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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2010**Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning 10/01, 2010, and ending 9/30, 2011G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeTHE MANDELBAUM FOUNDATION
80 MAIN STREET #510
WEST ORANGE, NJ 07052

A Employer identification number

22-6060789

B Telephone number (see the instructions)

973-325-0011

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, column (c), line 16)

▶ \$ 403,208.

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 the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

1 Contributions, gifts, grants, etc., received (att sch)

190,000.

2 ☐ If the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

962.

962.

962.

4 Dividends and interest from securities

3,196.

3,196.

3,196.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

See Statement 1

360.

12 Total. Add lines 1 through 11

194,518.

4,158.

4,158.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 2

3,000.

1,500.

1,500.

1,500.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instr) See Stm 3

248.

248.

248.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 4

257.

128.

128.

129.

24 Total operating and administrative expenses. Add lines 13 through 23

3,505.

1,876.

1,876.

1,629.

25 Contributions, gifts, grants paid Part XV

156,369.

156,369.

26 Total expenses and disbursements. Add lines 24 and 25

159,874.

1,876.

1,876.

157,998.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

34,644.

b Net investment income (if negative, enter -0-)

2,282.

c Adjusted net income (if negative, enter -0-)

2,282.

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	4,673.	35,207.	35,207.		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)					
	7	Other notes and loans receivable (attach sch)					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	336.	288.	288.		
	10a	Investments – U.S. and state government obligations (attach schedule)					
	b	Investments – corporate stock (attach schedule)	245,101.	245,101.	131,036.		
	c	Investments – corporate bonds (attach schedule)					
	11	Investments – land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)						
12	Investments – mortgage loans						
13	Investments – other (attach schedule)	232,519.	236,677.	236,677.			
14	Land, buildings, and equipment: basis						
	Less: accumulated depreciation (attach schedule)						
15	Other assets (describe)						
16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	482,629.	517,273.	403,208.			
LIABILITIES	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
NET FUND ASSETS OR 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.		X				
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	482,629.	517,273.			
	30	Total net assets or fund balances (see the instructions)	482,629.	517,273.			
	31	Total liabilities and net assets/fund balances (see the instructions)	482,629.	517,273.			

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	482,629.
2	Enter amount from Part I, line 27a	2	34,644.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	517,273.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	517,273.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8	— []	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	183,837.	399,707.	0.459929
2008	145,240.	415,393.	0.349645
2007	252,753.	527,666.	0.479002
2006	243,970.	602,146.	0.405168
2005	507,262.	345,640.	1.467602

2 Total of line 1, column (d)	2	3.161346
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	0.632269
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	411,393.
5 Multiply line 4 by line 3	5	260,111.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	23.
7 Add lines 5 and 6	7	260,134.
8 Enter qualifying distributions from Part XII, line 4	8	157,998.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)		1	46.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	46.
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	46.
6 Credits/Payments.			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a 288.		
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	288.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	242.
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 242. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) NJ		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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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 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? Website address <u>► N/A</u>	13	X	
14	The books are in care of <u>► DAVID MANDELBAUM</u> Telephone no. <u>► 973 325-0011</u> Located at <u>► 80 MAIN STREET SUITE 510 WEST ORANGE NJ</u> ZIP + 4 <u>► 07052</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here <u>N/A</u> <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>► 15</u> <u>N/A</u>			
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	Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u>►</u>				

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
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <u>►</u> <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>► 20__ , 20__ , 20__ , 20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>► 20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 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	N/A
4 a 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 2010?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?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? ☐ Yes ☒ 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? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 07052	Trustee 0	0.	0.	0.
DAVID MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 07052	Trustee 0	0.	0.	0.
ROBERT GOLDBERG 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 07052	Trustee 0	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

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

0

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

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

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

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.

1	N/A	
2		
3		
4		

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

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

1	N/A	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0.

Total. Add lines 1 through 3

BAA

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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	397,406.
b Average of monthly cash balances	1b	19,940.
c Fair market value of all other assets (see instructions)	1c	312.
d Total (add lines 1a, b, and c)	1d	417,658.
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	417,658.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	6,265.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	411,393.
6 Minimum investment return. Enter 5% of line 5	6	20,570.

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	20,570.
2a Tax on investment income for 2010 from Part VI, line 5	2a	46.
b Income tax for 2010 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	46.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	20,524.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	20,524.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,524.

