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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1	Cash – non-interest-bearing	35,207.	61,694.	61,694.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	288.	242.	242.
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	245,101.	245,101.	137,992.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less, accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	236,677.	240,110.	240,110.
	14	Land, buildings, and equipment basis			
		Less, accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	517,273.	547,147.	440,038.
L I A B L I T I E S	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input type="checkbox"/>		
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	517,273.	547,147.	
	30	Total net assets or fund balances (see instructions)	517,273.	547,147.	
	31	Total liabilities and net assets/fund balances (see instructions)	517,273.	547,147.	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	517,273.
2	Enter amount from Part I, line 27a	2	29,874.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	547,147.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	547,147.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A	b	c	d	e	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	157,998.	411,393.	0.384056
2009	183,837.	399,707.	0.459929
2008	145,240.	415,393.	0.349645
2007	252,753.	527,666.	0.479002
2006	243,970.	602,146.	0.405168

2 Total of line 1, column (d)

2 2.077800

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 0.415560

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

4 415,300.

5 Multiply line 4 by line 3

5 172,582.

6 Enter 1% of net investment income (1% of Part I, line 27b).

6 17.

7 Add lines 5 and 6

7 172,599.

8 Enter qualifying distributions from Part XII, line 4

8 191,866.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1.	Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	17.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			3	17.
3 Add lines 1 and 2	4	0.		
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	17.		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				
6 Credits/Payments:				
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	242.	7 Total credits and payments. Add lines 6a through 6d	
b Exempt foreign organizations – tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	7	242.		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	8			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9	0.		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ► 225. Refunded	10	225.		
	11	0.		

Part VII-A Statements Regarding Activities

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

	Yes	No
1a		X
1b		X
1c		X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?

If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If 'Yes,' attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If 'Yes,' has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

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:

• 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?

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

8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► NJ

6	X
7	X
8b	X
9	X
10	X

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

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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
Website address ► N/A		
14	Telephone no ► 973 325-0011	
Located at ► 80 MAIN STREET SUITE 510 WEST ORANGE NJ ZIP + 4 ► 07052		
15	N/A	► 15 ► N/A
16	Yes	No
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	Yes	No
During the year did the foundation (either directly or indirectly):		
(1)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	1b	N/A
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)?		
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		
c	1c	X
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 operating foundation defined in section 4942(j)(3) or 4942(j)(5)): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__ .		
b	2b	N/A
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__ , 20__ , 20__ , 20__ .		
3a	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		
b	3b	N/A
If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)		
4a	4a	X
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
b	4b	X
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?		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

N/A Yes No

5b N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

 Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

6b X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

 Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

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

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

0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

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

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

Amount

1	<u>N/A</u>	
2		

All other program-related investments See instructions.

3 _____

Total. Add lines 1 through 3 ► 0.

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

- 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:
 - a Average monthly fair market value of securities
 - b Average of monthly cash balances
 - c Fair market value of all other assets (see instructions)
 - d **Total** (add lines 1a, b, and c)
 - e Reduction claimed for blockage or other factors reported on lines 1a and 1c
(attach detailed explanation)
- 2 Acquisition indebtedness applicable to line 1 assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3
(for greater amount, see instructions)
- 5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4
- 6 **Minimum investment return.** Enter 5% of line 5

1a	372,908.
1b	48,451.
1c	265.
1d	421,624.
1e	0.
2	0.
3	421,624.
4	6,324.
5	415,300.
6	20,765.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

- 1 Minimum investment return from Part X, line 6
- 2a Tax on investment income for 2011 from Part VI, line 5
- b Income tax for 2011. (This does not include the tax from Part VI.)
- c Add lines 2a and 2b
- 3 Distributable amount before adjustments. Subtract line 2c from line 1
- 4 Recoveries of amounts treated as qualifying distributions
- 5 Add lines 3 and 4
- 6 Deduction from distributable amount (see instructions)
- 7 **Distributable amount as adjusted** Subtract line 6 from line 5 Enter here and on Part XIII, line 1

1	20,765.
2a	17.
2b	
2c	17.
3	20,748.
4	
5	20,748.
6	
7	20,748.

