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Form 990	:PF

Form (990⊲PF			te Foundation exempt Charitable Tru		OMB NO 1545-0052
Departi	nent of the Treasury Revenue Service	Note. The foundation may	Treated as a Priv	ate Foundation		2010
	· · · · · · · · · · · · · · · · · · ·	, or tax year beginning	12/			11/30, 20 11
	eck all that apply	Initial return	Initial return	of a former public cha	rity	Final return
	.,,	Amended return	Addres	ss change	Name change	
Name	of foundation				A Employer identifi	cation number
BRO	WN FOUNDATION	N			22-	2663141
Numb	er and street (or P O	box number if mail is not delivered	d to street address)	Room/su	uite B Telephone number	(see page 10 of the instructions)
	CEDAR LANE				() -
City o	r town, state, and ZIP	code			C If exemption applica pending, check here D 1 Foreign organizat	
TEA	NECK, NJ 076		· · · · · · · · · · · · · · · · · · ·		2 Foreign organizates 85% test, check h	tions meeting the
	eck type of organiz		c)(3) exempt private f		computation .	
		onexempt charitable trust	Other taxable pr		E If private foundation	- 1 I
	ir market value of a		unting method X Ca		under section 507(b)	
	year (from Part II, c) ▶ \$	oi (c), line [] Oi 822 , 263 . (Part I,	ther (specify) column (d) must be on	cash basis)		in a 60-month termination (1)(B), check here
Part	Analysis of Rev total of amounts in may not necessari	renue and Expenses (The columns (b), (c), and (d) ly equal the amounts in age 11 of the instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1		s, etc , received (attach schedule)	200,000.			
2	Check ▶ if the	e foundation is not required to the Sch B				
3		nd temporary cash investments	447.	447.	447.	ATCH 1
4	Dividends and inter	rest from securities	9,102.	9,102.	9,102.	ATCH 2
5 a	Gross rents		109,020.	109,020.	109,020.	
1	Net rental income or (loss) 47,464.				
	Net gain or (loss) from Gross sales price for a assets on line 6a	n sale of assets not on line 10				
	Capital-gain-net inc	come (from Part IV, line 2)				
8	Net short-term cap	ıtal gaın				
9 10 a	Income modification Gross sales less return and allowances • • •					
- 1	Less Cost of goods so					
	Gross profit or (loss	s) (attach schedule)				
11	Other income (attack	ch schedule)	210 560	110 560	110 560	
12	Total. Add lines 1 to	hrough 11	318,569.	118,569.	118,569.	
13		ers, directors, trustees, etc				
14	· · · ·	laries and wages				
15		oloyee benefits				
		chedule)	5,000.	5,000.	5,000.	0.
		ttach schedule) ATCH 3	3,000.		3,000.	
		fees (attach schedule)				
17	Interest DECE	VED	2,000.			
18		(see gage 14 of the instructions)	13,383.	13,383.	13,383.	
19	i Ail	h schedule and depletion.				
20	Travel, conferences	2012 - 0				
21	1 — 1	1121		····		
22	Other expenses (all		49,678.	49,678.	49,678.	
24		d administrative expenses		<u> </u>	<u>·</u>	· · · · · · · · · · · · · · · · · · ·
3 - 3	Add lines 13 through		70,061.	68,061.	68,061.	0.
25	_	, grants paid	507,600.			507,600.
26	=	ursements. Add lines 24 and 25	577,661.	68,061.	68,061.	507,600.
27	Subtract line 26 fro					
		xpenses and disbursements	-259,092.			
- 1		ome (if negative, enter -0-)		50,508.		_

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

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

Form 990-PF (2010)