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	157,998.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	157,998.
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 instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	157,998.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				20,524.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	490,624.			
b From 2006	214,454.			
c From 2007	226,594.			
d From 2008	124,510.			
e From 2009	163,900.			
f Total of lines 3a through e	1,220,082.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 157,998.				
a Applied to 2009, but not more than line 2a			0.	
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 2010 distributable amount				20,524.
e Remaining amount distributed out of corpus	137,474.			
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	1,357,556.			
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 2009. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	490,624.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	866,932.			
10 Analysis of line 9:				
a Excess from 2006	214,454.			
b Excess from 2007	226,594.			
c Excess from 2008	124,510.			
d Excess from 2009	163,900.			
e Excess from 2010	137,474.			

N/A

--	--

4942(j)(5)

(4) Gross investment income

[illegible]Form **990-PF** (2010)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED SCHEDULE			DONATIONS ARE MADE FOR MEDICAL, EDUCATIONAL, RELIGIOUS AND HUMANITARIAN PURPOSES TO VARIOUS ORGANIZED CHARITIES.	156,369.
Total			3a	156,369.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	962.	
4	Dividends and interest from securities			14	3,196.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a	RETURN OF PRIOR YR NONDED			1	360.	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				4,518.	
13	Total. Add line 12, columns (b), (d), and (e)				13	4,518.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

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

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II.)

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (i) \$5,000 or (ii) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVANNE REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	F&E REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	NATHAN BARRY CO 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	525 REALTY HOLDING 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	ONE TWELVE CORP 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	CLAYTON HOLDING CO 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	NATHAN MANDELBAUM -ADMIN TRUST 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	DAVID MANDELBAUM 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	450 CORPORATION 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	NATHAN MANDELBAUM-SPECIAL 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

Part II Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete cols (a) through (e) and the following line entryFor organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2010

Federal Statements

Page 1

Client 2

THE MANDELBAUM FOUNDATION

22-6060789

12/01/11

03:00PM

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

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
RETURN OF PRIOR YR NONDED	\$ 360.		
Total	\$ 360.	\$ 0.	\$ 0.

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
	\$ 3,000.	\$ 1,500.	\$ 1,500.	\$ 1,500.
Total	\$ 3,000.	\$ 1,500.	\$ 1,500.	\$ 1,500.

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAXES	\$ 248.	\$ 248.	\$ 248.	
Total	\$ 248.	\$ 248.	\$ 248.	\$ 0.

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OFFICE SUPPLIES	\$ 257.	\$ 128.	\$ 128.	\$ 129.
Total	\$ 257.	\$ 128.	\$ 128.	\$ 129.

Statement 5
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: DAVID MANDELBAUM, TRUSTEE 973-325-0011
 Name:
 Care Of:
 Street Address: 80 MAIN STREET, SUITE 510
 City, State, Zip Code: WEST ORANGE, NJ 07052

2010

Federal Statements

Page 2

Client 2

THE MANDELBAUM FOUNDATION

22-6060789

12/01/11

03 00PM

Statement 5 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Telephone:	973-325-0011
Form and Content:	LETTER OF SOLICITATION ON ORGANIZATION STATIONERY DESCRIBING THE NATURE OR PURPOSE.
Submission Deadlines:	N/A
Restrictions on Awards:	N/A

The Mandelbaum Foundation
FEIN: 22-6060789
Attachement to Form 990-PF
September 30, 2011

	Beginning of Year	End of Year	Total at FMV	Average at FMV
Page 8, Part X - Line 1(a): Average Monthly Fair Market Value of Securites				
Corporate Stock	194,580	131,036	325,616	162,808
Morgan Stanley	232,519	236,677	469,196	234,598
Total	427,099	367,713	794,812	397,406

Page 8, Part X - Line 1(b): Average Monthly Fair Market Value of Cash Balances				
Cash	4,673	35,207	39,880	19,940
Total	4,673	35,207	39,880	19,940

Page 8, Part X - Line 1(c): Average Monthly Fair Market Value of Cash Balances				
Prepaid Expense	336	288	624	312
Total	336	288	624	312

Grand Total				417,658
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THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2011

