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

OMB No 1545 0052

2011

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 cal	endar year 2011, or tax year beginning	, 2011	, and ending		,	
	foundation GENESIS FOUNDATION		·	Α	Employer identification num 22-3341218	nber
C/0	and street (or P O box number if mail is not delivered to stre	et address)	Room/suite	В	Telephone number (see the (201) 488-117	
City or to HACK	wn ENSACK	_	ZIP code 07601	С	If exemption application is	pending, check here
<b>G</b> Che	eck all that apply. Initial return	Initial Return of a form	mer public charity	D 1	Foreign organizations, chec	k here . ► []
H C	Address change	Name change (c)(3) exempt private for	nindation	2	2 Foreign organizations meet here and attach computatio	
	Section 4947(a)(1) nonexempt charitable tru		orivate foundation	E	If private foundation status under section 507(b)(1)(A),	
	from Part II, column (c), line 16)	Other (specify)		F	If the foundation is in a 60-	month termination
Part		column (d) must be on	casn basis )	<u> </u>	under section 507(b)(1)(B),	check here
T art i	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)			·		1 1
	2 Ck ► X if the foundn is not req to att Sch B 3 Interest on savings and temporary		<u> </u>		* '	
	cash investments					<u> </u>
	4 Dividends and interest from securities	57,196.	57,19	6.	57,196.	
	5a Gross rents			<del>-  </del>	· -, + + + 5	
ь	b Net rental income or (loss)		<del></del>	<del> -</del>		
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	353.75 Car 1 ( Car 5 ) 1	1			· [ + 4 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1
Ā	assets on line 6a		68,48	10		11 12 1 2 1 1000
E N	7 Capital gain net income (from Part IV. line 2) 8 Net short-term capital brain VED	The state of the state of the	00,40	, ,	68,480.	- C. C. S.
ក្	i a modino modinocatorio i i i i i i i i i i i i i i i i i i	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32.3			3 5 6 14 4 4 1
E	10a Gross sales less returns and allowances JUN 0 1 Z015			,	DECENT	
	b Less Cost of goods sold					-40
	c Gross profit/(loss) (att sch) GDEN				MAY 2 7 201	r   O
	11 Other income (attach schedule) .				₹ <u></u>	2
	12 Total. Add lines 1 through 11 .	57,196.	125,67	6.	()0.25 -67'6.1	)[ 47]
	13 Compensation of officers, directors, trustees, etc . 14 Other employee salaries and wages				*	LELEN W 7 VIII.
	15 Pension plans, employee benefits .					
Α.	16a Legal fees (attach schedule)	·-·		_		<del></del>
A D M	b Accounting fees (attach sch) L-16b Stmt	2,425.		一	2,425.	2,425.
_   _ N	c Other prof fees (attach sch) L-16c.Stmt	24,464.	24,46	4.	24,464.	24,464.
0 1	17 Interest .					
P S E T R R	18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	2,666.	1,01	0.	2,666.	2,666.
A A	19 Depreciation (attach					, , , ,
i i	sch) and depletion  20 Occupancy		<del></del>	— ļ.		<del></del>
G E	21 Travel, conferences, and meetings					
A E	22 Printing and publications		<del></del>	_+		
A E N P E	23 Other expenses (attach schedule)					
E N S E S	24 Total operating and administrative	<del></del>	·			···
E S	expenses. Add lines 13 through 23	29,555.	25,47	4.	29,555.	29,555.
	25 Contributions, gifts, grants paid	110,943.			, , , , , ,	110,043.
	26 Total expenses and disbursements. Add lines 24 and 25	140,498.	25,47	4.	29,555.	139,598.
	27 Subtract line 26 from line 12:					
	a Excess of revenue over expenses and disbursements	-83,302.				
	b Net investment income (if negative, enter -0 )	,	100,20	2.		
	C Adjusted net income (if negative, enter -0 )				96,121.	