Part XII Qualifying Distributions (see instructions)

- 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:
 - a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26
 - b Program-related investments – total from Part IX-B
- 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes
- 3 Amounts set aside for specific charitable projects that satisfy the:
 - a Suitability test (prior IRS approval required)
 - b Cash distribution test (attach the required schedule)
- 4 **Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4
- 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)
- 6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

1a	191,866.
1b	
2	
3a	
3b	
4	191,866.
5	17.
6	191,849.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				20,748.
2 Undistributed income, if any, as of the end of 2011:			0.	
a Enter amount for 2010 only		0.		
b Total for prior years: 20 ___, 20 ___, 20 ___		0.		
3 Excess distributions carryover, if any, to 2011.				
a From 2006 214,454.				
b From 2007 226,594.				
c From 2008 124,510.				
d From 2009 163,900.				
e From 2010 137,474.				
f Total of lines 3a through e 866,932.				
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 191,866.			0.	
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount			20,748.	
e Remaining amount distributed out of corpus 171,118.			0.	
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,038,050.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5			0.	
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 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 corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	214,454.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	823,596.			
10 Analysis of line 9:				
a Excess from 2007 226,594.				
b Excess from 2008 124,510.				
c Excess from 2009 163,900.				
d Excess from 2010 137,474.				
e Excess from 2011 171,118.				

BAA

Form 990-PF (2011)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ►			
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input checked="" type="checkbox"/> 4942(j)(5)			
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4 for each year listed			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon:			
a	'Assets' alternative test – enter:			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			
c	'Support' alternative test – enter:			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

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

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

See Statement 4

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

See Statement for Line 2a

c Any submission deadlines

See Statement for Line 2a

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

See Statement for Line 2a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i> SEE ATTACHED SCHEDULE			DONATIONS ARE MADE FOR MEDICAL, EDUCATIONAL, RELIGIOUS AND HUMANITARIAN PURPOSES TO VARIOUS ORGANIZED CHARITIES.	190,394.
Total				► 3a 190,394.
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	237.	
4 Dividends and interest from securities			14	3,196.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				3,433.	
13 Total. Add line 12, columns (b), (d), and (e)				13	3,433.

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

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

b Other transactions:

- (1) Sales of assets to 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
- (6) Performance of services or membership or fundraising solicitation

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

	Yes	No
1a (1)	Yes	X
1a (2)	Yes	X
1b (1)	No	X
1b (2)	No	X
1b (3)	No	X
1b (4)	No	X
1b (5)	No	X
1b (6)	No	X
1c	No	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

**Sign
Here**

and complete Declaration.

Signature of officer or trustee

Da

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Paid Preparer Use Only	<u>WILLIAM C. HARRIS</u>		<u>WILLIAM C. HARRIS</u>	<u>1/2/13</u>	<u>P00106706</u>
	Firm's name	► <u>Share and Harris LLC</u>			Firm's EIN ► <u>22-3476477</u>
	Firm's address	► <u>5c Auer Ct P.O. Box 357</u> <u>East Brunswick, NJ 08816-5827</u>			Phone no <u>732-238-0055</u>

BAA

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

Department of the Treasury
Internal Revenue Service

OMB No. 1545 0047

Schedule of Contributors

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

2011

Name of the organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

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

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

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

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use **exclusively** for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use **exclusively** for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an **exclusively** religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year

► \$ _____

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

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

Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID MANDELBAUM 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	450 CORPORATION 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	NATHAN MANDELBAUM-SPECIAL 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	THE DAVID & SONDRAG MACK FOUNDATION 2115 LINWOOD AVE FORT LEE, NJ 07024	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry.

For organizations completing Part III, enter total of exclusively religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)
Use duplicate copies of Part III if additional space is needed.