Date	Num	Name Address	Class	Original Amount	Paid Amount
ABC 5K					
2/16/2011	1894	3222 Commerce Pl W Palm Beach, FL 33		300 00	300 00
Total ABC 5K					300 00
Albert Einstein College of Medicine					
12/13/2010	1878	1300 Morris Park Avenue Bronx, NY 10461		425 00	425 00
3/14/2011	1897	1300 Morris Park Avenue Bronx, NY 10461		5,000 00	5,000 00
8/18/2011	1948	1300 Morris Park Avenue Bronx, NY 10461		100 00	100 00
Total Albert Einstein College of Medicine					5,525 00
American Cancer Society					
5/11/2011	1916	767 Northfield Ave West Orange, NJ 07052		100 00	100 00
Total American Cancer Society					100 00
American Diabetes Association					
10/22/2010	1851	PO Box 11454 Alexandria, VA 22312		54 00	54 00
Total American Diabetes Association					54 00
American Friends of Israel Museum					
10/13/2010	1844	500 Fifth Avenue NY, NY 10110		3,000 00	3,000 00
Total American Friends of Israel Museum					3,000 00
American Jewish Committee					
3/28/2011	1900	225 Millburn Ave Millburn, NJ 07041		650 00	650 00
6/20/2011	1927	225 Millburn Ave Millburn, NJ 07041		250 00	250 00
Total American Jewish Committee					900 00
American Society for Yad Vashem					
5/11/2011	1920	500 Fifth Ave NY, NY 10110		1,200 00	1,200 00
Total American Society for Yad Vashem					1,200 00
B'lev Echod					
7/21/2011	1940	1448 56th St Brooklyn, NY 17219		200 00	200 00
Total B'lev Echod					200 00
B'nai B'rith					
9/22/2011	1960	2020 K Street NW 7th flr Washington DC 2		10 00	10 00
Total B'nai B'rith					10 00
Busch Wildlife Sanctuary					
12/30/2010	1885	2500 Jupiter Park Drive Jupiter, FL 33458		50 00	50 00
Total Busch Wildlife Sanctuary					50 00
Central Park Conservatory					
11/3/2010	1862	C/O Sills Cummis One Riverfront Pl Newa		245 00	245 00
Total Central Park Conservatory					245 00
Cerebral Palsy of North Jersey					
9/14/2011	1956	515 Valley Street Maplewood, NJ 07040		1,000 00	1,000 00
Total Cerebral Palsy of North Jersey					1,000 00
Child Mine Institute					
11/12/2010	1869	162 W 56th St NY, NY 10019		5,000 00	5,000 00
Total Child Mine Institute					5,000 00
Children's Tumor Foundation					
10/13/2010	1845	95 Pine St NY, NY 10005		2,000 00	2,000 00
Total Children's Tumor Foundation					2,000 00
City of Hope					
6/30/2011	1931	151 Midland Avenue Kearny, NJ 07032		2,000 00	2,000 00
8/2/2011	1941	151 Midland Avenue Kearny, NJ 07032		475 00	475 00
Total City of Hope					2,475 00
Columbia University Dept of Opthamology					
11/9/2010	1866	635 W 165th 1st Floor New York, NY 10		1,000 00	1,000 00
Total Columbia University Dept of Opthamology					1,000 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2011

