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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

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

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

Name of foundation
C EDWARD ENROTH & HELEN ENROTH 28715000334

A Employer identification number
20-7090802

Number and street (or P O box number if mail is not delivered to street address) 1886 HINDS ROAD SUITE 2 | Room/suite

B Telephone number (see page 10 of the instructions)
(732) 255-5000

City or town, state, and ZIP code
TOMS RIVER, NJ 08753

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 ▶ ☐
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)*▶$ 1,740,285

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

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)
Revenue	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	39,529	38,409		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	79,829			
	b	Gross sales price for all assets on line 6a 1,065,774				
	7	Capital gain net income (from Part IV, line 2)		79,829		
	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 or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	119,358	118,238		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	17,648	13,236		4,412
	14	Other employee salaries and wages		0	0	0
	15	Pension plans, employee benefits		0	0	
	16a	Legal fees (attach schedule)				0
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				0
	17	Interest				0
	18	Taxes (attach schedule) (see page 14 of the instructions)	1,272	689		0
	19	Depreciation (attach schedule) and depletion	0	0		
	20	Occupancy				
	21	Travel, conferences, and meetings		0	0	
	22	Printing and publications		0	0	
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	18,920	13,925	0	4,412
	25	Contributions, gifts, grants paid	85,000			85,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	103,920	13,925	0	89,412
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	15,438			
	b	**Net investment income** (if negative, enter -0-)		104,313		
	c	**Adjusted net income** (if negative, enter -0-)			0	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. Cat No 11289X Form **990-PF** (2010)

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			
	2	Savings and temporary cash investments		120,260	120,260
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶		0	0
	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 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)		221,820	221,294
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)		325,249	338,398
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,603,019	950,318	1,060,333
	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 the instructions Also, see page 1, item I)	1,603,019	1,617,647	1,740,285
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	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	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	1,603,019	1,617,647	
	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)	1,603,019	1,617,647	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	1,603,019	1,617,647	

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	1,603,019
2	Enter amount from Part I, line 27a	2	15,438
3	Other increases not included in line 2 (itemize) ▶	3	695
4	Add lines 1, 2, and 3	4	1,619,152
5	Decreases not included in line 2 (itemize) ▶	5	1,505
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,617,647

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	See Additional Data Table			
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	79,829
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
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))
2009	79,185	1,671,120	0 047384
2008	88,642	1,650,103	0 053719
2007	50,467	1,625,725	0 031043
2006	742	954,362	0 000777
2005			

2	**Total** of line 1, column (d).	2	0 132924
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 033231
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	1,665,077
5	Multiply line 4 by line 3.	5	55,332
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,043
7	Add lines 5 and 6.	7	56,375
8	Enter qualifying distributions from Part XII, line 4.	8	89,412

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

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 ▶ ☐ 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	1,043
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	1,043
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	1,043
6	Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	316		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	0		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	316
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	727
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 2011 estimated tax** ▶	**Refunded** ▶		11	0

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		No
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)?	1b		No
	*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?	1c		No
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.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	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		No
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	Yes	
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	Yes	
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*	8b	Yes	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶GARDEN STATE TRUST COMPANY Telephone no ▶(732) 255-5000

Located at ▶1886 HINDS ROAD SUITE 2 TOMS RIVER NJ ZIP+4 ▶08753

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 |

16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

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)?	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 2010?	1c		No
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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)	2b		No
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____			
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 2010 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 2010.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2010?	4b		No

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 page 22 of the 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 page 22 of the instructions)?	**5b**		No
	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? ☐ 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**		No
	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?	**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 (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
GARDEN STATE TRUST COMPANY 1886 HINDS ROAD SUITE 2 TOMS RIVER, NJ 08753	TRUSTEE 2	17,648		

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 ▶				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 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. . . . . ▶	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	
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 NONE	
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	1,690,433
b	Average of monthly cash balances	1b	0
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	1,690,433
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	1,690,433
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	25,356
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,665,077
6	**Minimum investment return.** Enter 5% of line 5	6	83,254