► \$ N/A

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

Client 2

THE MANDELBAUM FOUNDATION

22-6060789

12/28/12

02:12PM

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

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

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAXES	\$ 221.	\$ 221.	\$ 221.	\$ 221.
Total	<u>\$ 221.</u>	<u>\$ 221.</u>	<u>\$ 221.</u>	<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OFFICE SUPPLIES	\$ -56.	\$ -28.	\$ -28.	\$ -28.
Total	<u>\$ -56.</u>	<u>\$ -28.</u>	<u>\$ -28.</u>	<u>\$ -28.</u>

Statement 4
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:

Name: DAVID MANDELBAUM, TRUSTEE 973-325-0011

Care Of:

Street Address: 80 MAIN STREET, SUITE 510

City, State, Zip Code: WEST ORANGE, NJ 07052

Telephone: 973-325-0011

Form and Content: LETTER OF SOLICITATION ON ORGANIZATION STATIONERY
DESCRIBING THE NATURE OR PURPOSE.

Submission Deadlines: N/A

Restrictions on Awards: N/A

The Mandelbaum Foundation
 FEIN: 22-6060789
 Attachment to Form 990-PF
 September 30, 2012

	Beginning of Year	End of Year	Total at FMV	Average at FMV
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**Page 8, Part X - Line 1(a): Average Monthly
 Fair Market Value of Securities**

Corporate Stock	131,036	137,992	269,028	134,514
Morgan Stanley	236,677	240,110	476,787	238,394
Total	367,713	378,102	745,815	372,908

**Page 8, Part X - Line 1(b): Average Monthly
 Fair Market Value of Cash Balances**

Cash	35,207	61,694	96,901	48,451
Total	35,207	61,694	96,901	48,451

**Page 8, Part X - Line 1(c): Average Monthly
 Fair Market Value of Cash Balances**

Prepaid Expense	288	242	530	265
Total	288	242	530	265

Grand Total

421,625

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012

Date	Num	Name Address	Class	Original Amount	Paid Amount
AHPF					
9/7/2012	2092	575 Madison AVe NY NY 10022		180.00	180.00
Total AHPF					180.00
Albert Einstein College of Medicine					
10/3/2011	1969	1300 Morris Park Avenue Bronx, NY 10461		10,000.00	10,000.00
12/27/2011	1996	1300 Morris Park Avenue Bronx, NY 10461		425.00	425.00
8/1/2012	2070	1300 Morris Park Avenue Bronx, NY 10461		1,000.00	1,000.00
Total Albert Einstein College of Medicine					11,425.00
American Friends of Israel Museum					
11/8/2011	1982	500 Fifth Avenue NY, NY 10110		1,250.00	1,250.00
Total American Friends of Israel Museum					1,250.00
American Friends of Israel Philharmonic					
9/6/2012	2091	122 E 42nd St NY NY 10168		180.00	180.00
Total American Friends of Israel Philharmonic					180.00
American Friends of the Jaffa Institute					
5/22/2012	2049	315 W 30th St Apt 7F NY NY 10023		1,500.00	1,500.00
Total American Friends of the Jaffa Institute					1,500.00
American Jewish Committee					
5/3/2012	2037	225 Millburn Ave Millburn, NJ 07041		250.00	250.00
9/12/2012	2098	225 Millburn Ave Millburn, NJ 07041		100.00	100.00
Total American Jewish Committee					350.00
American Skin Association					
9/6/2012	2090	346 Park Ave So. NY, NY 10010		25,000.00	25,000.00
Total American Skin Association					25,000.00
BHRP Breast Cancer Patients Assistance					
8/24/2012	2081	Once Gustave L Levy Pl Box 1223 NY NY		147.00	147.00
Total BHRP Breast Cancer Patients Assistance					147.00
Catholic Charities of Paterson					
9/12/2012	2097	777 Valley Road Clifton, NJ 07013		250.00	250.00
Total Catholic Charities of Paterson					250.00
Center for Jewish Life/Hillel					
11/8/2011	1980	70 Washington Rd. Princeton University P ..		500.00	500.00
Total Center for Jewish Life/Hillel					500.00
Cerebral Palsy of North Jersey					
9/10/2012	2094	515 Valley Street Maplewood, NJ 07040		1,000.00	1,000.00
Total Cerebral Palsy of North Jersey					1,000.00
Chai Lifeline					
5/21/2012	2046	151 W 30th St NY, NY 10001		1,800.00	1,800.00
Total Chai Lifeline					1,800.00
Children's Tumor Foundation					
9/4/2012	2088	95 Pine St NY, NY 10005		1,200.00	1,200.00
Total Children's Tumor Foundation					1,200.00
City of Hope					
8/24/2012	2080	151 Midland Avenue Kearny, NJ 07032		147.00	147.00
Total City of Hope					147.00
Columbus University Dept of Ophthalmology					
3/19/2012	2021	635 W 165th St NY NY 10032		5,000.00	5,000.00
Total Columbus University Dept of Ophthalmology					5,000.00
Concordia University Wisconsin					
8/20/2012	2076	12800 N Lakeshore Dr Mequon, WI 53097		1,000.00	1,000.00
Total Concordia University Wisconsin					1,000.00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012