Date	Num	Name Address	Class	Original Amount	Paid Amount
Congregation B'nai Jeshurun					
12/13/2010	1879	1025 So Orange Ave Short Hills, NJ 07078	Religi	2,472 00	2,472 00
3/31/2011	1901	1025 So Orange Ave Short Hills, NJ 07078	Religi	180 00	180 00
8/10/2011	1943	1025 So Orange Ave Short Hills, NJ 07078	Religi	200 00	200 00
Total Congregation B'nai Jeshurun					2,852 00
Congregation Beth El					
7/6/2011	1934	222 Irvington Ave Sp Orange, NJ 07079	Religi	100 00	100 00
7/6/2011	1935	222 Irvington Ave Sp Orange, NJ 07079	Religi	100 00	100 00
9/19/2011	1957	222 Irvington Ave Sp Orange, NJ 07079	Religi	18 00	18 00
Total Congregation Beth El					218 00
Courts of Dreams					
12/21/2010	1884	401 E 60th St Ste 26C NY, NY 10022		200 00	200 00
Total Courts of Dreams					200 00
CPNJ					
10/27/2010	1854	220 So Orange Ave Livingston, NJ 07039		750 00	750 00
10/27/2010	1855	220 So Orange Ave Livingston, NJ 07039		1,000 00	1,000 00
10/29/2010	1857	220 So Orange Ave Livingston, NJ 07039		750 00	750 00
10/29/2010	1858	220 So Orange Ave Livingston, NJ 07039		1,000 00	1,000 00
Total CPNJ					3,500 00
Cumberland College					
11/4/2010	1864	6191 College Station Williamsburg, KY 40	Educa	1,000 00	1,000 00
Total Cumberland College					1,000 00
CYO/Youth & Young Adult Ministries (KARNY)					
11/2/2010	1861	499 Belgrove Drive Kearny, NJ 07032		2,500 00	2,500 00
Total CYO/Youth & Young Adult Ministries (KARNY)					2,500 00
Daughters of Israel					
4/27/2011	1910	1155 Pleasant Valley Way West Orange, N		3,000 00	3,000 00
Total Daughters of Israel					3,000 00
David T. Houston Jr. Fund					
4/28/2011	1911	1201 New York Ave Washington DC 20005		1,000 00	1,000 00
Total David T Houston Jr Fund					1,000 00
De Sesa Engineering Co					
11/16/2010	1871	83 Dorsa Ave Livingston, NJ 07039		200 00	200 00
Total De Sesa Engineering Co					200 00
Dr. Matt Walder Brigham Women's Hospital					
5/31/2011	1924	116 Huntington Ave Boston, MA 02116		1,000 00	1,000 00
Total Dr Matt Walder Brigham Women's Hospital					1,000 00
Food Allergy Initiative					
12/1/2010	1874	232 Madison Ave NY, NY 10016		15,000 00	15,000 00
Total Food Allergy Initiative					15,000 00
Friends of Israel Defense Forces					
1/11/2011	1888	350 5th Ave Suite 2011 NY, NY 10118		1,000 00	1,000 00
6/11/2011	1904	350 5th Ave Suite 2011 NY, NY 10118		200 00	200 00
Total Friends of Israel Defense Forces					1,200 00
Friendship Circle					
8/2/2011	1942	61 N Ashby Ave Livingston, NJ 07039		1,100 00	1,100 00
Total Friendship Circle					1,100 00
G F L C O C					
11/3/2010	1863	210 Whiteman St Ft lee, NJ 07014		800 00	800 00
Total G F L C O C					800 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2011

Date	Num	Name Address	Class	Original Amount	Paid Amount
Glass Roots, Inc.					
11/2/2010	1859	10 Bleeker St Newark, NJ 07102		250 00	250 00
9/22/2011	1958	10 Bleeker St Newark, NJ 07102		300 00	300 00
Total Glass Roots, Inc					550 00
Hand in Hand					
5/20/2011	1922	620 Ocean Ave Long Branch, NJ 07740		500 00	500 00
Total Hand in Hand					500 00
HEAF					
9/26/2011	1963	162 W 56th St NY, NY 10019		1,000 00	1,000 00
Total HEAF					1,000 00
Human Rights First					
9/27/2011	1967	333 7th Ave NY, NY 10001		500 00	500 00
Total Human Rights First					500 00
IHN					
11/12/2010	1870	117 Irvington Ave So Orange, NJ		10,000 00	10,000 00
Total IHN					10,000 00
Israel Defense Force					
5/11/2011	1918	350 Fifth Ave NY, NY 10118		100 00	100 00
Total Israel Defense Force					100 00
Israel Sports Exchange					
2/7/2011	1890	19 Vetri Place Wayne, NJ 07470		25,000 00	25,000 00
5/5/2011	1912	19 Vetri Place Wayne, NJ 07470		2,800 00	2,800 00
Total Israel Sports Exchange					27,800 00
Jenna's Rainbow Foundation					
6/11/2011	1914	24 W Railroad Ave Tenafly, NJ 07670		100 00	100 00
Total Jenna's Rainbow Foundation					100 00
Jewish Educational Center					
9/26/2011	1964	330 Elmora Ave Elizabeth, NJ 07208		100 00	100 00
Total Jewish Educational Center					100 00
Jewish Residential & Family Service					
10/25/2010	1853	PO Box 220627 W Palm Beach, FL		75 00	75 00
Total Jewish Residential & Family Service					75 00
Jewish War Veterans of the USA					
8/23/2011	1949	PO Box 1575 Merrifield, VA 22116-9944		10 00	10 00
Total Jewish War Veterans of the USA					10 00
John La Conti Fund					
8/10/2011	1944	94 Old Short Hills Road Livingston, NJ 070		200 00	200 00
Total John La Conti Fund					200 00
Keren Chasdei Yisroel					
3/31/2011	1902	PO Box 554 Washingtonville, NY 10992		180 00	180 00
9/27/2011	1966	PO Box 554 Washingtonville, NY 10992		100 00	100 00
Total Keren Chasdei Yisroel					280 00
Keren Hayaed					
6/24/2011	1929	PO Box 180115 Brooklyn, NY 11218		100 00	100 00
6/24/2011	1930	PO Box 180115 Brooklyn, NY 11218		100 00	100 00
Total Keren Hayaed					200 00
Livingston Fire Department					
6/21/2011	1928	Livingston, NJ 07039		50 00	50 00
Total Livingston Fire Department					50 00
Livingston First Aid Squad					
9/9/2011	1954	625 Livingston Avenue Livingston, NJ 070		100 00	100 00
Total Livingston First Aid Squad					100 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2011