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	83,254
2a	Tax on investment income for 2010 from Part VI, line 5 2a 1,043		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	1,043
3	Distributable amount before adjustments Subtract line 2c from line 1	3	82,211
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	82,211
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	82,211

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	89,412
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	89,412
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	1,043
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	88,369

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				82,211
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			72,856	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005. 0				
b From 2006. 0				
c From 2007. 0				
d From 2008. 0				
e From 2009. 0				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 89,412				
a Applied to 2009, but not more than line 2a			72,856	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2010 distributable amount.				16,556
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 *(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 page 27 of the instructions . . .		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				65,655
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)	0			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2006. . . . 0				
b Excess from 2007. . . . 0				
c Excess from 2008. . . . 0				
d Excess from 2009. . . . 0				
e Excess from 2010. . . . 0				

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 2010, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
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 organization had $5,000 or more in assets at any time during the year—see page 27 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))

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 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

GUIDANCE OFFICE
MANCHESTER TOWNSHIP HIGH SCHOOL
MANCHESTER,NJ 08759
(732) 657-2121

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

APPLICATION

c Any submission deadlines

SUBMITTED BY MAY 1

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

MANCHESTER TOWNSHIP HIGH SCHOOL STUDENTS WHO WILL BE ATTENDING A COLLEGE OR UNIVERSITY

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 Additional Data Table				
Total . . . . ▶ **3a**				85,000
b *Approved for future payment*				
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 page 28 of the instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	39,529	
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	79,829	
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)				119,358	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 119,358

(See worksheet in line 13 instructions on page 28 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 organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

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

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

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

******	2011-05-12	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
Firm's name		Firm's EIN	
Firm's address		Phone no	

Additional Data

Software ID:
Software Version:
EIN: 20-7090802
Name: C EDWARD ENROTH & HELEN ENROTH 28715000334