Date	Num	Name Address	Original Amount	Paid Amount
		Congregation B'nai Jeshurun		
8/27/2012	2083	1025 So Orange Ave Short Hills, NJ 07078	180.00	180.00
		Total Congregation B'nai Jeshurun		180.00
		Cure Breast Cancer Foundation Inc		
3/1/2012	2020	1122 Clifton Ave Clifton, NJ 07013	10,500.00	10,500.00
		Total Cure Breast Cancer Foundation Inc		10,500.00
		Cycle for Survival		
12/7/2011	1990	c/o Memorial Sloan Kettering 633 Third Ave 28th Flr NY NY 10017	1,000.00	1,000.00
		Total Cycle for Survival		1,000.00
		Daughters of Israel		
5/4/2012	2041	1155 Pleasant Valley Way West Orange, NJ 07052	500.00	500.00
		Total Daughters of Israel		500.00
		Deborah Hospital Foundation		
10/6/2011	1972	218-14 Northern Blvd Bayside, NY 11361	4,750.00	4,750.00
		Total Deborah Hospital Foundation		4,750.00
		Doctors Without Borders		
8/24/2012	2082	PO Box 5023 Hagerstown, MD 21341	55.00	55.00
9/24/2012	2106	PO Box 5023 Hagerstown, MD 21341	55.00	55.00
		Total Doctors Without Borders		110.00
		Environmental Defense Fund		
2/2/2012	2009	257 Park Ave S NY NY 10010	15.00	15.00
		Total Environmental Defense Fund		15.00
		FC Walk 2011		
10/25/2011	1977	66 W Mt Pleasant Ave Livingston, NJ 07035	200.00	200.00
		Total FC Walk 2011		200.00
		Fresh Air Fund		
9/1/2012	2062	25 Mt Pleasant Ave West Orange, NJ 07052	100.00	100.00
		Total Fresh Air Fund		100.00
		Friar's Foundation		
5/4/2012	2039	57 E 55 St NY NY 10022	250.00	250.00
		Total Friar's Foundation		250.00
		Girl Scouts of Northern New Jersey		
10/27/2011	1978	95 Neward Pompton Tpke Riverdale, NJ 07457	50.00	50.00
		Total Girl Scouts of Northern New Jersey		50.00
		Glass Roots, Inc.		
1/6/2012	1999	10 Bleeker St. Newark, NJ 07102	250.00	250.00
4/2/2012	2029	10 Bleeker St. Newark, NJ 07102	180.00	180.00
9/10/2012	2093	10 Bleeker St Newark, NJ 07102	180.00	180.00
		Total Glass Roots, Inc.		610.00
		Golda Och Academy		
5/21/2012	2047	1418 Pleasant Valley Way West Orange, NJ 07052	750.00	750.00
		Total Golda Och Academy		750.00
		Guiding Eye for the Blind		
10/13/2011	1974	PO Box 709 Yorktown Hts, NY 10598	30.00	30.00
12/16/2011	1994	PO Box 709 Yorktown Hts, NY 10598	10.00	10.00
3/19/2012	2022	PO Box 709 Yorktown Hts, NY 10598	10.00	10.00
		Total Guiding Eye for the Blind		50.00
		Habitat for Humanity		
11/11/2011	1983	121 Habitat St America, CA 31708	25.00	25.00
		Total Habitat for Humanity		25.00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012