**4.3** 

40

Par	t II	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	· · · · · · · · · · · · · · · · · · ·	or year
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing			
	1	Savings and temporary cash investments	80,052.	72,940.	72,940.
	3	Accounts receivable .		,	!
	١.,	Less allowance for doubtful accounts		<del></del>	
	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 instructions)			
	7	Other notes and loans receivable (attach sch)			
A		Less allowance for doubtful accounts		• •	B
S	8	Inventories for sale or use		· · · ·	
A S S E T	9	Prepaid expenses and deferred charges		<del></del>	-
Š	1	Investments – U.S. and state government		· · · ·	
		obligations (attach schedule)			
	t	nvestments — corporate stock (attach schedule)	1,824,841.	1,825,681.	1,953,769.
	0	Investments — corporate bonds (attach schedule)	8,550.		
	11	Investments — land, buildings, and equipment: basis ▶			,
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments – mortgage loans		<del></del>	
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment, basis ►	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
		Less. accumulated depreciation (attach schedule)			
	15	Other assets (describe >		_	
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,913,443.	1,898,621.	2,026,709.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
B	19	Deferred revenue			· ' ' '
l L	20	Loans from officers, directors, trustees, & other disqualified persons			
<u>ī</u>	21	Mortgages and other notes payable (attach schedule)			
1	22	Other liabilities (describe		<del></del>	
Ė	22				
_ <u>s</u>	23	Total liabilities (add lines 17 through 22)		· · · · · · · · · · · · · · · · · · ·	
		Foundations that follow SFAS 117, check here Land complete lines 24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted			
ΤN	25	Temporarily restricted			1
ΔD	26	Permanently restricted		<del></del>	
A B S A E A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			- 4
EL	27	Capital stock, trust principal, or current funds			' '
5 N	28	Paid-in or capital surplus, or land, building, and equipment fund	1,913,443.	1,898,621.	
O E	29	Retained earnings, accumulated income, endowment, or other funds .			, , ,
ŔŠ	30	Total net assets or fund balances (see instructions)	1,913,443.	1,898,621.	
	31	Total liabilities and net assets/fund balances			
Day	  -	(see instructions)	1,913,443.	1,898,621.	
		Analysis of Changes in Net Assets or Fund Balance			Г
1	Total	net assets or fund balances at beginning of year — Part II, colum of-year figure reported on prior year's return)	nn (a), line 30 (must agre		1 010
2		amount from Part I, line 27a	• • • • • • • • • • • • • • • • • • • •	1	1,913,443.
			DEALTEED	2	-83,302.
		,	KEATIZED		68,480.
4	Aud I	ines 1, 2, and 3		4	1,898,621.
-	00000	and not included in line 2 (itemize)		· -	
		ses not included in line 2 (itemize) .    net assets or fund balances at end of year (line 4 minus line 5) -	Dort II. asking (IS.)	30 5	1,898,621.

Par	t IV Capital Gains and L	osses for Tax on Investmen	t Income			1
	(a) List and describe	the kind(s) of property sold (e g , rese, or common stock, 200 shares ML	eal estate, C Company)	(b) How acquire P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month day, year)
1 a	MORGAN STANLEY SMIT	P	01/01/11	12/31/11		
	MORGAN STANLEY SMIT			P	01/01/11	12/31/11
	<u> </u>			<del> </del>		
				<del></del> γ	1	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	e	(h) Gain oi (e) plus (f) n	ninus (g)
a				5,384.		56,819.
<u>t</u>			19	7,968.	<del></del> -	11,661.
	<del></del>			<u> </u>		
		ng gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Co	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar		gain minus column ( than -0-) or Losses (i	k), but not less
	<u> </u>					56,819.
t	3					11,661.
	1				· · · · · · · · · · · · · · · · · · ·	
€	e				<del></del>	
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		68,480.
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5) a	and (6):			
	<u> </u>	8, column (c) (see instructions). If (	• • • • • • • • • • • • • • • • • • • •	з		68,480.
Pai		Section 4940(e) for Reduce	d Tax on Net Investme	ent Income	<del>'</del> !	<u> </u>
Was	es,' the foundation does not quali	ion 4942 tax on the distributable among the figure of the distributable among the figure of the distributable among the distri	plete this part.		Yes	X No
_1		each column for each year; see the		any entries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use ass	ets (c	<b>(d)</b> Distributio olumn (b) divided	
	2010	102,841.		8,864.		0.049950
	2009	41,689.		7,464.		0.025152
	2008	70,095.		3,110.	= .	0.039756
	2007	108,961.		5,008.		0.052765
	2006	70,211.	1,789	9,326.		0.039239
2	Total of line 1, column (d)			2		0.206862
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the tot has been in existence if less than 5	al on line 2 by 5, or by the years	3		0.041372
4	Enter the net value of noncharit	able-use assets for 2011 from Part >	K, line 5	_4		2,225,983.
5	Multiply line 4 by line 3 .			5		92,093.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		. 6		1,002.
7	Add lines 5 and 6			. 7		93,095.
8	Enter qualifying distributions from	om Part XII, line 4		. 8		139,598.
	If line 8 is equal to or greater the	an line 7, check the box in Part VI, I	ine 1b, and complete that pa	art using a 1%	6 tax rate. See th	е