Part II		Ralince Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year		
	Dalance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bear	ng	1,523,750.	1,285,920.	1,285,920	
	2		cash investments				
	3	Accounts receivable -					
		Less allowance for dou	btful accounts ▶				
			btful accounts ▶				
	!						
	ı		officers, directors, trustees, and other				
		disqualified persons (atta	ch schedule) (see page 15 of the instructions)				
	7	Other notes and loans r	eceivable (attach schedule)				
			otful accounts >				
s			e				
šet			eferred charges				
Assets			e government obligations (attach schedule)				
			stock (attach schedule)				
			bonds (attach schedule).				
	11	Investments - land, buildings and equipment basis Less accumulated deprecia	tion b				
	12	(attach schedule)	loans				
	13	Investments - mortgage	loans	154,721.	152,418.	310,062	
	14	Lano, buildings, and	460.988.			· · · · · · · · · · · · · · · · · · ·	
		equipment basis Less accumulated deprecia	tion >	200,888.	187,505.	460,988	
	15	(attach schedule)	ATCH 7)	770,869.	765,293.	765,293.	
	16	Total assets (describe)	completed by all filers - see the			<u> </u>	
		·	age 1, item I)	2,650,228.	2,391,136.	2,822,263.	
_			ccrued expenses	33,101.	33,101.		
s							
Liabilities							
٥			tes-payable-(attach-schedule)				
2			>)				
	22	Other habilities (describe	/				
	23	Total liabilities (add line	s 17 through 22)	33,101.	33,101.		
			ow SFAS 117, check here ▶				
S		and complete lines 2	24 through 26 and lines 30 and 31.				
S	24						
ă	25						
ñ	26					•	
틸			not follow SFAS 117,				
디			plete lines 27 through 31. ► X				
<u></u>			ipal, or current funds				
et Si	28	•	land, bldg , and equipment fund	2 (17 127	2 250 025		
ş	29	• .	lated income, endowment, or other funds	2,617,127.	2,358,035.		
딅	30	Total net assets or f	und balances (see page 17 of the	2 617 127	2 250 025		
- 1		instructions)		2,617,127.	2,358,035.		
-			assets/fund balances (see page 17	2 (50 220	2 201 126		
		of the instructions)		2,650,228.	2,391,136.		
			nges in Net Assets or Fund B				
			alances at beginning of year - Part II			0 617 107	
			on prior year's return)			2,617,127. -259,092.	
		amount from Part I, I				-259,092.	
						2 250 025	
	_	nes 1, 2, and 3				2,358,035.	
,	Decre	eases not included in l	ine 2 (itemize) ▶ lances at end of year (line 4 minus lir		5	2,358,035.	
j	Total	net assets or fund ba	lances at end of year (line 4 minus lir	ne 5) - Part II, column (b),	line 30 6	2,330,033.	

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.)

1

Part IV

(d) Date sold (mo , day, yr)

(b) How acquired P-Purchase D-Donation

(c) Date acquired (mo , day, yr)

<u>1a</u>				
b				
С				
d				
<u>e</u>				
(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)
а				
b				
С				
d				
е				
Complete only for assets	showing gain in column (h) and owner	ed by the foundation on 12/31/69		(I) Gains (Col. (h) gain minus
(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		(k), but not less than -0-) or Losses (from col (h))
а				
b				
С				**************************************
d				
е				
2 Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain	n or (loss) as defined in sections 12			
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, I	line 8	<u> </u>	3	
Part V Qualification \	Jnder Section 4940(e) for Re	duced Tax on Net Investment I	ncome	
f "Yes," the foundation does	not qualify under section 4940(e)	putable amount of any year in the b Do not complete this part , see page 18 of the instructions be	-	
(a) Base penod years	(b)	(c)		(d) Distribution ratio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by col (c))
2009	362,739.	1,707,318.	,	0.212461
2008	396,083.	1,696,490.		0.233472
2007	12,200.	1,728,043.	L	0.007060
2006	482,995.	1,737,197.		0.278031
2005	12,185.	471,941.		0.025819
2 Total of line 1, column (d)			2	0.756843
_	for the 5-year base period - divide	e the total on line 2 by 5, or by the sthan 5 years	3	0.151369
4 Enter the net value of non-	charitable-use assets for 2010 fro	m Part X, line 5	4	2,881,535.
Multiply line 4 by line 3 .			5	436,175.
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6	505.
7 Add lines 5 and 6			7	436,680.
B Enter qualifying distribution If line 8 is equal to or gre Part VI instructions on page		n Part VI, line 1b, and complete t	8 hat part	507,600. t using a 1% tax rate See the
Part VI instructions on page	e 18			

