTS WILL BE GIVEN TO INDIVIDUALS OR PRIVATE FOUNDATIONS.

FORM 990-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR STATEMENT 7

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE GENERAL CHARITY	PUBLIC CHARITY	250.
CLARKSON UNIVERSITY 8 CLARKSON AVE. POTSDAM, NY 13699	NONE GENERAL CHARITY	PUBLIC CHARITY	55,000.
COMMUNITY FOOD BANK 31 EVANS TERMINAL RD HILLSIDE, NJ 07205	NONE GENERAL CHARITY	PUBLIC CHARITY	1,500.
JUVENILE DIABETES 139 RARITAN AVE HIGHLAND PARK, NJ 08904	NONE GENERAL CHARITY	PUBLIC CHARITY	4,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 1300 19TH STREET, NW, SUITE 300 WASHINGTON, DC 20036	NONE GENERAL CHARITY	PUBLIC CHARITY	750.
PLANNED PARENTHOOD GNNJ 196 SPEEDWELL AVE MORRISTOWN, NJ 07960	NONE GENERAL CHARITY	PUBLIC CHARITY	400.
SOMERSET HOME FOR TEMPORARILY DISPLACED CHILDREN 49 BRAHMA AVENUE, PO BOX 6871 BRIDGEWATER, NJ 08807-0871	NONE GENERAL CHARITY	PUBLIC CHARITY	5,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			66,900.