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(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)
A	330 ABBOTT LABS LABS	P	2007-10-23	2010-07-28
B	675 AECOM TECHNOLOGY CORP DELAWARE	P	2007-08-09	2010-07-28
C	185 AIR PRODUCTS & CHEMICAL	P	2009-04-22	2010-07-28
D	22 435 ALLIANCEBERNSTEIN SMALL-MID CAP VALUE CL	P	2010-08-03	2010-12-22
E	125 APACHE CORP CO	P	2009-04-22	2010-07-28
F	95 APPLE INC	P	2008-02-11	2010-07-28
G	490 APPLIED MATERIALS INC	P	2009-04-22	2010-07-28
H	360 AUTOMATIC DATA PROCESSING INC	P	2009-04-22	2010-07-28
I	320 BANK OF AMERICA CORP OF AMERICA CORP	P	2009-04-22	2010-07-28
J	445 BANK OF NEW YORK MELLON CORP	P	2009-04-22	2010-07-28
K	1459 573 BARON SMALL CAP FUND	P	2009-05-28	2010-07-28
L	220 BAXTER INTL INC	P	2009-04-22	2010-07-28
M	215 BIOGEN IDEC INC	P	2009-04-22	2010-07-28
N	335 CVS/CAREMARK CORP	P	2009-04-22	2010-07-28
O	205 CATERPILLAR INC	P	2009-04-22	2010-07-28
P	145 CHEVRON CORP	P	2009-04-22	2010-07-28
Q	295 COGNIZANT TECHNOLOGY SOLUTIONS CL A	P	2008-02-11	2010-07-28
R	195 COLGATE PALMOLIVE	P	2009-04-22	2010-07-28
S	515 CORNING INC	P	2009-04-22	2010-07-28
T	490 DANAHER CORP	P	2009-04-22	2010-07-28
U	525 DISNEY WALT CO	P	2009-04-22	2010-07-28
V	3170 125 DODGE & COX INTERNATIONAL STOCK FUND	P	2009-04-27	2010-07-28
W	215 DOW CHEMICAL CO	P	2009-04-22	2010-07-28
X	420 DUKE ENERGY CORP	P	2007-04-05	2010-07-28
Y	1030 EL PASO CORP	P	2009-04-22	2010-07-28
Z	140 EXELON CORP	P	2007-01-24	2010-07-28
AA	230 EXXON MOBIL CORPORATION	P	2009-04-22	2010-07-28
AB	25000 FEDERAL HOME LOAN BANK 3 000% 12/10/10	P	2009-03-25	2010-12-10
AC	130 764 FEDERATED MID CAP GROWTH STRATEGIES A	P	2010-08-03	2010-10-28
AD	2 48 FEDERATED MID CAP GROWTH STRATEGIES A	P	2010-08-03	2010-12-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AE	908 946 FEDERATED CLOVER VALUE A	P	2010-08-03	2010-12-22
AF	379 FEDERATED INTERCONTINENTAL A	P	2010-08-03	2010-10-28
AG	5974 447 FEDERATED EQUITY FDS KAUFMANN CL A	P	2009-04-27	2010-07-28
AH	3405 582 FIDELITY DIVERSIFIED INTERNATIONAL FUND	P	2009-04-27	2010-07-28
AI	455 FOREST LABORATORIES, INC	P	2007-10-23	2010-07-28
AJ	525 GENERAL ELECTRIC CO	P	2009-04-22	2010-07-28
AK	160 GENZYME CORP	P	2009-04-22	2010-07-28
AL	80 GOLDMAN SACHS GROUP	P	2009-04-22	2010-07-28
AM	160 HARSCO CORP	P	2007-06-21	2010-07-28
AN	105 INTERNATIONAL BUSINESS MACHINES	P	2009-04-22	2010-07-28
AO	485 ISHARES DJ US TELECOMM SECTOR INDEX	P	2009-04-22	2010-07-28
AP	370 JPMORGAN CHASE	P	2008-01-30	2010-07-28
AQ	30 662 JANUS FORTY FUND CLASS A	P	2010-08-03	2010-12-22
AR	275 JOHNSON & JOHNSON	P	2009-04-22	2010-07-28
AS	185 LOWES CO INC	P	2009-04-22	2010-07-28
AT	230 MCDONALDS CORPORATION	P	2008-03-13	2010-07-28
AU	515 MICROSOFT CORPORATION	P	2009-04-22	2010-07-28
AV	615 MORGAN STANLEY	P	2009-04-22	2010-07-28
AW	7500 NEW BRUNSWICK NJ HSG AUTH 4 300% 07/01/10	P	2002-04-30	2010-07-01
AX	170 NIKE INC	P	2009-04-22	2010-07-28
AY	155 PARKER HANNIFIN CORP	P	2009-04-22	2010-07-28
AZ	265 PEPSICO INCORPORATED	P	2007-08-03	2010-07-28
BA	220 PHILIP MORRIS INTL INC	P	2009-04-22	2010-07-28
BB	245 PROCTER & GAMBLE CO	P	2009-04-22	2010-07-28
BC	220 PRUDENTIAL FINANCIAL, INC	P	2009-04-22	2010-07-28
BD	245 ROCKWELL COLLINS INC	P	2009-04-22	2010-07-28
BE	1406 564 T ROWE PRICE MID-CAP VALUE FUND #115	P	2009-04-27	2010-07-28
BF	160 SCHLUMBERGER	P	2009-04-22	2010-07-28
BG	245 ADR TEVA PHARMACEUTICAL IND	P	2009-04-22	2010-07-28
BH	470 US BANCORP DELAWARE NEW	P	2009-04-22	2010-07-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	(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)
BI	210 UNITED TECHNOLOGIES CORPORATION	P	2009-04-22	2010-07-28
BJ	1058 VANGUARD REIT ETF	P	2009-04-27	2010-07-28
BK	525 VANGUARD SMALL CAP VALUE ETF	P	2009-04-27	2010-07-28
BL	265 727 VICTORY SMALL CAP OPP CL A	P	2010-08-03	2010-10-28
BM	32 179 VICTORY SMALL CAP OPP CL A	P	2010-08-03	2010-12-22
BN	160 WAL MART STORES INC	P	2009-04-22	2010-07-28
BO	18750 WEST VIRGINIA ST HSG DEV 4 750% 11/01/11	P	2002-04-30	2010-09-23
BP	365 ACCENTURE LTD	P	2009-04-22	2010-07-28
BQ	250 NOBLE CORPORATION SWITZERLAND	P	2009-04-22	2010-07-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(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	16,197		16,484	-287
B	16,929		17,681	-752
C	13,413		12,260	1,153
D	398		338	60
E	11,773		8,279	3,494
F	25,107		10,373	14,734
G	6,086		5,807	279
H	15,194		13,995	1,199
I	4,483		2,947	1,536
J	11,419		12,365	-946
K	29,104		27,093	2,011
L	9,687		12,882	-3,195
M	12,183		10,237	1,946
N	10,550		11,499	-949
O	14,192		6,990	7,202
P	10,899		10,294	605
Q	16,101		9,601	6,500
R	16,454		11,622	4,832
S	9,146		11,234	-2,088
T	18,607		15,552	3,055
U	17,932		14,540	3,392
V	99,193		112,868	-13,675
W	5,850		7,924	-2,074
X	7,245		8,691	-1,446
Y	13,025		12,330	695
Z	5,900		8,414	-2,514
AA	14,062		16,411	-2,349
AB	25,000		25,642	-642
AC	4,208		3,880	328
AD	87		74	13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(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)
AE	13,107		11,644	1,463
AF	18		17	1
AG	28,140		30,421	-2,281
AH	90,657		95,109	-4,452
AI	12,987		17,618	-4,631
AJ	8,395		6,484	1,911
AK	10,782		9,927	855
AL	11,810		9,885	1,925
AM	4,316		8,291	-3,975
AN	13,557		10,866	2,691
AO	9,884		13,343	-3,459
AP	14,970		17,489	-2,519
AQ	1,037		942	95
AR	15,914		15,062	852
AS	3,885		5,078	-1,193
AT	16,083		12,604	3,479
AU	13,302		12,308	994
AV	16,672		14,914	1,758
AW	7,500		7,500	
AX	12,528		9,459	3,069
AY	9,476		7,380	2,096
AZ	17,323		16,376	947
BA	11,246		8,123	3,123
BB	15,369		13,908	1,461
BC	12,219		5,552	6,667
BD	13,985		14,310	-325
BE	29,679		21,000	8,679
BF	9,449		8,710	739
BG	12,049		10,597	1,452
BH	11,299		12,653	-1,354