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of	the ins	structi	ons)
1 a	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 ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			505.
	here ► X and enter 1% of Part I, line 27b			
С	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			505.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			505.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			
6	Credits/Payments 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2, 264.			
	20 To Communication payments and 2000 Crophysholic and 2000 Crophy			
b	Exemplifications-tax withheld at source			
С	Tax paid with application for extension of time to the (r of the coop)			
d	3		4 :	264.
7	Total credits and payments Add lines 6a through 6d		- 4,2	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		3 -	759.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. Enter the amount of line 10 to be Credited to 2011 estimated tax 3,759. Refunded 11			
11				
	t VII-A Statements Regarding Activities	Γ		NI.
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No X
	participate or intervene in any political campaign?	1 a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	,		х
	of the instructions for definition)?	1 b		
	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	1		x
C	Did the foundation file Form 1120-POL for this year?	1 c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		i	
	(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——		ı	
	on foundation managers \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
2	If "Yes," attach a detailed description of the activities	-		
,	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
4 a		4 b		X
	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?			X
5	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
Ü	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	Х	
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	Х	
8а				
u	NJ.			
h	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	8 b	Х	
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		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1		
. •	names and addresses	10	Х	
		orm QC	0-PF	2010)

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4 b

Form	950-PF (2010)					Page
	rt VII-B Statements Regarding Activities f	or Which Form	4720 May Be Regu	iired (continued)		Page
		• • • • • • • • • • • • • • • • • • • •	47 20 May Be Requ	anea (commuca)		
эа	During the year did the foundation pay or incur any amo (1) Carry on propaganda, or otherwise attempt to influe		n 4045/o\\2	Yes X N	10	[
				res N	"	
	(2) Influence the outcome of any specific public election				.	
	directly or indirectly, any voter registration drive?			Yes X N	lo	
	(3) Provide a grant to an individual for travel, study, or o			Yes X N	lo	
	(4) Provide a grant to an organization other than a char	_		<u> </u>		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?		,	. Yes X N	10	
	(5) Provide for any purpose other than religious, charita	-				
	purposes, or for the prevention of cruelty to children				i o	
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans		-			
	Regulations section 53 4945 or in a current notice regard	-	· · · ·	. —	5b	
	Organizations relying on a current notice regarding disas			▶ [X]		
¢	If the answer is "Yes" to question 5a(4), does the found	ation claim exemption	from the tax			
	because it maintained expenditure responsibility for the g	grant?		Yes X N	·o	İ
	If "Yes," attach the statement required by Regulations sec	ction 53 4945-5(d)				
6 a	Did the foundation, during the year, receive any funds,	directly or indirectly, to	pay premiums] [İ
	on a personal benefit contract?			Yes X N	0	
b	Did the foundation, during the year, pay premiums, dire				6 b	X
	If "Yes" to 6b, file Form 8870					
7 a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	shelter transaction?	Yes X N	o	
b	If "Yes," did the foundation receive any proceeds or hav					X
Par	t VIII Information About Officers, Directors and Contractors	s, Trustees, Four	idation Managers,	Highly Paid Empl	loyees,	-
1	List all officers, directors, trustees, foundation m	nanagers and their	compensation (see	e page 22 of the instr	ructions).	
	(a) Name and address	(b) Title, and average	(c) Compensation (If not paid, enter	(d) Contributions to	(e) Expense	
		hours per week devoted to position	-0-)	employee benefit plans and deferred compensation	other allo	wances
					}	
			-0-	-0-	- (0-
					1	
		1				
	Compensation of five highest-paid employees (ot f none, enter "NONE."	her than those inc	luded on line 1 - se	e page 23 of the ins	tructions).	
(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 other allo	
	NONE					
	~	i			1	

Form 990-PF (2010)

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

orm	990-PF	(2010)

Page 7

Pa	rt VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	yees,
3	Five h	ghest-paid independent contractors for professional services (see page 23 of the instructions). If n	one, enter "NONE."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE		1
			i
Tota	ıl numbe	r of others receiving over \$50,000 for professional services	NONE
Pa	rt IX-A	Summary of Direct Charitable Activities	
	Ab - 6		ľ
		ation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1.	N/A		
_			
_			
2			
-			
-			
3			
٦ _			
-			
_			
4_			
Par	t IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	
Des	cribe the t	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	NONE		
-			
-	 -		
2 _		*	
_			
All	other progr	am-related investments. See page 24 of the instructions	
3	NONE		
_			
-			