Date	Num	Name Address	Original Amount	Paid Amount
		Hand in Hand		
5/4/2012	2040	620 Ocean Ave. Long Branch, NJ 07740	250.00	250.00
		Total Hand in Hand		250.00
		Harrison David Mack Charitable Fund		
11/8/2011	1981	C/O R Mack 60 Columbus Circle 20th Floor	1,000.00	1,000.00
		Total Harrison David Mack Charitable Fund		1,000.00
		Human Rights First		
7/27/2012	2068	333 7th Ave. NY, NY 10001	250.00	250.00
		Total Human Rights First		250.00
		Integrity House		
11/7/2011	1979	103 Lincoln Pk PO Box 510 Newark, NJ 07101	3,750.00	3,750.00
		Total Integrity House		3,750.00
		Israel Sports Exchange		
3/30/2012	2027	19 Vetr Place Wayne, NJ 07470	25,000.00	25,000.00
		Total Israel Sports Exchange		25,000.00
		J V S		
12/6/2011	1989	111 Prospect St. East Orange, NJ 07017	180.00	180.00
8/31/2012	2085	111 Prospect St East Orange, NJ 07017	180.00	180.00
		Total J V S		360.00
		Jewish Educational Center		
9/11/2012	2096	330 Elmora Ave Elizabeth, NJ 07208	72.00	72.00
		Total Jewish Educational Center		72.00
		JFOMC		
8/20/2012	2078	100 US Hwy 9 Manalapan, NJ 07726	500.00	500.00
		Total JFOMC		500.00
		Josephines Garden Fund		
12/16/2011	1995	Hackensack University Medical Ctr PO Box 417290 Boston, MA 0224...	180.00	180.00
		Total Josephines Garden Fund		180.00
		Jupiter Medical Center Foundation		
8/21/2012	2079	1210 So Old Pine Hwy Jupiter, FL 33488	1,000.00	1,000.00
		Total Jupiter Medical Center Foundation		1,000.00
		Karyn Research Fund		
1/23/2012	2002	765 Mountain Ave Springfield, NJ 07081	180.00	180.00
1/23/2012	2003	765 Mountain Ave. Springfield, NJ 07081	180.00	180.00
		Total Karyn Research Fund		360.00
		Keren Chasdei Yisroel		
1/4/2012	1997	PO Box 554 Washingtonville, NY 10992	180.00	180.00
3/1/2012	2018	PO Box 554 Washingtonville, NY 10992	90.00	90.00
6/28/2012	2058	PO Box 554 Washingtonville, NY 10992	180.00	180.00
9/6/2012	2089	PO Box 554 Washingtonville, NY 10992	90.00	90.00
		Total Keren Chasdei Yisroel		540.00
		Keren Hayeled		
6/6/2012	2052	PO Box 180115 Brooklyn, NY 11218	90.00	90.00
		Total Keren Hayeled		90.00
		Kravis Center		
9/4/2012	2086	701 Okeechobee Blvd W Palm Beach, FL 33401	75.00	75.00
		Total Kravis Center		75.00
		Lincoln Center for the Performing Arts		
2/7/2012	2012	70 Lincoln Plaza NY, NY 100023	2,500.00	2,500.00
		Total Lincoln Center for the Performing Arts		2,500.00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012