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

	(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)
BI	14,955		12,305	2,650
BJ	54,054		31,738	22,316
BK	30,596		21,040	9,556
BL	7,257		6,935	322
BM	976		840	136
BN	8,179		7,954	225
BO	18,844		19,010	-166
BP	14,545		11,745	2,800
BQ	8,004		8,501	-497

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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				-287
B				-752
C				1,153
D				60
E				3,494
F				14,734
G				279
H				1,199
I				1,536
J				-946
K				2,011
L				-3,195
M				1,946
N				-949
O				7,202
P				605
Q				6,500
R				4,832
S				-2,088
T				3,055
U				3,392
V				-13,675
W				-2,074
X				-1,446
Y				695
Z				-2,514
AA				-2,349
AB				-642
AC				328
AD				13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
AE				1,463
AF				1
AG				-2,281
AH				-4,452
AI				-4,631
AJ				1,911
AK				855
AL				1,925
AM				-3,975
AN				2,691
AO				-3,459
AP				-2,519
AQ				95
AR				852
AS				-1,193
AT				3,479
AU				994
AV				1,758
AW				
AX				3,069
AY				2,096
AZ				947
BA				3,123
BB				1,461
BC				6,667
BD				-325
BE				8,679
BF				739
BG				1,452
BH				-1,354

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(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	
BI				2,650
BJ				22,316
BK				9,556
BL				322
BM				136
BN				225
BO				-166
BP				2,800
BQ				-497