Form 990-PF (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part F see page 24 of the instructions)	oreign foundat	lons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	s,	
	purposes		
а	Average monthly fair market value of securities	1a	308,063.
b	Average of monthly cash balances	1b	1,404,835.
C	rail market value of all other assets (see page 25 of the instructions)	1c	1,212,518.
d	Total (add lines 1a, b, and c)	1d	2,925,416.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,925,416.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 c	of	
	the instructions)	4	43,881.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,881,535.
6	Minimum investment return. Enter 5% of line 5	6	144,077.
Pa	Int XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) j	private operating	
	foundations and certain foreign organizations check here > and do not complete the	his part)	
1	Minimum investment return from Part X, line 6	1	144,077.
2 a		05.	
b			
С	Add lines 2a and 2b	2c	505.
3	Distributable amount before adjustments Subtract line 2c from line 1		143,572.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	1 - 1	143,572.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	•	¥ 2
	line 1	7	143,572.
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts.paid (including administrative expenses)-to-accomplish-charitable,-etc.,-purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	507,600.
b	Program-related investments - total from Part IX-B	4.1.	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		•
а	Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)	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	507,600.
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)		505.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	507,095.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when	calculating whe	
	qualifies for the section 4940(e) reduction of tax in those years		

Pa	art XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a) ,	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	tine 7				143,572.
2	Undistributed income, if any, as of the end of 2010				
а				0.	
	Total for pnor years 20 08 20 07 20 06				
3	Excess distributions carryover, if any, to 2010		ļ		
а	From 2005				
b	• • • • • • • • • • • • • • • • • • • •				
C	From 2007		Ì		
d					
е		1 075 520	1	\	
	Total of lines 3a through e	1,075,538.			<u> —</u>
4	Qualifying distributions for 2010 from Part XII, line 4 > \$ 507,600.			}	
а	Applied to 2009, but not more than line 2a			0.	
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				143,572.
е	Remaining amount distributed out of corpus	364,028.			
5	Excess distributions carryover applied to 2010				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
2	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,439,566.			
h	Prior years' undistributed income Subtract	···			
IJ	line-4b-from-line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			0.	
_					
t	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 page 27 of the				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the	0.			
	instructions)				
9	Excess distributions carryover to 2011.	1,439,566.			
10	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9 Excess from 2006				
	Excess from 2007 0 .	ļ			
	Excess from 2008				
	Excess from 2009				
	Excess from 2010				

Pa	art XIV Private Ope	rating Foundations	(see page 27 of the	instructions and Par	t VII-A, question 9)	NOT APPLICABI	
1 a	If the foundation has foundation, and the rulin				ting		
ь						(2) 05 (10.40(1)(5)	
Ü	Check box to indicate wh		a private operating found		4942(J)	(3) or 4942(J)(5)	
2 a	Enter the lesser of the ad-	Tax year	41,000	Prior 3 years		(e) Total	
	justed net income from Part I or the minimum investment	(a) 2010	(b) 2009	(c) 2008	(d) 2007		
	return from Part X for each						
	year listed					<u></u>	
þ	85% of line 2a						
С	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						
е	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						
а	"Assets" alternative test - enter						
	 Value of all assets Value of assets qualifying 						
	under section						
L	4942(j)(3)(B)(i)						
b	"Endowment" alternative test- enter 2/3 of minimum invest-						
	ment return shown in Part X,			i			
	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 sup- port from an exempt						
	organization						
_	(4) Gross investment income	1.6 (1.40		1 15 11 5 1			
Pa			omplete this part of page 28 of the ins	only if the foundat	tion had \$5,000 c	or more in assets	
	Information Regarding		<u> </u>	11 40110113.7			
١		•		than 20/ of the total	aantrihutiana raasiika	d by the foundation	
a	List any managers of t before the close of any					a by the foundation	
			cy have contributed in	010 (1101) 40,000) (000	, 5000011 007 (4)(2))		
	ATTACHME	NT 8					
b	List any managers of t	the foundation who d	wn 10% or more of	the stock of a corpor	ation (or an equally I	arge portion of the	
	ownership of a partners	ship or other entity) of	which the foundation	has a 10% or greater in	nterest		
	N/A						
:	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	p, etc., Programs:			
	Check here $\triangleright X$ 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 oth					-,	
a	The name, address, an	d telephone number of	of the person to whom	applications should be	addressed		
b	The form in which appli	cations should be sub	mitted and information	and materials they st	nould include		
~				. Ind materials they si			
С	Any submission deadlin	es					
	Anu reatmetics			January State Co.	a fields liveds of	-44.4.00041	
	Any restrictions or lim factors	ilitations on awards,	such as by geograp	onicai areas, charitabl	e rieias, kinas or in:	sinutions, or other	

