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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

Inte	amad Re	wenue Service Note. The foundation may be	e able to use a copy of	this return to satisfy state	reporting requirements.	
Fo	r cal	endar year 2011 or tax year beginning		2/01 , 2011, and end		11/30, 2012
\neg	Vame	of foundation			A Employer identific	ation number
1	BROV	NN FOUNDATION			22-266314	1
	Numb	er and street (or P.O. box number if mail is not deliver	red to street address)	Room/su	ite B Telephone numbe	r (see instructions)
					() –
	545	CEDAR LANE				
_	City o	r town, state, and ZIP code				
					C If exemption applicate pending, check here	ion is
-	TEA	NECK, NJ 07666			penung, creck nere	
G	Che	ck all that apply: Initial return	Initial return	of a former public cha	rity D 1. Foreign organizati	one short hom
		Final return	Amended ref	•	2. Foreign organizati	
		Address change	Name change	e	85% test, check he computation	ere and attach
H	Che	ck type of organization: X Section 501(
ſ		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		E if private foundation under section 507(b)	
$\dot{\Gamma}$			unting method: X C		``	
-			ther (specify)		F If the foundation is under section 507(b)	(1)(B), check here
	-		column (d) must be on	cash basis.)		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1		Analysis of Revenue and Expenses (The		<u> </u>		(d) Disbursements
		total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	for charitable
		may not necessanly equal the amounts in column (a) (see instructions))	books	income	income	purposes (cash basis only)
٦	1	Contributions, gifts, grants, etc., received (attach schedule)				Todon basis only)
- 1	2	if the foundation is not required to				1
	3	attach Sch. B	175.	175.	175.	ATCH 1
		Dividends and interest from according	11,566.	11,566.	11,566.	ATCH 2
	5.0	Gross rents	109,241.		109,241.	- `
	h	Net rental income or (loss) 64, 937.	· · · · · · · · · · · · · · · · · · ·		· · ·	
		Net gain or (loss) from sale of assets not on line 10				
Revenue		Gross sales price for all	-		DECEN	
9 \	7	assets on line 6a Capital gain net income (from Part IV, line 2)			RECEIVE	D
ď	8	Net short-term capital gain	· · · · · · · · · · · · · · · · · · ·		47	
	9	Income modifications · · · · · · · · · · · · · · · · · · ·			SEP 16 20	3 101
		Gross sales less returns	" -	İ		38
	h	and allowances · · · · · Less Cost of goods sold .			OGDENI I	7
		Gross profit or (loss) (attach schedule)	· · · · -	į į	OODLIN, C	
	11	Other income (attach schedule)				
		Total. Add lines 1 through 11	120,982.	120,982.	120,982.	,
	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
988	15	Pension plans, employee benefits				
ē	16a					
≅xp	b	Accounting fees (attach schedule) Attendary (attach schedule) Other professional fees (attach schedule)	5,000.	5,000.	5,000.	
/e L	c	Other professional fees (attach schedule)				
ati	17	Interest				
str	18	Taxes (attach schedule) (see instructions)	2,000.	,		
Ξ	19	Depreciation (attach schedule) and depletion.	13,379.	13,379.	13,379.	
卢	20	Occupancy				
₹ ₽	21	Travel, conferences, and meetings				
_	22	Printing and publications				
Вu	23	Other expenses (attach schedule) ATCH 5	32,410.	32,410.	32,410.	
Operating	24	Total operating and administrative expenses.				
per		Add lines 13 through 23	52,789.	. 50,789.	50,789.	
Õ	25	Contributions, gifts, grants paid	183,869.			183,869
_	26	Total expenses and disbursements. Add lines 24 and 25	236,658.	50,789.	50,789.	183,869
_	27	Subtract line 26 from line 12:				
	i	Excess of revenue over expenses and disbursements	-115,676			
		Net investment income (if negative, enter -0-)		70,193.		
_		Adjusted net income (if negative, enter -0-).			70,193.	
_						

For Paperwork Reduction Act Notice, see instructions. 1E1410 1 000

JSA ** ATCH 4 BR02659

Form 990-PF (2011)