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see in	nstructi	ions)		
	Exempt operating foundations described in section 4940(d)(2), check here	131140	,		
	<del></del>				
		1		1 (	02.
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			1,0	702.
	check 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, column (b)	1			,
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	٠,	• •		٠,
	foundations only Others enter -0-)	2		1 0	0.
3	Add lines 1 and 2	3		1, 0	02.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		1,0	02.
6	Credits/Payments		,		
	2011 estimated tax pmts and 2010 overpayment credited to 2011 . 6a 2,055.	ł			
	Exempt foreign organizations — tax withheld at source 6b		,		
c	Tax paid with application for extension of time to file (Form 8868)  6c  0.		•		•
	Backup withholding erroneously withheld				24 1
7	Total credits and payments Add lines 6a through 6d	7		2,0	<u>)55.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		1,0	<u>)53.</u>
11	Enter the amount of line 10 to be Credited to 2012 estimated tax . 1,053. Refunded .	11			
Par	t VII-A Statements Regarding Activities		<u>,</u>		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		,	Yes	No
1 4	participate or intervene in any political campaign?		. 1a		_X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
L	(see the instructions for definition)?	•	. 1b	<del></del>	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials public or distributed by the foundation in connection with the activities	shed		· · · · ·	,
c	Did the foundation file Form 1120-POL for this year?		1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		,		
	(1) On the foundation ► \$ (2) On foundation managers ► \$			1	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		``.	,	
_	foundation managers \$			de Calenda	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2		X
	If 'Yes,' attach a detailed description of the activities		'		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			- 2	12 mars
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	.   5		X
	If 'Yes,' attach the statement required by General Instruction T.				1
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 conf	lict			1
	with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Χ	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				٠.
	NJ - New Jersey				
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		ъ: 8ъ	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49	)42(i) <i>(</i> 5'	, [.		
-	for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete F	art XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name	nes			
BAA	and addresses		10 Form 00	O DE 1	X 2011)
DAH			Form 99	U-FF (	CUII)