Date	Num	Name Address	Original Amount	Paid Amount
		Livingston First Aid Squad		
9/11/2012	2095	625 Livingston Avenue Livingston, NJ 07039	50.00	50.00
		Total Livingston First Aid Squad		50.00
		Livingston PBA		
1/24/2012	2005	PO Box 163 Livingston, NJ 07039	50.00	50.00
		Total Livingston PBA		50.00
		Livingston Volunteer Fire Dept		
6/29/2012	2059	62 So Livingston AVe Livingston, NJ 07039	50.00	50.00
		Total Livingston Volunteer Fire Dept		50.00
		Lymphoma Research Foundation		
8/14/2012	2074	111 Broadway NY, NY 10006	250.00	250.00
		Total Lymphoma Research Foundation		250.00
		Make-A-Wish Foundation		
2/16/2012	2016	PO Box 97104 Washington DC20090	500.00	500.00
		Total Make-A-Wish Foundation		500.00
		Make-A-Wish Foundation (NJ)		
9/13/2012	2100	1034 Salem Road Union, NJ 07083	10.00	10.00
		Total Make-A-Wish Foundation (NJ)		10.00
		Mayo Clinic		
10/13/2011	1975	First St SW Rochester MN 55905	1,000.00	1,000.00
		Total Mayo Clinic		1,000.00
		MDA		
5/7/2012	2044	PO Box 999 Springfield, NJ 07081	50.00	50.00
5/7/2012	2043	PO Box 999 Springfield, NJ 07081	50.00	50.00
7/6/2012	2061	PO Box 999 Springfield, NJ 07081	50.00	50.00
		Total MDA		150.00
		Mental Health Association of Essex County		
4/10/2012	2030	c/o Clancy Callahan 103 Eisenhower Parkway Roseland, NJ 07068	100.00	100.00
		Total Mental Health Association of Essex County		100.00
		Michael McCormick Jr. Memorial Foundation		
11/18/2011	1986	12 Robertson Rd W Orange, NJ 07052	2,500.00	2,500.00
6/13/2012	2054	12 Robertson Rd. W Orange, NJ 07052	5,000.00	5,000.00
		Total Michael McCormick Jr. Memorial Foundation		7,500.00
		Mikvah Chana		
4/10/2012	2031	35 Surrey Lane Livingston, NJ 07039	360.00	360.00
9/4/2012	2087	35 Surrey Lane Livingston, NJ 07039	360.00	360.00
		Total Mikvah Chana		720.00
		Monmouth Council Boy Scouts of America		
9/14/2012	2102	c/o Carl Gross 63 Main Street Freehold, NJ	500.00	500.00
		Total Monmouth Council Boy Scouts of America		500.00
		Morris Museum		
10/6/2011	1971	6 Normandy Heights Rd Morristown, NJ 07960	250.00	250.00
		Total Morris Museum		250.00
		Muhlenberg College		
3/27/2012	2024	2400 Chew St Allentown, PA 18104	180.00	180.00
		Total Muhlenberg College		180.00
		Museum of Arts & Design		
8/6/2012	2072	2 Columbus Circle NY, NY 10019	125.00	125.00
		Total Museum of Arts & Design		125.00
		Nat'l Council of Jewish Women Essex Cty		
6/7/2012	2053	70 So Orange Ave Livingston, NJ 07039	200.00	200.00
		Total Nat'l Council of Jewish Women Essex Cty		200.00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012