Form 990PF Part XV Line 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*				
Stockton College for Cara Puzzio PO BOX 195 Pomona, NJ 08240	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Rutgers University for Michael Yearwood 77 HAMILTON STREET New Brunswick, NJ 08901	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Rider University for John E Herbert III 101 WALNUT LANE Princeton, NJ 08540	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Southern Illinois University for Jason Savage 801 N RUTLEDGE Springfield, IL 62702	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
University of Scranton for Brianne Smudin 820 MULBERRY ST Scranton, PA 18510	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Ramapo College of New Jersey for Jennifer Tonge 505 RAMAPO VALLEY ROAD Mahwah, NJ 07430	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
The College of New Jersey for Kyle Whitlock 2000 PENNINGTON ROAD Ewing, NJ 086280718	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Purdue University for Sagar Patel 475 STADIUM MALL DR West Lafayette, IN 479072050	NONE	INDIVIDUAL	SCHOLARSHIP	1,000
Rowan University for Ashley Johnston 201 MULLICA ROAD Glassboro, NJ 08028	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Coastal Carolina University for Caitlin Schultze 642 CENTURY CIRCLE Conway, SC 29526	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
University of New Haven for Kelly Ryan 300 BOSTON POST ROAD West Haven, CT 06516	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Stockton College for Stacey Wood PO BOX 195 Pomona, NJ 08240	NONE	INDIVIDUAL	SCHOLARSHIP	1,400
Monmouth University for Daniel Wendel 400 CEDAR AVE West Long Branch, NJ 077641898	NONE	INDIVIDUAL	SCHOLARSHIP	2,000
Miami University for Nicole Price UNIVERSITY OF MIAMI Coral Gables, FL 33124	NONE	INDIVIDUAL	SCHOLARSHIP	1,000
Drexel University for Jordan Weber 3141 CHESTNUT STREET Philadelphia, PA 19104	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Total . . . . ▶ **3a**				85,000

Form 990PF Part XV Line 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*				
Philadelphia University for Nadin Radwin 4201 HENRY AVE Philadelphia, PA 191445497	NONE	INDIVIDUAL	SCHOLARSHIP	1,000
Monmouth University for Josh Siemanowicz 400 CEDAR AVE West Long Branch, NJ 077641898	NONE	INDIVIDUAL	SCHOLARSHIP	500
Rutgers University for Chandani Patel 77 HAMILTON STREET New Brunswick, NJ 08901	NONE	INDIVIDUAL	SCHOLARSHIP	500
Rutgers University for Arriele Parrish 77 HAMILTON STREET New Brunswick, NJ 08901	NONE	INDIVIDUAL	SCHOLARSHIP	1,400
Rutgers Business School for Santino Ploumitsakos 77 HAMILTON STREET New Brunswick, NJ 08901	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Towson University for Megan Arneman 8000 YORK ROAD Towson, MD 212520001	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
The College of New Jersey for Kimberly Benitz 2000 PENNINGOTN ROAD Ewing, NJ 086280718	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
The College of New Jersey for Justin DeSousa 2000 PENNINGTON ROAD Ewing, NJ 086280718	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
The College of New Jersey for Chelsea Dillion 2000 PENNINGTON ROAD Ewing, NJ 086280718	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Rutgers University for John Franczak 77 HAMILTON STREET New Brunswick, NJ 08901	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Montclair State University for Kimberly Gladis 1 NORMAL AVENUE Montclair, NJ 07043	NONE	INDIVIDUAL	SCHOLARSHIP	2,000
NJIT for Justin Goldsberry 154 SUMMIT STREET Newark, NJ 07102	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Penn State University for Caitlyn Grimaldi 201 SHIELDS BLDG CURTIN ROAD University Park, PA 16802	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Stockton College for Rich Grimaldi PO BOX 195 Pomona, NJ 08240	NONE	INDIVIDUAL	SCHOLARSHIP	1,700
Georgian Court University for Carley Sage Johnson 900 LAKEWOOD AVE Lakewood, NJ 08701	NONE	INDIVIDUAL	SCHOLARSHIP	500
Total . . . . ▶ 3a				85,000