Part II		Balance Sheets	Attached sche and amounts in the description column should be for end-of-year	Beginning of year	End of	f year
		Dalatice Stieets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Т	1	Cash - non-interest-beari	ing	1,285,920.	1,189,160.	1,189,160.
- 1			cash investments			
		=			,	
			btful accounts ▶			
1	4	Plednes receivable				
}	•	l ess: allowance for don	btful accounts			
1			bital accounts P			
-		• • •				
1			officers, directors, trustees, and other		Ì	
ĺ		•	tach schedule) (see instructions)			
1			receivable (attach schedule)			
			btful accounts >			
2	8	Inventories for sale or us	se			
Assets	9	Prepaid expenses and d	leferred charges			
8	10 a	Investments - U.S and state	te government obligations (attach schedule).		 :	·
ļ	b	Investments - corporate	e stock (attach schedule)			
			e bonds (attach schedule)			
	11	Investments - land, building and equipment basis Less accumulated depreca	ation	-		uras ar res
		(attach schedule)				
	12	Investments - mortgage	loans	152,418.	150,981.	329,987.
	13 14	Investments - other (att	ach schedule)	202,020		
	• •	equipment basis	460,988. atton 286,862.	187,505.	174 126	174,126.
		(attach schedule)	200,802.	765,293.	759,993.	759,993.
	15	Onici assets (acsorbe			139,993.	139,993.
	16		completed by all filers - see the		. 2 274 260	2 452 266
_			page 1, item I)	00 101		
	17	Accounts payable and	accrued expenses	33,101.	31,901.	
	18	Grants payable				-
8	19	Deferred revenue				
ij	20	Loans from officers, direct	ors, trustees, and other disqualified persons			
abilities	21		otes payable (attach schedule)			,
Ë	22		pe ▶)			
	~~	Other habilities (accord	~			F*
	23	Total liabilities (add lin	es 17 through 22)	33,101.	31,901.	- ,
_	23					
			llow SFAS 117, check here ▶ 24 through 26 and lines 30 and 31.			•
60		and complete lines	24 through 20 and lines 30 and 31.			
203	24	Unrestricted				
<u>a</u>	24 25 26	Temporarily restricted				1
Ba	26	Permanently restricted				
Fund		Foundations that do	not follow SFAS 117,			
Ī		check here and con	nplete lines 27 through 31. $ ightharpoons X$			' '
5	27		ncipal, or current funds			,
		Paid-in or capital surplus, o	or land, bldg., and equipment fund			
Assets	29		nulated income, endowment, or other funds	2,358,035.	2,242,359.	
			d balances (see instructions)	2 250 425	2,242,359.	
Net	31		i net assets/fund balances (see			1
_			·	2,391,136.	2,274,260.	
T.	out i		anges in Net Assets or Fund			<u> </u>
					/must same with	
1			balances at beginning of year - Par			2,358,035.
			ed on prior year's return)		· · · · · · · · · · · · · · · · · · ·	-115,676.
		er amount from Part I,				-113,676.
3	Othe	er increases not inclu	ded in line 2 (itemize) ▶		3	
4	Add	lines 1, 2, and 3			4	2,242,359.
5	Dec	reases not included in	n line 2 (itemize) ▶		5	
6	Tota	al net assets or fund b	palances at end of year (line 4 minus	line 5) - Part II, column (t	o), line 30 6	2,242,359.
_						Form 990-PF (2011)

	describe the kind(s) of property sold (e ck warehouse; or common stock, 200 s		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, уг.)
a					
)			—		
;					
1					
}		(a) Coat as other basis		<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
		<u> </u>			
Complete only for assets s	showing gain in column (h) and owner			Gains (Col. (h) (
(I) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	COI	(k), but not less Losses (from o	
)			ļ		
;		<u> </u>			
<u> </u>			 	· · · · · ·	
	- 18	ania also antonia Dert Line 7	 		
Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
Not about form conital main			-		··
	or (loss) as defined in sections 12	ructions). If (loss), enter -0- in $)$			
• •		-			
art V Qualification U or optional use by domestic	private foundations subject to th	duced Tax on Net Investment I e section 4940(a) tax on net invest		ome.)	
Part V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the section 4940 (d) (2) applies (d)	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank. the section 4942 tax on the distributions in the section 4942 tax on the distributions.	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b	ment inco	-	Yes X N
correction U Qualification U for optional use by domestic section 4940(d)(2) applies, as the foundation liable for the section does not be section does not be section.	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e).	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b . Do not complete this part.	ment inco	od?	Yes X N
cor optional use by domestic section 4940(d)(2) applies, is as the foundation liable for the "Yes," the foundation does no Enter the appropriate amo	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e). bunt in each column for each year	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part.	ment inco	od?	Yes X N
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art V Qualification U or optional use by domestic section 4940(d)(2) applies, as the foundation liable for t "Yes," the foundation does r Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in)	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank. In the section 4942 tax on the distribution of qualify under section 4940(e). Ount in each column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b . Do not complete this part. r, see the instructions before makin (c) Net value of noncharitable-use assets	ment inco	od? [ratio by col. (c))
art V Qualification U or optional use by domestic section 4940(d)(2) applies, as the foundation liable for t "Yes," the foundation does of Enter the appropriate amo (a) Base period years Calendar year (or tax year beginning in) 2010	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e). bunt in each column for each year (b)	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b . Do not complete this part. r, see the instructions before makin (c)	ment inco	ries. (d) Distribution	ratio by col. (c)) 0.175981
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Part V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the "Yes," the foundation does on Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (d) Average distribution ration number of years the foundation for the net value of non Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6	Inder Section 4940(e) for Respirate foundations subject to the private foundations subject to the leave this part blank. Ithe section 4942 tax on the distributed qualify under section 4940(e). Adjusted qualifying distributions 507,095. 362,739. 396,083. 12,200. 482,995. Interpretable of the 5-year base period - dividing distribution has been in existence if less incharitable-use assets for 2011 from the income (1% of Part I, line 27b).	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part. The see the instructions before making (c) Net value of noncharitable-use assets 2,881,535. 1,707,318. 1,696,490. 1,728,043. 1,737,197. The the total on line 2 by 5, or by the sthan 5 years The part X, line 5	ase period any ent	nies. (d) Distribution (col. (b) diwided b	0.175981 0.212461 0.233472 0.007060 0.278031 0.907005 0.181401 ,728,532. 494,958.