11 A largy time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section (2)((1)(2) 11 17 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Part VII-A   Statements Regarding Activities (continued)			
advisory privileges? If Yes, statisch statement (see instructions)  12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  * N/A  1 The books are in care of * CORPORATION  Located at * 65 COMMERCE WAY  LECKINSACK  NJ ZP + 4 * 07601  Section 4947(20)) noneworth charitable trusts filing Form 990.PF in flex of Form 1041 - Check here and enter the amount of tox-exempt interest received or accrued during the year  16 At any time during calendar year 2011, 3d the foundation have an interest in or a signature or other authority over a bank, securities, or other inflancial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, either the name of the foreign country.  Part VII-B    Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 It any item is checked in the Yes' column, unless an exception applies.  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?  (2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of enther available for the benefit or use of a disqualified person) (or make any of enther available for the benefit or use of a disqualified person) (or make any of enther available for the benefit or use of a disqualified person) (or make any of enther available of the foundation agreed to make a grant to or to employ the official for a pend after termination or government service, if terminating within 90 days).  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relyi	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		Х
Website address  NA  14 The books are in care of F CORPORATION   Telephone no F   2011   468-1174   15 Section 4947(a)(1) nonexempt charitable frusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year    16 At any time during calendar year 2011, 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?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, 'enter the name of the foreign country -    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the Yes' column, unless an exception applies.  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?   Yes   No    (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person?   Yes   No    (3) Furnish goods, services, or facilities to for accept them from) a disqualified person?   Yes   No    (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No    (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes   No    (6) Agree to pay money or property to a government official? (Exception, Check No' if the foundation agreed to make a grant to or to employ the difficial for a pend after fermination   Yes   No    (7) Furnish make a grant to or to employ the difficial for a pend after fermination   Yes   No    (8) If yes in the service, if terminating within 90 days.)   Yes   No    (9) Agree to pay money or property to a government official? (Exception, Check No' if the furnish or applying the provisions of section 4942(a)(2) to a light pay of the acts and start and apply for years the foundation was a private opera		12		X
14 The books are in care of F   CORPORATION   Telephone no F   (201)   488-1174		13		Χ
15 Section 4947(a)(1) nonexempt chariable frusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendary year 2011, 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.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 Hany Item is checked in the Yes' column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow maney from, lend money to, or otherwise extend credit to for accept it from a disqualified person?  (3) Furnish goods, services, or facilities to for accept them from a disqualified person?  (4) Pay compensation to, or pay or reimbuse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a querient 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.)  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see inst	14 The books are in care of ► CORPORATION Telephone no ► (201)	488	-117	74
At any time during calendar year 2011, 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?    See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country?   See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country?   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required   File Form 4720 if any Item is checked in the Yes column, unless an exception applies.   1a During the year did the foundation (either directly or indirectly):   17 Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No     18 During they part of the ment of the continues to (or accept them from) a disqualified person?   19 Engage in the sale or exchange, or leasings of property with a disqualified person?   Yes   No     18 Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No     19 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     19 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any of either available   Yes   No     10 Engage in the sale or assets to a disqualified person (or make any in engage in   Yes   No     10	15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			
ben's, secrities, or other inflanced account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes,' enter the name of the foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes,' enter the name of the foreign country?  Part VII-B   Statements Regarding Activities for Whitch Form 4720 May Be Required  File Form 4720 if any item is checked in the Yes' column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No    (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No    (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No    (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No    (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes   No    (6) Agree to pay money or property to a government official? (Exception, Check, No) if the foundation appead to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 degys.)   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 \$3.4941 (0)-3 or in a current notice regarding disaster assistance check here   Did to 10		1	Yes	No
Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required   File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.   1a During the year did the foundation (either directly or indirectly):   1 Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No	bank, securities, or other financial account in a foreign country?	16		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Triansfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation agreed for make a grant to or to employ the official for a period after fermination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check No" if the foundation of government service, if terminating within 90 days.)  (7) Agree to pay money or property to a government official? (Exception, Check No" if the C		-		;
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  1 Taxes on failure to distribute income (section 4942(0)(6s)).  a) At the end of a year 2011, did the foundation have any undistributed income (lines 6d and 6e, Paf XIXI) for tax year(5) beginning before 2011?  b) Are there any years listed in 2a for which the foundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer No' and attach statement — see instructions.)  c) If 'Yes,' list the years be 20	Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)? Tyes \( \text{No} \) No  (6) Agree to pay money or property to a government official? (Exception, Check Not 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.)  (6) Agree to pay money or property to a government official? (Exception, Check Not if the foundation service, if terminating within 90 days.)  (7) But any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 494 (0).3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning no 2011?  1	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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?  (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.).  (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.).  (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.).  (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 the minimal make the foundation agreed to make a grant to or to employ the foundation agreed to a feet the first day of the acts fail to qualify under the exceptions. The foundation section 53 4941 (t)-3 or in a current notice regarding disaster assistance (see instructions)?  (b) If yes, and the foundation engage in a prior year in any of the acts fail to qualify under the exceptions of section 54942 (a) (a) to the lax year beginning in 2011?  (b) If yes, its the years leaf in a prior year in a grant year beginning in 2011 and the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year.  (c) Agree to the founda		-		
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  b if any answer is 'Yes' to 1a(1)'(6), I day not fine acts fall to qualify under the exceptions described in Regulations section 53 4941 (0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private poperating foundation defined in section 4942(d)(3) or 4942(d)(5)).  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  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) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions).  c If the	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			1
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	,	-	, ,
(5) Transfer any income or assets to a disqualified person)?		, ,		· ;
for the benefit or use of a disqualified person)?	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Lyres X No	1		,
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.)	(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)?			
of government service, if terminating within 90 days.)	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the			
Bill any answer is Yes' to 1a(1)-(6), cit any of the acts fail to quality under the exceptions described in Regulations section 53 4941 (d)-3 or in a current notice regarding disaster assistance (see instructions)?  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 2011?  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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20	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.)			,
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 acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  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(0)(3) or 4942(0)(5)).  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)  c if the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20	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 instructions)?	1 b		فسندنا
that were not corrected before the first day of the tax year beginning in 2011?  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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?				4
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	1	أمستأسه	
private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	, , , ,	10	1	
and 6e, Part XIII) for tax year(s) beginning before 2011?	private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		-	, ĵ
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)  (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to  all years listed, answer 'No' and attach statement — see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	and 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No			- }
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	If 'Yes,' list the years ► 20 , 20 , 20	,		
all years listed, answer 'No' and attach statement — see instructions.)		<b>'</b>	.,	: -:
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20 , 20 , 20 , 20 .  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			أمدها	لسيسا
■ 20 , 20 , 20 , 20	•	20	- J	
enterprise at any time during the year?			` '	,
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 2011)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	, .		- ;
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 2011)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2011?	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved		,	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2011?	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			}
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X		4a		Х
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X	h Did the foundation make any investment in a prior year (but after December 31, 1960) that could			
	reopardize its charitable purpose that had not been removed from reopardy before the first day of	1	-	<b>v</b>
			)-PF (	