Date	Num	Name Address	Original Amount	Paid Amount
		National Breast Cancer		
10/7/2011	1973	16633 No. Dallas Pkwy Addison, TX 75001	200.00	200.00
		Total National Breast Cancer		200.00
		National Council of Jewish Women		
1/13/2012	2001	Essex County Section 513 W Mt Pleasant Avenue Livingston, NJ 07038	136.00	136.00
		Total National Council of Jewish Women		136.00
		National Foundation of the Blind		
11/14/2011	1984	200 E Wells St Baltimore MD 21230	10.00	10.00
		Total National Foundation of the Blind		10.00
		New York 529 College Savings Prog Direct		
3/29/2012	2025	PO Box 55440 Boston, MA 02205	500.00	500.00
3/29/2012	2026	PO Box 55440 Boston, MA 02205	500.00	500.00
		Total New York 529 College Savings Prog Direct		1,000.00
		Newark Academy		
6/1/2012	2051	91 So Orange Ave. Livingston, NJ 07038	100.00	100.00
		Total Newark Academy		100.00
		North Shore Animal League		
5/4/2012	2038	40 E 78th St NY NY 10075	125.00	125.00
		Total North Shore Animal League		125.00
		Norton Museum of Art		
4/23/2012	2035	1421 S.Flagler West Palm Beach, FL 33412	125.00	125.00
		Total Norton Museum of Art		125.00
		NY Presbyterian Hospital		
7/16/2012	2063	525 E 68th St PO Box 123 NY NY 10065	250.00	250.00
		Total NY Presbyterian Hospital		250.00
		Opportunity Project Inc		
9/19/2012	2105	90 Millburn Ave Millburn, NJ 07041	1,500.00	1,500.00
		Total Opportunity Project Inc		1,500.00
		Paper Mill Playhouse		
3/30/2012	2028	22 Brookside Dr. Millburn, NJ 07041	250.00	250.00
		Total Paper Mill Playhouse		250.00
		Preschool Advantage Inc		
8/20/2012	2077	PO Box 86 Morris Plains, NJ 07950	25,000.00	25,000.00
		Total Preschool Advantage Inc		25,000.00
		Prostate Cancer Foundation		
11/22/2011	1987	845 Third Ave NY NY 10022	1,000.00	1,000.00
		Total Prostate Cancer Foundation		1,000.00
		Raritan Valley Workshop		
7/27/2012	2069	8 Terminal Rd New Brunswick, NJ 08901	1,000.00	1,000.00
		Total Raritan Valley Workshop		1,000.00
		S.L.E. Lupus Foundation		
11/14/2011	1985	330 7th Ave #1701 NY NY 10001	250.00	250.00
9/18/2012	2104	330 7th Ave #1701 NY NY 10001	1,000.00	1,000.00
		Total S L E Lupus Foundation		1,250.00
		Seton Hall University		
3/26/2012	2023	457 Centre St South Orange, NJ 07079	5,000.00	5,000.00
5/4/2012	2042	457 Centre St South Orange, NJ 07079	4,500.00	4,500.00
		Total Seton Hall University		9,500.00
		Shepherds of Youth Charitable Trust		
4/17/2012	2033	90 Brooklake Rd Florham Park, NJ 07932	100.00	100.00
8/13/2012	2073	90 Brooklake Rd Florham Park, NJ 07932	5,000.00	5,000.00
		Total Shepherds of Youth Chantable Trust		5,100.00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012