	990-PF (2011),			age 4
Par		struc	tions)	<u> </u>
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)		1 4	0.4
D	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,4	04.
	here and enter 1% of Part i, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J			
	Part I, line 12, col. (b).			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2		1,4	04
	Add lines 1 and 2			0.0
4			1,4	04.
5				
6	Credits/Payments: 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 3, 759.	•		
	To the state of the payment of the state of			
	, , , , , , , , , , , , , , , , , , , 			
_	Backup withholding erroneously withheld	•	3,7	59.
7	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8			
8 9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		2,3	55.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax > 2,355. Refunded > 11		· <u>·</u>	
_	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local tegislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		X
ь	Did it spend more than \$100 during the year (either directly) for political purposes (see page 19 of the			
_	Instructions for definition)?	1ь		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		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. >\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers. > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	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	3		X
4a		4 a		_X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b		X
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.			j
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			ļ
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			ŀ
	conflict 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, col. (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	NJ,			1
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	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete	1		l
	Part XIV	9	<u> </u>	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	1		l

and addresses .

Part VIMS Statements Regarding	Form	990-PF (2011)		P	age 5
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(0)(13)? If Yes, "attach statech schedule (see instructions) 12 Did the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person had advisory privileges? If Yes, "attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and examption application? 14 The books are in care of ▶ DAVID BROWN 15 Section 447(a)(1) nonexempt interest received or accurred 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 bart, securities, or other financial account in a foreign country? 16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bart, securities, or other financial account in a foreign country? 17 Set the instructions for exceptions and filing requirements for Form 1720 May Be Required 18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Did the foundation (either directly or indirectly): 10 Engage in the saile or exception applies. 11 Engage in the saile or exception applies. 12 Did not properly to a given a properly with a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reinhouse the expenses of, a disqualified person? 15 Age or to pay onesy 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 governments excell, affers make any of either available for year. 15 Any answer is "Yes" to 1st(1)(6), did any of the acts fail to qualify under the exceptions described in Regulations section 4942(a)(a) or an acurrent notice regarding disester assistance desk here. 16					
meaning of section 512(b)(13)* If *Yes,* attach schedule (see instructions) 1 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If *Yes,* attach statement (see instructions) 1 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 1 The books are in care of ▶ DAVID BROWN 1 Telephone no. ▶ 201-836 − 0099 1 Telephone no. ▶ 201-836 − 0099 2 Telephone no. ▶ 201					
person had advisory privileges? If "Yes," attach statement (see instructions)		·	11		_ X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
Website address ► N/A 14 The books are in care of ► DAVID BROWN 15 Section 4947(a)(1) nonexempt charitable itusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year. 15 Section 4947(a)(1) nonexempt charitable itusts 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 celendar 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-S 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): (1) Engage in the sale or exchange, or lessing 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 (7). (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person (8) Transfer any income or sases to a disqualified person (9). (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.). 1b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations sections \$3.494.1(0)-3 or in a current notice regarding disaster assistance theck here. 1c Did the foundation snegage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations asset on failure to distribute income (section 4942(a)(cos not applying the provisions of section 4942(a)(2) (relating to incor		person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
18 The books are in care of ▶ DAYID BROWN Telephone no. ▶ 201–836-0099 ZP-4 ▶ 07666 15 Section 4547(0)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041- Check here and enter the amount of flax-exampt interest received or accrued during the year. 16 At any time during calendar year 2011, dult he foundation have an interest in or a signature or other authornty over a bank, securities, or other finencial account in a foreign country? See the instructions for exceptions and filling requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreran country ▶ Part VIII3 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. 11 Danga in the sale or exchange, or leasing of property with a disqualified person? 12 Borrow money from, lend money to, or otherwise askend credit to (or accept it from) a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15 Transfer any income or seasets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 16 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.) 15 If any after any income or seasets a disqualified person (or make any) of either available for termination of government service, if terminating within 90 days.) 16 If any answer is "Yes" to Liqt(H)(d), did any of the acts described in Regulations section \$4941(a) or in a current notice regarding disaster assistance check here. 12 Takes of failure to distribute income (scena 4942(0) or or the acts described in 1a, other than exception acts, that were not corrected before the first day of the tax year ball plants	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at \$545 CEDAR LANE TEANECK, NJ Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in Ileu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year. 15 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 90-221. If "Yes," enter the name of the foreign country. Part VIIS3 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: eithereds): (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) 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 disqs.) Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? At the end of tax year 2011, did the foundation have any undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions) At the end of tax year (s) beginning before 2011? At the end of tax year 2011, did the foundation have any undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions) At the end of tax year 2011, did the fou		Trebsite duriess			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year. 15 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 90-221. If "Yes," enter the name of the foreign country. Part VIIB■ 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? (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.) Organizations relying on a current notice regarding disaster assistance (bee instructions)? Organizations relying on a current notice regarding disaster assistance (bee instructions)? Organizations relying on a current notice regarding disaster assistance (bee instructions)? Organizations relying on a current notice regarding disaster assistance (bee instructions)? Organizations relying on a current notice regarding disaster assistance (bee instructions)? Organizations relying on a current notice regarding disaster assistance (b	14	The books are in care of ▶ DAVID BROWN Telephone no. ▶ 201-836	-009	99	
and enter the amount of tax-exempt interest received or accrued during the year. 6 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? 8 see the instructions for exceptions and filing requirements for Form TD F 90-221. If "Yes," enter the name of the foreage country. Part VII-S 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? (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 14(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 54 941(4)-3 or it acriment holer pergarding 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? 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(6)(3) or 4942(6)(6): a At the end of tax year 2011, did the foundation have any					
15 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 90-221. 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 direct) or indirectly; 11 Engage in the sale or exchange, or leasing of property with a disqualified person?	15			🟲	
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 VILB 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?				\ \ \ \ \	
See the instructions for exceptions and filing requirements for Form TD F 90-221. If "Yes," enter the name of the foreign country. ▶ Part VILS 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?	16		1	Yes	
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): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			16	<u> </u>	<u> </u>
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person)? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). 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)? C pid 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()(dos not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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? If "Yes," list the years 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.		v			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes X No (5) Transfer any income or assets to a disqualified person)? . Yes X No (6) Transfer any income or assets to a disqualified person)? . Yes X No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). 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)? Criganizations relying on a current notice regarding disaster assistance check here. D		disquarries personne,	`. '	i ' !	
(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 fail to qualify 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? 2 Taxes on failure to distribute income (section 4942()(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(6) 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.					
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at any time during the year? Description: The second stress of the sec	•		1	1	
b 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 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	31		_	·	1
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)		at any time during the year , . , . , . , ,	1.		1
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)	,				
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?				{	1
foundation had excess business holdings in 2011)				1	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			3h		
	4:			1	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?

om :	990-PF (201	11)						Pag	e 6
Par	t VII-B	Statements Regarding	ivities fo	r Which Form 47	20 May Be Requ	_d (continued)			
5a	During the	e year did the foundation pay or in	cur any amour	nt to:					
	_	on propaganda, or otherwise atter			4945(e))?	. Yes X N	0	,	
		nce the outcome of any specifi				1,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	direct	ly or indirectly, any voter registration	on drive?			. Yes X N	lo .		
	(3) Provid	de a grant to an individual for trave	l, study, or oth	er similar purposes?.		. Yes X N	lo 🕆	}	
	(4) Provid	de a grant to an organization o	ther than a	charitable, etc., orga	anization described i	n		1. :	~
	• •	on 509(a)(1), (2), or (3), or section 4					lo	- ,	_
		de for any purpose other than				· 	ľ		-
	• •	eses, or for the prevention of cruelt	-			Yes X N	lo	1	
h		nswer is "Yes" to 5a(1)-(5), did				xceptions described	in		-
•		ns section 53.4945 or in a current					5b		-
		tions relying on a current notice re				••	1 1	1	_
		nswer is "Yes" to question 5a(4)						-	-
C		• • • • • • • • • • • • • • • • • • • •			-		.		
		it maintained expenditure responsi	-					- ,	
۸-	•	attach the statement required by Re	-		athy to now promium		Ŀ		
6 a		foundation, during the year, rece				Yes X	.	 -	
		onal benefit contract?					6b	-	X
D		oundation, during the year, pay pre	emiums, airec	tly or indirectly, on a p	bersonal benefit contra	ur		1	
_		o 6b, file Form 8870		de de e eschibited for	nhaltar transaction?	Yes X	l.	-	
		ne during the tax year, was the fou did the foundation receive any pro-					10 7b	- -	Χ.
		Information About Officers							
Pal		and Contractors	•						
1	List all	officers, directors, trustees, f	oundation n		compensation (see				
		(a) Name and address		(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans	other	nse account allowances	t,
				devoted to position	-0-)	and deferred compensation	1		
							+		
				}					
							 		