3 Grants and Contributions Paid During	ng the Year or Appl	roved for	Future Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Aniount
a Paid during the year				
ATTACHMENT 9			}	
Total				507,600.
b Approved for future payment			№ 3a	307,000.
b Approved for future payment				
	ļ			
				,
			:	
		ĺ		
Total	<u> </u>	l	▶ 3b	

ter gross	amounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	(e) Related or exempt function income
D		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See page 28 of the instructions)
•	n service revenue					the instructions)
						
		-				
			<u> </u>	-		
			<u> </u>			
				_		
f						
	and contracts from government agencies					
	rship dues and assessments	}		14	447.	
	on savings and temporary cash investments	-		14	9,102.	
	ds and interest from securities	ļ		1 7 7	5,102.	
	tal income or (loss) from real estate			-		
	-financed property			17	47,464.	
	debt-financed property			1 /	47,404.	
	al income or (loss) from personal property					
	vestment income					
•	loss) from sales of assets other than inventory					
	ome or (loss) from special events					
-	rofit or (loss) from sales of inventory					
	venue a					
						
d						
е						
e Subtotal	Add columns (b), (d), and (e)				57,013.	57.01
e Subtotal Total Ade e worksh	dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29 t Relationship of Activities Explain below how each activity	to verify calculate to the Acco y for which in	ions) implishment of Encome is reported	xempt Purpo in column (e)	oses of Part XVI-A contribut	ed importantly to
e Subtotal Total Ac e worksh	dd line 12, columns (b), (d), and (e) neet in line 13 instructions on page 29 to Relationship_of_Activities Explain below how each activity accomplishment of the foundation	to verify calculate to the Acco y for which in	ions) implishment of Encome is reported	xempt Purpo in column (e)	oses of Part XVI-A contribut	ed importantly to
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e Subtotal Total Ad e worksh art XVI- ne No.	dd line 12, columns (b), (d), and (e)	to verify calculate to the Acco y for which in	ions) implishment of Encome is reported	xempt Purpo in column (e)	oses of Part XVI-A contribut	ed importantly to