Form 990-PF (2011) THE GENESIS FOUNDA			22-334	1218	Page 6
Part VII-B   Statements Regarding Activiti		14720 May Be Requ	uired (continued)		
5a During the year did the foundation pay or incur			m, m		
'(1) Carry on propaganda, or otherwise attempt	to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registrat	ion drive?			No	
(3) Provide a grant to an individual for travel, s			Yes X	No	
(4) Provide a grant to an organization other that in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instru	ctions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children of	literary, or ranimals? .	. Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	a current notice regardi	ng disaster assistance	ons 	5 b	
Organizations relying on a current notice regard	ding disaster assistance	e check here	. ▶ 📙		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	ibility for the grant?		. Yes	No -	
If 'Yes,' attach the statement required by Regui					1
6a Did the foundation, during the year, receive and on a personal benefit contract?		•		No	
<b>b</b> Did the foundation, during the year, pay premit	ims, directly or indirectly	y, on a personal benefit	contract?	. 6b	<u> X</u>
If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the foundary	ation a narty to a probib	uted tay shelter transact	ıon? . ☐Yes X	No .	
b If 'Yes,' did the foundation receive any proceed				7b	`   '
Part VIII Information About Officers, Diand Contractors	rectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees,	
1 List all officers, directors, trustees, foundation	managers and their co	ompensation (see instru	ıctions).		
(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 other allow	
JERROLD GROSSMAN					
65 COMMERCE WAY	PRESIDENT				
HACKENSACK NJ 07601	5.00	0.	0.		0.
2 Compensation of five highest-paid employees	s (other than those incl	uded on line 1— see ins	tructions). If none, ente	er '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 other allow	
NONE					
0					
0					
0				ļ	
0					
0				<del></del>	
Total number of other employees paid over \$50,000	<u> </u>	1	<u>                                     </u>	<del> </del>	None
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and Contractors (continued)		
3 'Five highest-paid independent contractors for professional services (see instruc		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	27.47	
· · · · · · · · · · · · · · · · · · ·	N/A	
Total number of others receiving over \$50,000 for professional services .	<b></b>	None
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor organizations and other beneficiaries served, conferences convened, research papers produced, etc	mation such as the number of	Expenses
1 NONE		· · · · · · · · · · · · · · · · · · ·
· 1011		
		0.
2		
3		
4		
· · · · · · · · · · · · · · · · · · ·		
Part IX-B Summary of Program-Related Investments (see instruction	าร)	
		A t
Describe the two largest program-related investments made by the foundation during the 1 N/A	e tax year on lines 1 and 2	Amount
N/A		
		0.
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	<b>P</b>	None
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Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign f	oundations,
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	1 a	2 101 100
	a Average monthly cash balances	1 b	2,181,190. 78,691.
	c Fair market value of all other assets (see instructions)	1 c	70,091.
	d Total (add lines 1a, b, and c)	1 d	2,259,881.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c	10	2,233,001.
,			
2	(attach detailed explanation) .   1e   Acquisition indebtedness applicable to line 1 assets	2	
	Subtract line 2 from line 1d	3	2,259,881.
3	Subtract line 2 from line 10	3	2,239,001.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	33,898.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,225,983.
6	Minimum investment return. Enter 5% of line 5 .	6	111,299.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating fo	oundations
	and certain foreign organizations check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	111,299.
2	a Tax on investment income for 2011 from Part VI, line 5 . 2a 1,002.		
1	Income tax for 2011. (This does not include the tax from Part VI)	<u> </u>	
	Add lines 2a and 2b	2 c	1,002.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .	3	110,297.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	110,297.
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	110,297.
	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	1 a	139,598.
ı	Program-related investments – total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.  a Suitability test (prior IRS approval required)	3a	
	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	139,598.
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	1,002. 138,596.
О			· · · · · · · · · · · · · · · · · · ·
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the application 4940(e) reduction of tax in those years	he founda	ation