							4:		
2	"NONE."	nsation of five highest-paid	employees	(other than thos	ie inciuaea on iin	ie 1 - see instruc	tuons). It	none, er	nter
	HORL.			(L) Title and summer		(d) Contributions to	T		
(a) Name and	daddress of each employee paid more t	han \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred		ense account allowances	л,
				devoted to position		compensation	<u> </u>		
							ľ		
	NONE								
							1		
							1		
				<u> </u>					
Tota	al numbe	r of other employees paid over	\$50,000						

Form 990-PF (2011)

Part VIII	Information About Officers, Directors, Trustees, Foundation Ma	inagers, Highly Paid Employ	yees,
	and Contractors (continued)		
3 Five	highest-paid independent contractors for professional services (see ins		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	17		
NON	ь		
			
otal num	nber of others receiving over \$50,000 for professional services		
Part IX-	A Summary of Direct Charitable Activities bundation's four largest direct charitable activities during the tax year. Include relevant statistics	al information such as the number of	Expenses
	ons and other beneficiaries served, conferences convened, research papers produced, etc		Expanses
1 N/A	\ 		
2			
3			
			
4			1
Part IX-l	Summary of Program-Related Investments (see instructions)		<u> </u>
	the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 NON	IE .		
2			
			I

Form 990-PF (2011)

3 NONE

All other program-related investments. See instructions.

Form 990-PF (2011)	eturn (All domestic foundations must complete this part. For	reian foundati	Page 8
Part X Minimum Investment Research see instructions)	EUM (All domestic foundations must complete this part. 1	oreign roundau	0115,
	used (or held for use) directly in carrying out charitable, etc	s.,	
purposes:	•	[]	
•	of secunties	1a	320,025.
			1,237,540.
c Fair market value of all other asset	s (see instructions)	1c	1,212,518.
d Total (add lines 1a, b, and c)		1d	2,770,083.
e Reduction claimed for blockage or	other factors reported on lines 1a and		
	1e	·	
2 Acquisition indebtedness applicable	e to line 1 assets		
3 Subtract line 2 from line 1d		3	2,770,083.
Cash deemed held for charitable	activities. Enter 1 1/2% of line 3 (for greater amount, see		
		I I	41,551.
5 Net value of noncharitable-use as	sets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,728,532.
3 Minimum investment return. Ente	r 5% of line 5	. 6	136,427.
	ee instructions) (Section 4942(j)(3) and (j)(5) private operating		
foundations and certain fo	preign organizations check here 🕨 🔲 and do not complete t	this part.)	
I Minimum investment return from P	art X, line 6	1	136,427.
	1 from Part VI, line 5 2a 1, 4		
b Income tax for 2011. (This does no	ot include the tax from Part VI.) 2b		
		2c	1,404.
3 Distributable amount before adjust	tments. Subtract line 2c from line 1	. 3	135,023.
1 Recoveries of amounts treated as	qualifying distributions	4	
5 Add lines 3 and 4		5	135,023.
Deduction from distributable amou	int (see instructions)	6	
7 Distributable amount as adjusted	. Subtract line 6 from line 5. Enter here and on Part XIII,		
line 1		7	135,023
Part XII Qualifying Distributions		-	
			
• • •	rative expenses) to accomplish chantable, etc., purposes:		100 000
•	c total from Part I, column (d), line 26		183,869
b Program-related investments - total		1b	
•	used (or held for use) directly in carrying out charitable, et	1 1	
purposes		2	
3 Amounts set aside for specific ch	aritable projects that satisfy the.		
a Suitability test (prior IRS approva	required)	3a	
	required schedule)		102 060
- -	through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		183,869
· • • • • • • • • • • • • • • • • • • •	ection 4940(e) for the reduced rate of tax on net investment incor	1 1	
	instructions)		100.000
	. Subtract line 5 from line 4		183,869
Note. The amount on line 6 w	ill be used in Part V, column (b), in subsequent years when 40(e) reduction of tax in those years.	n calculating w	hether the foundation