Form 990PF Part XV Line 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*				
The College of New Jersey for Matthew Layton 2000 PENNINGTON ROAD Ewing, NJ 086280718	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Drexel University for Scott Malloy 3141 CHESTNUT STREET Philadelphia, PA 19104	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Sheridan College Adv Tech for Tiffany Manns 7899 MCLAUGHLIN RD Brampton, Ontario L6Y 5H9 CA	NONE	INDIVIDUAL	SCHLARSHIP	500
Drexel University for Patrick McPartlin 3141 CHESTNUT STREET Philadelphia, PA 19104	NONE	INDIVIDUAL	SCHOLARSHIP	2,000
Montclair State University for Melanie Menken 1 NORMAL AVENUE Montclair, NJ 07043	NONE	INDIVIDUAL	SCHOLARSHIP	1,000
Penn State University for Mary Nowakowski 201 SHIELDS BLDG CURTIN ROAD University Park, PA 16802	NONE	INDIVIDUAL	SCHOLARSHIP	1,500
Arcadia University for Maura O'Brien 450 S EASTON ROAD Glenside, PA 19038	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Stockton College for Cara Parliament PO BOX 195 Pomona, NJ 08240	NONE	INDIVIDUAL	SCHOLARSHIP	4,000
Total . . . . ▶ **3a**				85,000

TY 2010 Investments Corporate Bonds Schedule

Name: C EDWARD ENROTH & HELEN ENROTH 28715000334

EIN: 20-7090802

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PEPSICO INC NT 5.150% 05/15/12	26,925	26,426
SHELL INT'L 4.000% 03/21/14	25,182	26,602
PROCTOR & GAMBLE 3.5% 02/15/15	25,156	26,248
GOLDMAN SACHS 3.7% 08/01/15	51,111	50,946
GENERAL ELEC 5.0% 01/08/16	22,250	26,685
BARCLAYS BANK 3.0% 08/19/16	50,000	48,915
AT&T 5.5% 02/01/18	50,000	55,544
GE CAPITAL 4.0% 08/15/18	50,100	48,686
DUPONT 5.75% 03/15/19	24,525	28,346

TY 2010 Investments Government Obligations Schedule

Name:	C EDWARD ENROTH & HELEN ENROTH 28715000334
EIN:	20-7090802
US Government Securities - End of Year Book Value:	221,820
US Government Securities - End of Year Fair Market Value:	221,294
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2010 Investments - Other Schedule

Name: C EDWARD ENROTH & HELEN ENROTH 28715000334

EIN: 20-7090802

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FEDERATED TOTAL RETURN BOND	AT COST	201,000	214,189
FEDERATED CLOVER VALUE A	AT COST	125,759	139,150
DWS COMMODITY SECURITIES A	AT COST	52,227	62,250
JANUS FORTY A	AT COST	120,023	129,821
ALLIANCE BERNSTEIN SMALL-MID	AT COST	44,591	51,988
OPPENHEIMER REAL ESTATE A	AT COST	49,707	52,860
FEDERATED MID CAP GROWTH	AT COST	36,547	43,174
FEDERATED KAUFMANN SMALL	AT COST	35,148	43,612
FEDERATED INTERCONTINENTAL	AT COST	195,620	219,082
FEDERATED INTERNATIONAL SMALL	AT COST	29,971	35,421
VICTORY SMALL COMPANY OPP	AT COST	59,725	68,786

TY 2010 Other Decreases Schedule

Name: C EDWARD ENROTH & HELEN ENROTH 28715000334

EIN: 20-7090802

Description	Amount
2010 TRANSACTIONS POSTED IN 2011	1,505

TY 2010 Other Increases Schedule

Name: C EDWARD ENROTH & HELEN ENROTH 28715000334

EIN: 20-7090802

Description	Amount
2009 TRANSACTIONS POSTED IN 2010	411
2010 4TH QUARTER ESTIMATE PAID IN 2011	79
ACCRUED INTEREST PAID - CARRYOVER	62
TAX ADJUSTMENT	143

TY 2010 Taxes Schedule

Name: C EDWARD ENROTH & HELEN ENROTH 28715000334

EIN: 20-7090802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT - PRIOR YE	267	0		0
FEDERAL ESTIMATES - PRINCIPAL	316	0		0
FOREIGN TAXES ON QUALIFIED FOR	689	689		0