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
1 Distributable amount for 2011 from Part XI,				110,297.
line 7				
a Enter amount for 2010 only				
<b>b</b> Total for prior years 20 0 9 , 20 , 20		11,451.		
3 Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006 0.				
<b>b</b> From 2007				
<b>c</b> From 2008				
<b>d</b> From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part				
XII, line 4: ► \$ 139,598.		[	11 451	
a Applied to 2010, but not more than line 2a .	···········		11,451.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2011 distributable amount		, , , , , , , , , , , , , , , , , , ,		110,297.
e Remaining amount distributed out of corpus	17,850.			
5 Excess distributions carryover applied to 2011	<del> </del>			
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:	17 050			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,850.			
b Prior years' undistributed income. Subtract line 4b from line 2b .		11,451.		
c Enter the amount of prior years' undistribut-				
ed 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 instructions		11,451.		
e Undistributed income for 2010. Subtract line 4a from			,	
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines		, '		
4d and 5 from line 1. This amount must be distributed in 2012.		}	•	0.
7 Amounts treated as distributions out of	· · · · · · · · · · · · · · · · · · ·			<u> </u>
cornus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
· · · · · · · · · · · · · · · · · · ·				<del></del>
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012.	· · · · · · · · · · · · · · · · · · ·			
Subtract lines 7 and 8 from line 6a	17,850.			
10 Analysis of line 9:				
a Excess from 2007 0.				
<b>b</b> Excess from 2008 . 0.				
c Excess from 2009 0.				
d Excess from 2010 0.				
<b>e</b> Excess from 2011 17,850.		<u>                                     </u>		F 000 BE (2011)

Part XV | Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid Du	ring the Yea		re Payment		
Recipient		If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or busi	ness)	substantial contributor	recipient		
a Paid during the year			J		
CANCER CARE				UNRESTRICTED GENERAL USE	
275 7th Ave # 22		N/A	N/A		
NEW YORK NY	10001				250.
PBA SADDLE RIVER				UNRESTRICTED GENERAL USE	
PO BOX 302		N/A	N/A		
SADDLE RIVER NJ	07458				1,000.
PAPER MILL PLAYHOUSE				UNRESTRICTED GENERAL USE	
22 BROOKSIDE DRIVE		N/A	N/A		1 000
	07041				1,000.
BERGEN COMMUNITY BLOOD C	TR			UNRESTRICTED GENERAL USE	
970 LINDENWOOD AVE	. 07650	N/A	N/A		0.000
PARAMUS NJ	07652				8,000.
WASHINGTON UNIVERSITY		1			
ONE BROOKINGS DR		N/A	N/A		
ST. LOUIS, MC	63130			UNRESTRICTED GENERAL USE	20,000.
COMMUNITY BLOOD SERVICES		N/A		UNRESTRICTED GENERAL USE	
800 Kinderkamack Road					
ORADELL NJ	07649		N/A		36,975.
HEBREW UNION COLLEGE					
1 WEST 4TH STREET					
NEW YORK NY		N/A	N/A	UNRESTRICTED GENERAL USE	1,000.
SADDLE RIVER FIRE ASSOCI	ATION				
PO BOX 231					
SADDLE RIVER NJ	07458	N/A	N/A	UNRESTRICTED GENERAL USE	1,000.
CENTER FOR FOOD ACTION				ļ	
192A W DEMAREST AVE			_		
	07631	N/A	N/A	UNRESTRICTED GENERAL USE	5,000.
See Line 3a statement					
					36,718.
Total		<u> </u>		<b>▶</b> 3a	110,943.
b Approved for future payment			··· ·	- 3a	110,943.
a ripproved for fatare payment					
				1	
	:				
				}	
			}		
Y-A-1		<u> </u>			
Total				► 3b	