Form 990-PF (2011)

•

Par	rt XIII Undistributed Income (see instru	ctions)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
•	line 7				135,023.
2	Undistributed income, if any, as of the end of 2011:				
	Enter amount for 2010 only	`			
ь	Total for pnor years 20 09 20 08 20 07			,	-,
3	Excess distributions carryover, if any, to 2011:				
а	From 2006 398, 945.	-	, , , ,	, -	
b	From 2007			ļ.	•
C	From 2008 313,092.		_		
d	From 2009 363, 501.	n H		_	-
8	From 2010 364,028.	/			
f	Total of lines 3a through e	1,439,566.	*		·
4	Qualifying distributions for 2011 from Part XII, line 4: > \$ 183,869.		1		
а	Applied to 2010, but not more than line 2a	·			·· .
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)		-		
d	Applied to 2011 distributable amount	-	-		135,023.
	Remaining amount distributed out of corpus	48,846.			
5	Excess distributions carryover applied to 2011		,, ·	-	
	(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:		-	, , ,	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,488,412.	. ,	•	
b	Prior years' undistributed income. Subtract line 4b from line 2b	, .		1	-
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	,			
d	Subtract line 6c from line 6b. Taxable				,
	amount - see instructions	·		 	
е	Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see				
	instructions	· · · · · · · · · · · · · · · · · · ·	· , , , , , , , , , , , , , , , , , , ,		•
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012	-			
7	Amounts treated as distributions out of corpus				,
•	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		,		
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	398,945			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,089,467			- , , ,
10	Analysis of line 9:				
а	Excess from 2007	_			
b		4	•		
C	Excess from 2009	_1		1	
d	Excess from 2010 364, 028.	.			
е	Excess from 2011 48,846.	·	<u> </u>		<u> </u>

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

factors:

c Any submission deadlines:

Form 990-PF (2011) '				Page 1
Part XV Supplementary Information			. <u> </u>	
3 Grants and Contributions Paid Duri	ing the Year or App	roved for F	I .	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	00.10.12.20.1	
a Paid during the year				
ATTACHMENT 9			!	
	İ			
	-			
			İ	
				İ
				İ
	,			
Total				183,869
b Approved for future payment				
		1		
	L		<u> </u>	
Total				ı I

rt XVI-A	Analysis of Income-Produ	cing Activ	vities			
r gross a	mounts unless otherwise indicated.	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
²rogram :	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
·						
·						
:			<u> </u>			
i				_		
				_		
<u> </u>						
-	nd contracts from government agencies hip dues and assessments			 		
	savings and temporary cash investments			14	175.	
	and interest from securities			14	11,566.	· · · · · · · · · · · · · · · · · · ·
	I income or (loss) from real estate:				-	. 1
	financed property					
	ebt-financed property			17	64,937.	
	income or (loss) from personal property	1				<u> </u>
Other inv	estment income					
Sain or (lo	ss) from sales of assets other than inventory	·				
Net incon	ne or (loss) from special events					
	ofit or (loss) from sales of inventory					
	enue: a			_		
			ļ			
d		1	<u> </u>			
		1			1	•
B					76,678.	
Subtotal. Total. Ade	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calc	culations.)		_		
Subtotal. Total. Ade	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e)	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Fotal. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Fotal. Ade workshirt XVI- ne No.	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,6°
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67
Subtotal. Total. Ade workshirt XVI-	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcast Relationship of Activities Explain below how each activities	culations.) s to the Act	ccomplishment of E	xempt Purp	ooses e) of Part XVI-A contrib	76,67

Form 990-Pi	F (2011)	·							ge 13
Part XV	If Information R Exempt Organ	- J · · ·	ansfers To and Trans	actions and	Re ons	hips With Non	chari	table	•
1 Did	the organization direct	lly or indirectly	engage in any of the follo	owing with any	other organ	ization described		Yes	No
	• •	ode (other than	section 501(c)(3) organiz	ations) or in se	ction 527, re	lating to political	-	_	l I
_	inizations?						-		
	•	_	o a noncharitable exempt of	-			_ !		_x -
							1a(1)		X
		· · · · · · · · ·					1a(2)		
	er transactions		.						·x
			empt organization				1b(1)		X
			table exempt organization				1b(2)	<u> </u>	X
			r assets				1b(3)		X
							1b(4)	_	X
							1b(5)		X
			thip or fundraising solicitation				1b(6)		X
		_	ists, other assets, or paid er				1c	fair a	<u> — — — </u>
			es," complete the following vices given by the reporting						
			ngement, show in column						
	T	,	noncharitable exempt organization			rs, transactions, and she			
(a) Line no.	N/A	(c) Name or	nonchamable exempt organization	N/A	ription of transfe	is, gansactions, and she	ung ana	angerne	#165
	N/A	 		11/22					
		 							