Date	Num	Name Address	Class	Original Amount	Paid Amount
Lymphoma Research Foundation					
8/12/2011	1945	111 Broadway NY, NY 10006		600 00	600 00
Total Lymphoma Research Foundation					600 00
Make-A-Wish Foundation (NJ)					
12/15/2010	1882	1034 Salem Road Union, NJ 07083		50 00	50 00
9/22/2011	1959	1034 Salem Road Union, NJ 07083		10 00	10 00
Total Make-A-Wish Foundation (NJ)					60 00
Memories Love Foundation					
11/22/2010	1872	765 Mountain Ave Springfield, NJ 07081		1,000 00	1,000 00
Total Memories Love Foundation					1,000 00
Mental Health Association of Essex County					
4/25/2011	1909	c/o Clancy Callahan 103 Eisenhower Park		100 00	100 00
Total Mental Health Association of Essex County					100 00
Michael J Fox Foundation					
2/4/2011	1889	PO Box 780 NY, NY 10008		250 00	250 00
Total Michael J Fox Foundation					250 00
Michael McCormick Jr. Memorial Foundation					
12/10/2010	1876	12 Robertson Rd W Orange, NJ 07052		5,000 00	5,000 00
8/17/2011	1947	12 Robertson Rd W Orange, NJ 07052		5,000 00	5,000 00
Total Michael McCormick Jr Memorial Foundation					10,000 00
Mikvah Chana					
4/11/2011	1905	35 Surrey Lane Livingston, NJ 07039		180 00	180 00
Total Mikvah Chana					180 00
Morristown Memorial Health Foundation					
11/30/2010	1873	PO Box 1956 Morristown, NJ 07962		50 00	50 00
12/15/2010	1881	PO Box 1956 Morristown, NJ 07962		50 00	50 00
Total Morristown Memorial Health Foundation					100 00
Mt. Sinai Breast Health Resource Program					
7/5/2011	1933	1 Gustave L Levy Pl PO Box 1223 NY, NY		1,200 00	1,200 00
Total Mt Sinai Breast Health Resource Program					1,200 00
Museum of Arts & Design					
3/28/2011	1899	2 Columbus Circle NY, NY 10019		125 00	125 00
6/13/2011	1926	2 Columbus Circle NY, NY 10019		250 00	250 00
Total Museum of Arts & Design					375 00
Nat'l Museum of American Jewish History					
10/22/2010	1850	101 S Independence Way Philadelphia, P		5,000 00	5,000 00
Total Nat'l Museum of American Jewish History					5,000 00
National Breast Cancer					
10/20/2010	1848	16633 No Dallas Pkwy Addison, TX 75001		200 00	200 00
Total National Breast Cancer					200 00
National Council of Jewish Women					
11/10/2010	1868	Essex County Section 513 W Mt Pleasant		136 00	136 00
Total National Council of Jewish Women					136 00
National Humane Education Society					
8/25/2011	1951	PO Box 97139 Washington DC 20077		10 00	10 00
Total National Humane Education Society					10 00
National Multiple Sclerosis Society					
4/15/2011	1906	733 Third Ave NY, NY 10017		1,000 00	1,000 00
Total National Multiple Sclerosis Society					1,000 00
New Heritage Theater Group					
10/13/2010	1846	253 W 138th St NY, NY 10030		1,000 00	1,000 00
Total New Heritage Theater Group					1,000 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2011