## Part XVI-A | Analysis of Income-Producing Activities

Estavasa	as a power supless otherwise indicated	Uprolated	husiness income	Evaluded t	oy section 512, 513, or 514	
Enter gro	ss amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Pro	gram service revenue	0000		code		
a						
b					<del></del>	
						<u> </u>
		<del>                                     </del>			·	
f	s and contracts from government agencies					
-	nbership dues and assessments	<del> </del>	<del></del>	+		
	est on savings and temporary cash investments					<del></del>
	dends and interest from securities				<del> </del>	57,196.
	rental income or (loss) from real estate		<del></del>	-   -		
	t-financed property					
	debt-financed property .					
6 Net r	rental income or (loss) from personal property					
<b>7</b> Oth	er investment income					
8 Gain	or (loss) from sales of assets other than inventory					
9 Net	income or (loss) from special events					
<b>10</b> Gro	ss profit or (loss) from sales of inventory					
11 Oth	er revenue.		<u> </u>	·-	\$ 1	
a					<del></del>	
		1				
		- <del>  </del>		<del>-     -</del>	<del></del>	
e	total Add columns (b) (d) and (c)				<del></del>	F7 106
	etotal. Add columns (b), (d), and (e) .	<u> </u>			13	57,196. 57,196.
	al. Add line 12, columns (b), (d), and (e) ssheet in line 13 instructions to verify calculate		• • • • • • • • • • • • • • • • • • • •		13	57,196.
Part XV	/I_B Relationship of Activities to th	e Accomplis	hment of Exem	ipt Purpos	ses	
Line No ▼	Explain below how each activity for which is accomplishment of the foundation's exempt	ncome is reporte t purposes (other	d in column (e) of l than by providing	Part XVI-A of funds for su	ontributed importantly ch purposes). (See ins	to the structions )
4 E	INTEREST AND DIVIDENDS EAR	NED WHICH	ARE USED FOR	R CHARIT	ABLE GIFTS AN	D GRANTS
_						
	<u> </u>					
				-		
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Form 990-PF (2011) THE GENESIS FOUNDATION 22-3341218