Signature of officer or trustee Print/Type preparer's name Preparer's signature Date PTIN	Part	XVII	, Information Exempt Org		Transfers To and Tran	saction	s and Relationships With	Nonc	harit	able
(1) Cash	I	n sec	tion 501(c) of the (Yes	No
(2) Other transactions (1) Sales of a sacets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fund-assing sakolations (6) Performance of services or membership or fund-assing sakolations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) It may be an invested or services or membership or fund-assing sakolations (8) It may be an invested or services or membership or fund-assing sakolations (9) Lone or (9) Lone or (10) Amount invoked (10) Name of noncharitable exempt organization (10) the value of the goods, other assets, or services green by the reporting foundation if the foundation directly affiliated with, or related to one or more tax-exempt organizations (9) Lone or (10) Amount invoked (10) Name of noncharitable exempt organization (10) Description of transfers, transactions, and sharing arrangements (10) Lone or (10) Amount invoked (10) Name of noncharitable exempt organization (10) Description of transfers, transactions, and sharing arrangements (10) Lone or (10) Amount invoked (10) Name of noncharitable exempt organization (10) Description of transfers, transactions, and sharing arrangements (11) Londor formalists of certury, Assars that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bollet, the true, copic, and formalists of certury, Assars that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bollet, the true, copic, and formalists of certury, Assars that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bollet, the true, copic, and formalists of certury, Assars that I hav			_		. •					
b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements. (5) Loans or loan guarantiess (6) Performance of services or membership or fundrasing solicitations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services or membership or fundrasing solicitations (9) Loans or loan guaranties (9) Performance of services or membership or fundrasing solicitations (15) Loans or loan guaranties (8) Performance of services or membership or fundrasing solicitations (9) Line in 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 grower 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 (9) Line in (9) Performance of services or indirectly 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? (6) Description of transfers, transactions, and sharing arrangements (9) In Yes, Complete the following schedule (9) In Yes organization (9) Type organization (9) Description of relationship (9)										 -
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(4) Rembursement arrangements	ĺ	3) Re	ntal of facilities, equipr	nent, or other asse	ets			1b(3)		X
(5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solutations (6) Performance of services or membership or fundrasing solutations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) It has a service of the goods, other assets or services given by the reporting foundation if the foundation and transpace of the goods of the goods other assets, or services given by the reporting foundation if the foundation or sharing arrangement, show in column (d) the value of the goods, other assets, or services given to the goods of goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of the goods of goods of the goods of the goods of goods of goods of goods of goods of goods of goods of goods of goods of goods of goods of good										
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N/A N/A N/A N/A N/A N/A N/A N/A		$\overline{}$							_	
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under identities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this true, correct, and domplete Declaration of preparer (other than taxpayer or fidurilary) is based on all information of which preparer has any knowledge Signature of officer or trustee Sale Print/Type preparer's name Preparer's signature Date Print/Type preparer's name Preparer's signature Date Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer'				-						
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Here Sign Signature of officer or trustee Sample Signature Signatur			(a) Name of organization	n	(b) Type of organization		(c) Description of relation	ship		
Sign Here Signature of officer or trustee Sample									_	
Sign Here Signature of officer or trustee Sample										
Here Sign Signature of officer or trustee Sample Signature Signatur						·				
Here Sign Signature of officer or trustee Sample Signature Signatur										
Paid Preparer Firm's name STEPHEN A. KEPN185 & ASSOC., I.C. Symbol Paid Print/Type preparer's name Preparer's signature Date Print/Type preparer Print/Type preparer's name Preparer's signature Date Print/Type preparer's name Preparer's signature Print/Type preparer's signature Print				edare that I have e	examined this return, including acco	mpanying so	chedules and statements, and to the best	of my kr	owledg	e and
Signature of officer or trustee Print/Type preparer's name Preparer Print/Type preparer's name Preparer Print/Type preparer's name Preparer's signature Date Check If self-employed P01242552 Firm's name STEPHEN A. KEPN188 & ASSOC., I.C. Firm's EIN > 22-3010403	Sign	Dellet,	its true, correct, and dor	notete Declaration o	of preparer (other than taxpayer or fic	lugiary) is das	sed on all information of which preparer has	any kno	wieage	
Print/Type preparer's name Preparer's signature Date Check If self-employed P01242552 Firm's name STEPHEN A. KEPN188 & ASSOC., I.C. Firm's EIN \$\int 22-3010403	Here	_	WIL	Du		122/3	017 taks			
Paid Preparer Firm's name STEPHEN A. KEPNISS & ASSOC., I.C. Check If self-employed P01242552 Firm's EIN \$\infty 22-3010403		Sı	gnature of officer or truste	e		te T				
Preparer STEPNEN SEPNEN STEPHEN A. KEPNISS & ASSOC., I.C. Firm's EIN 22-3010403			Print/Type preparer's	name	Preparer's signature	-	Date	PTIN		
Preparer Firm's name ► STEPHEN A. KEPN185 & ASSOC., I.C. Firm's EIN ► 22-3010403	Paid		Green. 1	CEDANIL	Sand A Vio	٥- د د د د د		D 们1つ	1255	2
Firm's name STEPHEN A. REPAIRS & ASSOC., I.C. Firm's EIN \$22 3010403	Prepa	rer	Fumin pomes > ST	EDHEN A K	CEDNISE & ASSOC	Thomas Tr				
The state of the s	Use C	nly					FIIIIS EIN P 22 3			