		 							
	 	 							
		 							
									
									
						<u>. </u>			
						•			
2a Is ti	he foundation directly	or indirectly a	affiliated with, or related to	o, one or more	e tax-exempt	organizations			
	•	-	other than section 501(c)(\square_{Y}	es 🖸	No
	res," complete the follo	•		"					_
	(a) Name of organizati		(b) Type of organiza	ition .	(c) Description of relation	ship		
							_		
-									
					· · · · · · · · · · · · · · · · · · ·				
							-		•
	Inder penalties of penum I de	dam that I have eve	mined this return including accompa	nving schadules and	statements and t	o the best of my knowled	ige and	bellef	lt is tou
Sign	correct, and complete Declaration	of preparer other that	mined this return, including accompa h taxpayer) is based on all information o		ny knowledge.	Door of my knowns	-g- and	J 40.04,	~
- 11	N b L	11/4/5	~ 11 58P2	013 \ Pa	25	May the D			
Here		7000			-/		oreparer	shown Yes	
	Signature of officer or trustee	,	Date	Title		(see instruction	20s)?4	Yes	No
	Print/Type arenerer	'e name	Prenarer's signature		Date/		PTIN		
Paid	Print/Type preparer	o manic	Preparer's signature		A.M.	Checkif		2425	5.50
Prepare	er	muniter 3	STEPPERSON ASSOCIATION	publican	117/	self-employed			52
-	Firm's name		KEPNISS & ASSOC.	y F.C.		Firm's EIN ▶ 22-	OUTU.	403	
Use On	• • • • • • • • • • • • • • • • • • •			2-	001	070	001		
	S	PRINGFIELD	O, NJ	070	081	Phone no. 973-			
					•		Form 9	90-PF	(2011

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

	ADJUSTED	NET	INCOME	175.	175.	
	NET	INVESTMENT	INCOME	175.	175.	
REVENUE	AND			175.	175.	
					TOTAL	
			DESCRIPTION	INTEREST INCOME		

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

ADJUSTED NET INCOME	11,566.	11,566.
NET INVESTMENT INCOME	11,566	11,566
KEVENUE AND EXPENSES PER BOOKS	11,566.	11,566.
,		TOTAL
DESCRIPTION	DIVIDEND INCOME	

RI TAND ROYALTY INCO E

axpayer's Name BROWN FOUNDATION				-				dentify(-266	ng Number 3141
ESCRIPTION OF PROPERTY RENTAL PROPERTY									
Yes No Did you ac	tively participate in the	operation o	f the ac	tivity d	uring the tax year?				
YPE OF PROPERTY:									
REAL RENTAL INCO	ME			. 					
THER INCOME:		_	_			10	9,24	1	
					· · · · · · · · · · · · · · · · · · ·	10	9,24.		
OTAL GROSS INCOME									109,241.
THER EXPENSES:	<u></u>								
SEE ATTACHMENT									
						<u>_</u>			
EPRECIATION (SHOWN BELOW)					13,	379.	-		
LESS: Beneficiary's Portion									
MORTIZATION							<u> </u>		
LESS: Beneficiary's Portion .									
EPLETION								1	
LESS: Beneficiary's Portion					, . <u> </u>				
OTAL EXPENSES									44,304.
OTAL RENT OR ROYALTY INCOME	(LOSS)				· · · · · · · · · · · · · · · · · · ·	 			64,937.
ess Amount to									
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense									
Other Expenses									
Net Income (Loss) to Others							• • • •	•	CA 027
et Rent or Royalty Income (Loss)						• • • • • • • • •			64,937.
eductible Rental Loss (if Applicable CHEDULE FOR DEPRECIAT	ION CLAIMED	· · · · · · ·		• • • •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	• • • •	•	
OTEDOLET ON DEL REGIAT	IOIT OLIMILID	T	 			T	<u> </u>		
	(b) Cost or	(c) Date	(d)	(e)	(f) Basis for	(g) Depreciation	(h)	(i) Life	(j) Depreciation
(a) Description of property	unadjusted basis	acquired	ACRS	Bus	depreciation	in	Method	or	for this year
SEE ATTACHMENT	,	'	des	%	•	prior years		rate	•
Totals									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME	109,241.
OTHER DEDUCTIONS	
INSURANCE	998.
TAXES	29,675.
OTHER GENERAL & ADMINISTRATIVE EXPENSES	252.
	30,925.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
RENTAL PROPERTY	109,241.	13,379.	30,925.	64,937.
TOTALS	109,241.	13,379.	30,925.	64,937.