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

	<b>2</b> , (4) (1)				·				
describe	organization direct d in section 501(c to political organiz	) of the Code (oth	ngage in any of the folloner than section 501(c	lowing with an )(3) organizat	ny other organization ions) or in section 52	7,		Yes	No
a Transfers	s from the reportir	ng foundation to a	a noncharitable exemp	t organization	of.		, ,		,
(1) Cash	1						1 a (1)		<u>X</u>
(2) Othe	er assets						1 a (2)		<u>X</u>
<b>b</b> Other tra	insactions.						)		
<b>(1)</b> Sale	s of assets to a ne	oncharitable exer	npt organization				1 b (1)		_X
			ole exempt organization	on			1 b (2)		<u>X</u>
(3) Rent	al of facilities, eq	uipment, or other	assets	•			1 b (3)		X
* *	nbursement arran						1 b (4)		X
<b>(5)</b> Loan	ns or loan guarant	ees .					1 b (5)		X
			p or fundraising solicit	ations			1 b (6)		Χ
c Sharing	of facilities, equip	ment, mailing list	s, other assets, or pa	d employees			1 c	i	X
the good	ls other assets o	r services diven l	complete the following by the reporting foundation in column (d) the	ation. If the fo	undation received les	is than fair market v	rket value value in	of	
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exempt orga	anization	(d) Description of tran	sfers, transactions, and	sharing arran	igement	2
			<del></del>						
			<del> </del>						
	<del></del>								
									<del></del>
						· · · · · · · · · · · · · · · · · · ·			<del></del>
	·	•						<del></del>	
								<del></del>	
describe	d in section 501(c	) of the Code (ot	ited with, or related to her than section 501 (c	;)(3)) or in sec	tax-exempt organiza ction 527?	tions	Yes	X	No
	complete the follo								
(a)	Name of organiz	ation	(b) Type of o	rganization	('	c) Description of rela	ationship		
	<u> </u>								
					<del></del>				
Under n	enalties of periury. I de	clare that I have exam	I ined this return, including ac	rompanying sched	lules and statements, and to	the hest of my knowledge	e and belief i	t is true.	
Sign Here	and complete Declara	ion of prevares (other	tran taxpayer) is based on a	Il information of w	PRESIDENT	eledge	May the I this return preparer (see instr	IRS disci	uss ne pelow
Signa	ture of officer or trustee		Date	, <u>.</u>	Title		1 -	Yes	No
	Print/Type preparer's	name	Preparer's signatu	re	Date	Checkif	PTIN		
Paid	STEVEN HAR	RISON	STEVEN HA	ARRISON	05/11/15	self employed	P00225	391	
Preparer	Firm's name	HARRISON,	MAURO & MORGA	AN PA		Firm's EIN ► 22-3	173610		
Use Only	Firm's address	568 HIGH 8	STREET						
· · · · · · · · · · · · ·		BURLINGTON	N	NJ	08016	Phone no (609	) 386-	655 <u>6</u>	<u> </u>
BAA							Form 99	0-PF (	(2011)

Form 990-PF, Page 1, Part I, Line 18

Line	-	_	_		
lina		×	_	tn	nt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FEES AND LICENSING	85.		85.	85.
FOREIGN TAXES	734.	734.	734.	734.
BANK CHARGES	276.	276.	276.	276.
FUNDRAISING EXPENSES	1,571.		1,571.	1,571.
Total	2,666.	1,010.	2,666.	2,666.

Form 990-PF, Page 10, Part XV, Line 2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

Name	JERROLD GROSSMAN			
Address	PO BOX 95			
City, St,	Zip, Phone RIVER EDGE	ŊJ	07661	(201) 785-9175

The form in which applications should be submitted and information and materials they should include: TYPED AND LETTER FORM INCLUDING ALL RELEVANT INFORMATION ON HOW MONEY

Any submission deadlines:

N/A

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

N/A

 Name . JERROLD GROSSMAN

 Address . C/O 65 COMMERCE WAY

 City, St, Zip, Phone HACKENSACK
 NJ 07601 (201) 488-1174

The form in which applications should be submitted and information and materials they should include: WILL BE USED.

Any submission deadlines.

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

Form 990-PF, Page 11, Part XV, line 3a **Line 3a statement** 

Recipient	If recipient is an individual,	Foun- dation	Purpose of grant or contribution	Person or Business
Name and address	show any	status		Checkbox
(home or business)	relationship to any foundation manager or substantial contributor	of re- cipient		Amount
a Paid during the year WNET PATRON NETWORK 825 8TH AVE NEW YORK NY 10019		  N/A	UNRESTRICTED GENERAL USE	Person or Business X
GILDA CLUB		N/A	UNRESTRICTED GENERAL USE	Person or
575 MAIN STREET				Business X
HACKENSACK NJ 07601		N/A	UNRESTRICTED GENERAL USE	440.
WANDELL SCHOOL EDUCATION 97 EAST ALLENDALE RD				Person or Business X
SADDLE RIVER NJ 07458		N/A	UNRESTRICTED GENERAL USE	26,600.
BERGEN COUNTY YJCC				Person or
605 PASCACK RD				Business X
WASHINGTON TWP NJ 07676	<u>.                                    </u>	N/A	UNRESTRICTED GENERAL USE	8,178.

Total

36,718.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HARRISON, MAURO & MO	ACCOUNTING AND TAX SER	2,425.			

Total

2,425.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MORGAN STANLEY SMITH	TRUST FEES	24,464.			

Total

24,464.