Phone no 973-921-1250

SPRINGFIELD,

NJ

07081

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 BROWN FOUNDATION		Employer identification number
		22-2663141
Organization type (check o	ne)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated	as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a	private foundation
	501(c)(3) taxable private foundation	
Note. Only a section 501(c) instructions	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the Gene	eral Rule and a Special Rule See
General Rule		
	on-filing-Form 990, 990-EZ, or 990-PF-that-received,-during-the y one contributor Complete Parts I and II	e-year, \$5,000-or-more (ın money-or—
Special Rules		
sections 509(a)(1	(c)(3) organization filing Form 990 or 990-EZ that met the 331/) and 170(b)(1)(A)(vi), and received from any one contributor, 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h	during the year, a contribution of the
the year, aggrega	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that te contributions of more than \$1,000 for use exclusively for reliques, or the prevention of cruelty to children or animals. Comple	gious, charitable, scientific, literary, or
the year, contribut aggregate to more year for an <i>exclusi</i> applies to this org	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that tions for use <i>exclusively</i> for religious, charitable, etc., purposes e than \$1,000. If this box is checked, enter here the total contrively religious, charitable, etc., purpose. Do not complete any of anization because it received nonexclusively religious, charitable.	, but these contributions did not ributions that were received during the fifthe parts unless the General Rule ole, etc., contributions of \$5,000 or more
_	at is not covered by the General Rule and/or the Special Rules	
· ·	ust answer "No" on Part IV, line 2 of its Form 990, or check the certify that it does not meet the filing requirements of Schedu	
For Paperwork Reduction Act Not	ice, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

age of of	Part

Name of organization	BROWN	FOUNDATION			Emplo

oyer identification number 22-2663141

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	DAVID M. BROWN 545 CEDAR LANE TEANECK, NJ 07666	\$200,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

ADJUSTED NET INCOME	447.	447.
NET INVESTMENT INCOME	447.	447.
REVENUE AND EXPENSES PER BOOKS	447.	447.
		TOTAL
DESCRIPTION	INTEREST INCOME	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

ADJUSTED NET INCOME	9,102.	9,102.
NET INVESTMENT INCOME	9,102.	9,102.
REVENUE AND EXPENSES PER BOOKS	9,102.	9,102.
		TOTAL
DESCRIPTION	DIVIDEND INCOME	

0E7000 1 000	RE	NT AN	D R	OY	ALTY INC	OME			
Taxpayer's.Name		-		_					ying Number
BROWN FOUNDATION	N						2	22-26	563141
DESCRIPTION OF PROPERTY									
RENTAL PROPERTY						-			
	actively participate in	the operation	on of the	activi	ty during the tax year	7			
REAL RENTAL INC	OME		·		• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			
OTHER INCOME						10	0 020		
						10	9,020	<u>'-</u>	
TOTAL GROSS INCOME								\dashv	109,020
OTHER EXPENSES:		• • • • • •	• • • •	<u> </u>	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,	· · · · · ·	 -	109,020
SEE ATTACHMENT									
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	·				19			_	
				_					
DEPRECIATION (SHOWN BELO	W)				13,3	383.			
LESS: Beneficiary's Portion									
AMORTIZATION								_	
LESS: Beneficiary's Portion								_	
DEPLETION								_	
LESS: Beneficiary's Portion								_	
TOTAL EXPENSES									61,556.
TOTAL RENT OR ROYALTY INC	OME (LOSS) · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	• • • •	• • •			• • • •		47 , 464.
Less Amount to									
Rent-or-Royalty								_	
Depreciation								—	
Depletion		• • • • •	• • • •			· · ·		—	
Investment Interest Expense	• • • • • • • • • •								
Other Expenses		• • • • • •		• • •		• • •		-	
Net Income (Loss) to Others Net Rent or Royalty Income (Los								• —	47,464.
Deductible Rental Loss (if Applic								:	1, , 101.
SCHEDULE FOR DEPRECI									·
]					T		
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
SEE ATTACHMENT	· · · · · · · · · · · · · · · · · · ·								
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Tatala		<u> </u>		1	<u> </u>	1	L	<u> </u>	
ISA Totals	1								

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SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME	109,020.
OTHER DEDUCTIONS	
INSURANCE	913.
REPAIRS	195.
TAXES	46,811.
OTHER G & A	254.
	48,173.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET <u>INCOME</u>
RENTAL PROPERTY	109,020.	13,383.	48,173.	47,464.
TOTALS	109,020.	13,383.	48,173.	47,464.