Date	Num	Name Address	Original Amount	Paid Amount
		Solomon R. Guggenheim Foundation		
2/16/2012	2015	1071 Fifth Ave NY, NY 10128	1,750.00	1,750.00
		Total Solomon R. Guggenheim Foundation		1,750.00
		Spectrum for Living		
2/21/2012	2017	210 Rivervale Rd Rivervale, NJ 07675	1,000.00	1,000.00
		Total Spectrum for Living		1,000.00
		Sport Clube Portugues Inc		
4/11/2012	2032	c/o Jose Santos 200 Malvern St Newark, NJ 07105	350.00	350.00
		Total Sport Clube Portugues Inc		350.00
		St Joseph Indian School		
9/13/2012	2099	PO Box 200 Chamberlain, SD 57325	8.00	8.00
		Total St Joseph Indian School		8.00
		St Jude's Children Research Hospital		
12/12/2011	1991	501 St Jude Place Memphis, TN 38105	200.00	200.00
		Total St Jude's Children Research Hospital		200.00
		St. Michael's Parish School		
1/24/2012	2006	1212 Kelly St Union, NJ 07083	1,525.00	1,525.00
1/24/2012	2007	1212 Kelly St. Union, NJ 07083	200.00	200.00
6/14/2012	2055	1212 Kelly St. Union, NJ 07083	1,525.00	1,525.00
		Total St. Michael's Parish School		3,250.00
		Summit Speech School		
11/23/2011	1988	705 Central Ave New Providence, NJ 07974	5,000.00	5,000.00
		Total Summit Speech School		5,000.00
		The Breast Cancer Research Foundation		
7/6/2012	2064	459 Columbus Ave Ste 151 New York, NY 10024	1,100.00	1,100.00
		Total The Breast Cancer Research Foundation		1,100.00
		The Children's Hearing Institute		
1/26/2012	2008	380 2nd Ave New York, NY 10010	2,500.00	2,500.00
		Total The Children's Hearing Institute		2,500.00
		The Children's Tumor Foundation		
10/3/2011	1970	95 Pine St NY, NY 10005	1,200.00	1,200.00
		Total The Children's Tumor Foundation		1,200.00
		The Fresh Air Fund		
5/21/2012	2048	633 Third Ave NY, NY 10017	1,000.00	1,000.00
		Total The Fresh Air Fund		1,000.00
		The Friendship Circle		
7/27/2012	2067	66 W Mt Pleasant Ave Livingston, NJ 07038	500.00	500.00
8/14/2012	2075	66 W Mt Pleasant Ave Livingston, NJ 07038	1,250.00	1,250.00
		Total The Friendship Circle		1,750.00
		The H S U S		
12/16/2011	1993	PO Box 52137 Phoenix, AZ 85072	12.00	12.00
		Total The H S U S		12.00
		The Hampton Synagogue		
6/20/2012	2056	154 Sunset Avenue Westhampton Bch, NY 11978	180.00	180.00
8/1/2012	2071	154 Sunset Avenue Westhampton Bch, NY 11978	540.00	540.00
		Total The Hampton Synagogue		720.00
		The Hebrew Academy		
12/16/2011	1992	1975 Lyndway Road Cleveland, OH 44121-4264	18.00	18.00
		Total The Hebrew Academy		18.00
		The Jewish Museum		
6/27/2012	2057	1109 5th Avenue New York, NY 10128	1,000.00	1,000.00
		Total The Jewish Museum		1,000.00

**THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2012**

Date	Num	Name Address	Original Amount	Paid Amount
		The Max Cure Fund		
7/27/2012	2066	Sloan Kettering 633 Third Ave 28th floor NY, NY 10017	500.00	500.00
		Total The Max Cure Fund		500.00
		The Presbyterian Church in Basking Ridge		
4/17/2012	2034	Memorial Fund One E Oak St Basking Ridge, NJ 07920	200.00	200.00
		Total The Presbyterian Church in Basking Ridge		200.00
		The Raoul Wallenberg Committee		
9/14/2012	2103	15 W 16th St NY NY 10011	1,000.00	1,000.00
		Total The Raoul Wallenberg Committee		1,000.00
		The United Syn of Conservative Judaism		
2/2/2012	2010	PO Box 977 Wilton, NH 03086	54.00	54.00
		Total The United Syn of Conservative Judaism		54.00
		The Urban Assembly		
10/18/2011	1976	90 Broad St NY, NY 10004	1,000.00	1,000.00
		Total The Urban Assembly		1,000.00
		Tikva Children's Home		
2/13/2012	2013	475 10th AVe NY NY 10010	500.00	500.00
3/1/2012	2019	475 10th AVe NY NY 10010	1,175.00	1,175.00
		Total Tikva Children's Home		1,675.00
		UC Cumberland College		
4/23/2012	2036	816 Walnut St Williamsburg KY 40769	500.00	500.00
		Total UC Cumberland College		500.00
		West Orange First Aid Squad, Inc.		
7/6/2012	2060	c/o Fleet 156 Eagle Rock Avenue Roseland, NJ 07068	100.00	100.00
		Total West Orange First Aid Squad, Inc		100.00
		West Orange High School Yearbook		
2/7/2012	2011	51 Conforti Ave West Orange, NJ 07052	230.00	230.00
		Total West Orange High School Yearbook		230.00
		West Orange PAL		
9/1/2012	2084	PO Box 71 West Orange, NJ 07052	100.00	100.00
		Total West Orange PAL		100.00
		World Jewish Congress Foundation		
9/14/2012	2101	PO Box 90400 Washington DC 20090	50.00	50.00
		Total World Jewish Congress Foundation		50.00
		TOTAL		190,394.00