Date	Num	Name Address	Class	Original Amount	Paid Amount
Opportunity Project Inc					
7/20/2011	1938	90 Millburn Ave Millburn, NJ 07041		1,500 00	1,500 00
8/30/2011	1953	90 Millburn Ave Millburn, NJ 07041		1,500 00	1,500 00
Total Opportunity Project Inc					3,000 00
Our Lady of Mt Virgin Church					
8/25/2011	1952	C/O Aldia 180 Harrison Ave Garfield, NJ		250 00	250 00
Total Our Lady of Mt Virgin Church					250 00
Paper Mill Playhouse					
4/18/2011	1908	22 Brookside Dr Millburn, NJ 07041		500 00	500 00
Total Paper Mill Playhouse					500 00
Play for PINK					
5/11/2011	1919	PO Box 1087 Westhampton, NY 11908		200 00	200 00
Total Play for PINK					200 00
Princeton University					
6/6/2011	1925	One Nassau Hall Princeton, NJ 08544-5264		100 00	100 00
Total Princeton University					100 00
Romemu, Judaism for Body , Mind & Spirit					
5/11/2011	1915	308 W 92nd St NY, NY 10025		100 00	100 00
Total Romemu, Judaism for Body , Mind & Spirit					100 00
Rutgers School of Law Alumni					
9/22/2011	1961	123 Washington St Newark, NJ 07102		900 00	900 00
Total Rutgers School of Law Alumni					900 00
Rutgers University					
11/9/2010	1865	Records Hall 620 George St New Brunswic		400 00	400 00
Total Rutgers University					400 00
Seton Hall University					
5/9/2011	1913	457 Centre St South Orange, NJ 07079		5,000 00	5,000 00
Total Seton Hall University					5,000 00
Solomon R. Guggenheim Foundation					
12/14/2010	1880	1071 Fifth Ave NY, NY 10128		1,750 00	1,750 00
Total Solomon R Guggenheim Foundation					1,750 00
Spectrum for Living					
4/15/2011	1907	210 Rivervale Rd Rivervale, NJ 07675		1,000 00	1,000 00
Total Spectrum for Living					1,000 00
Sport Clube Portugues Inc					
3/24/2011	1898	c/o Jose Santos 200 Malvern St Newark, N		350 00	350 00
Total Sport Clube Portugues Inc					350 00
St. Barnabus Development Foundation/Cardi					
3/8/2011	1896	Old Short Hills Road Livingston, NJ 07039		200 00	200 00
Total St Barnabus Development Foundation/Cardi					200 00
St. Francis Hospital The Heart Center					
5/11/2011	1917	Dept of Cardiology R Shofmitz MD 100 Po		100 00	100 00
Total St Francis Hospital The Heart Center					100 00
St. Michael's Parish School					
8/23/2011	1950	1212 Kelly St Union, NJ 07083		1,220 00	1,220 00
Total St Michael's Parish School					1,220 00
Summit Speech School					
10/25/2010	1852	705 Central Ave New Providence, NJ 07974		5,000 00	5,000 00
Total Summit Speech School					5,000 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2011

Date	Num	Name Address	Class	Original Amount	Paid Amount
The Breast Cancer Research Foundation					
7/21/2011	1939	459 Columbus Ave Ste 151 New York, N		1,600 00	1,600 00
Total The Breast Cancer Research Foundation					1,600 00
The Chemotherapy Foundation					
12/16/2010	1883	183 Madison Ave NY, NY 10016		200 00	200 00
Total The Chemotherapy Foundation					200 00
The Children's Hearing Institute					
2/22/2011	1895	380 2nd Ave New York, NY 10010		500 00	500 00
Total The Children's Hearing Institute					500 00
The Fresh Air Fund					
5/19/2011	1921	633 Third Ave NY, NY 10017		1,000 00	1,000 00
Total The Fresh Air Fund					1,000 00
The Frisch School					
12/13/2010	1877	1649 Hanauer St Teaneck, NJ 07666		1,000 00	1,000 00
Total The Frisch School					1,000 00
The Hampton Synagogue					
5/23/2011	1923	154 Sunset Avenue Westhampton Bch, N		540 00	540 00
Total The Hampton Synagogue					540 00
The Jewish Museum					
9/22/2011	1962	1109 5th Avenue New York, NY 10128		1,000 00	1,000 00
Total The Jewish Museum					1,000 00
The USCJ/CA Spirit Series					
7/5/2011	1932	820 2nd Ave NY, NY 10017		54 00	54 00
Total The USCJ/CA Spirit Series					54 00
Weil Cornell Cancer Center					
4/8/2011	1903	1300 York Ave NY, NY		1,000 00	1,000 00
Total Weil Cornell Cancer Center					1 000 00
Yeshiva University					
12/1/2010	1875	500 W 185th St NY, NY 10033-3021		5,000 00	5,000 00
Total Yeshiva University					5,000 00
Young Women's Leadership Network					
10/29/2010	1856	95 Madison Ave NY,NY 10016		5,000 00	5,000 00
Total Young Women's Leadership Network					5,000 00
TOTAL					156,369.00