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

ATTACHMENT 4

FORM 990PF, PART I - TAXES

. .

REVENUE AND EXPENSES

DESCRIPTION

EXPENSES PER BOOKS

FEDERAL TAXES

2,000.

TOTALS

2,000.

FORM 990PF, PART I - OTHER EXPENSES

ADJUSTED NET INCOME	30,925. 1,383. 90. 12.	32,410.
NET INVESTMENT INCOME	30,925. 1,383. 90.	32,410.
REVENUE AND EXPENSES PER BOOKS	30,925. 1,383. 90.	32,410.
		TOTALS
DESCRIPTION	RENT AND ROYALTY EXPENSES RENT & ROYALTY EXPENSES INSURANCE OTHER MISCELLANEOUS - BFI BANK CHARGES	

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CRI
33

ENDING BOOK VALUE

ENDING

OTHER INVESTMENTS

TOTALS

150,981.

150,981.

329,987. 329,987.

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ART WORKS & ANTIQUE CARPET INV OTHER ASSETS

TOTALS

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ENDI	BOOK V
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ENDING

75

751,530. 8,463.

751,530. 8,463.

759,993.

759,993.

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Δ	. I I . A	I HIVIN ALI	

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

DAVID BROWN 545 CEDAR LANE TEANECK, NJ 07666

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OTHER EDCTL/CULTRL CONTRS	NONE	CHARITABLE	800.
	PUBLIC		
OTHER CANCER & MEDICINE	NONE	CHARITABLE	10,000.
	PUBLIC		
MY HEBREW CENTER	NONE	CHARITABLE	3,000.
	PUBLIC		
WORLD POLICY INSTITUTE	NONE	CHARITABLE	25,000.
	PUBLIC		
HUMAN RIGHTS WATCH	NONE	CHARITABLE	2,569.
	PUBLIC		
FRISCH	NONE	CHARITABLE	50,000.
	PUBLIC		

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	FURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE FRICK COLLECTION	NONE	CHARITABLE	10,000.
INTERNATIONAL CRISIS GROUP	NONE	CHARITABLE	2,000.
SOLOMON SCHECHTER DAY SCHOOL	NONE	CHARITABLE	20,000.
NY FOUNDATION FOR THE ARTS	NONE	CHARITABLE	10,000.
корерн внасом	NONE	CHARITABLE	5,000.
ISRAEL CANCER ASSOCIATION	NONE	CHARITABLE	11,000.

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OTHER JEWISH PROGRAMS	NONE	CHARITABLE	1,000.
YMCA OF MARTHAS VINEYARD	NONE	CHARITABLE	10,000.
Temple emeth	NONE	CHARITABLE	20,000.
OTHER CHARITABLE CONTRIBUTIONS	NONE	CHARITABLE	3, 500.

183,869.	
PAID	
CONTRIBUTIONS	
OTAL	

Description of Property RENTAL PROPERTY													
DEPRECIATION													
Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Beginning Ending Accumulated Mepreciation depreciation to	Me- thod Conv.	LIfe	ACRS CRS class class	A Current-year 179 ss expense	Current-year depreciation
BUILDING	05/01/1991	412,000.	8			412,000.	268,628.				31.5	S.	13,077.
BUILDING IMRPVEMEN	12/01/1991	3,150.	100.000			3,150.	2,034.	2,134. SL	Æ		31.5	.5	100.
BUILDING IMPROVEME	01/01/1992	2,225.	100.000			2,225.	979.	1,050. SL	YEA .		31.5	រប	71.
BUILDING IMPROVEME	12/01/1997	3, 613.	100.000			3,613.	1,425.	1,556. SI	MM		27	.5	131.
LAND	05/01/1991	40,000.	100.000						\dashv				
									-				
				-					$\frac{1}{1}$		_		
									+				
									+		_		
									+				
									-				
									-				
Less: Retired Assets													010 61
Subtotals		460,988.				420,988.	273,066.	286,445.					ก้
Listed Property									-				
									-				
Less Retired Assets													
Subtotals			.,										
TOTALS		460,988.				420,988.	273,066.	286, 445.					13,379.
AMORTIZATION													
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code Life	<u></u>			Current-year amortization
										_			
										1			
			•									-	
TOTALS	1 1 1 1 1												
*Assets Retired													
1X8024 1 000						0730000							

BR02659