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE		• 0
ADJUSTED NET INCOME	5,000.	5,000.
NET INVESTMENT INCOME	5,000.	5,000.
REVENUE AND EXPENSES PER BOOKS	5,000.	5,000.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES

DESCRIPTION

PER BOOKS

FEDERAL TAXES

2,000.

TOTALS

2,000.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	•	REVENUE AND EXPENSES PER BOOKS
RENT AND ROYALTY EXPENSES RENT & ROYALTY EXPENSES		48,173.
INSURANCE		1,383.
PERMITS/FEES/DUES		50.
OTHER MISCELLANEOUS - BFI		60.
BANK CHARGES		12.
	TOTALS	49,678.

INVESTMENTS
- OTHER
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FORM

DESCRIPTION	

	TOTALS
INVESTMENTS	
OTHER	

ENDING

ATTACHMENT 6

152,418.

ASSETS
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ART WORKS & ANTIQUE CARPET INV OTHER ASSETS

TOTALS

ENDING FMV

ATTACHMENT 7

751,530.

751,530.

765,293.

765,293.

ATT	ACHMENT	8

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

DAVID BROWN 545 CEDAR LANE TEANECK, NJ 07666

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OTHER EDCTL/CULTRL CONTRS	NONE	CHARITABLE	009
OTHER CANCER 6 MEDICINE	PUBLIC NONE	CHARITABLE	50,000
MV HEBREW CENTER	PUBLIC NONE	CHARITABLE	6,000.
WORLD POLICY INSTITUTE	PUBLIC NONE	CHARITABLE	000,08
HUMAN RIGHTS WATCH	PUBLIC NONE		260,000.
FRISCH	PUBLIC NONE PUBLIC	CHARITABLE	50,000.

•	AMOUNT	5,000.	5,000	10,000	.000.	10,000.	10,000
	PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE	CHARITABLE	CHARITABLE	CHARITABLE	CHARITABLE	CHARITABLE
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	RECIPIENT NAME AND ADDRESS	J STREET EDUCATION FUND	INTERNATIONAL CRISIS GROUP	SOL SCHECHTER DAY SCHOOL	SCHECHTER BLDG FUND	корерн знадом	TEMPLE ISRAEL

ATTACHMENT 9 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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1,000. PURPOSE OF GRANT OR CONTRIBUTION CHARITABLE FOUNDATION STATUS OF RECIPIENT NONE RECIPIENT NAME AND ADDRESS OTHER JEWISH PROGRAMS

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

507, 600,

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 9

2010

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Description of Property														
DEPRECIATION														
Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis	Basis for	Beginning Accumulated	Beginning Ending Accumulated Accumulated Memoralian depreciation	Me-	4	ACRS (MA Current-year CRS 179	t-year 9	Current-year
BUILDING	05/01/1991	412,000	0			412,000.	255,547.		3	<u> </u>	3 6			13,081.
BUILDING IMRPVEMEN	12/01/1991	3,150	100 000			3,150.	1,934	2,034 SL	₹		3	31 5		100.
BUILDING IMPROVEME	01/01/1992	2,225	100 000			2,225	806	979. SI	WM		3	31.5		71.
BUILDING IMPROVEME	12/01/1997	3,613.	100.000			3,613.	1,294	1,425. SI	MM		2	27 5		131
LAND	05/01/1991	40,000.	40,000. 100.000											
								,						
:														
									+					
								-	-					
									+			-		
											-	-	+	
									-					
Less Retired Assets						-								
Subtotals		460,988.				420,988.	259,683.	273,066						13,383
Listed Property					-			-			-			
						_			-					
									+					
Less Retired Assets														
Subtotals														
TOTALS		460,988				420,988.	259,683	273,066					_	13, 383
AMORTIZATION													=	
Asset description	Date placed in service	Cost or basis				-	Accumulated amortization	Ending Accumulated amortization	Code Life	. o				Current-year amortization
										_				
										T			<u> </u>	
			1											
TOTALS														
*Assets Retired														
0X9024 1 000														

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