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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 12-01-2011 , and ending 11-30-2012

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
THE GERALD B SHREIBER FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
6000 CENTRAL HIGHWAY

Room/suite

City or town, state, and ZIP code
PENNSAUKEN, NJ 08109

A Employer identification number
22-6868479

B Telephone number (see page 10 of the instructions)
(856) 662-5789

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 14,527,403

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,207,765			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	47	47		
	4 Dividends and interest from securities.	129,928	129,928		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	836,849			
	b Gross sales price for all assets on line 6a _____ 1,511,378				
	7 Capital gain net income (from Part IV, line 2)		836,849		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	2,798	0		
	12 Total. Add lines 1 through 11	2,177,387	966,824		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,900	1,950		1,950
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	3,230	0		30
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	57	57		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	7,187	2,007		1,980
	25 Contributions, gifts, grants paid	530,223			530,223
	26 Total expenses and disbursements. Add lines 24 and 25	537,410	2,007		532,203
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,639,977			
	b Net investment income (if negative, enter -0-)		964,817		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	-17,599	1,083,975
	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 page 15 of the instructions)		
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)	1,907,430	1,535,430
	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)	291,165	0
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
Liabilities	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,180,996	2,619,405
	17	Accounts payable and accrued expenses		
	18	Grants payable		
	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22)	0	0
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.		
	24	Unrestricted		
	25	Temporarily restricted		
	26	Permanently restricted		
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds	2,180,996	2,619,405
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0
	29	Retained earnings, accumulated income, endowment, or other funds	0	0
	30	Total net assets or fund balances (see page 17 of the instructions)	2,180,996	2,619,405
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,180,996	2,619,405

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	2,180,996
2	Enter amount from Part I, line 27a	2	1,639,977
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,820,973
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,201,568
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,619,405

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 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from 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	
a See Additional Data Table			
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	836,849
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of 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 (col (b) divided by col (c))
2010	437,605	10,784,022	0 040579
2009	326,979	8,780,505	0 037239
2008	235,158	6,950,468	0 033833
2007	256,116	4,645,962	0 055127
2006	199,085	4,940,079	0 040300

2	Total of line 1, column (d).	2	0 207078
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 041416
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	13,117,387
5	Multiply line 4 by line 3.	5	543,270
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,648
7	Add lines 5 and 6.	7	552,918
8	Enter qualifying distributions from Part XII, line 4. 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 on page 18	8	532,203

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		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)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	19,296
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	19,296
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	19,296
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	3,200	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	3,200
8		Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	16,096
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax	Refunded	11	

Part VII-AStatements Regarding Activities

1a	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		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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		No
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.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NJ _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  GERALD B SHREIBER Telephone no  (856) 662-5789 Located at  6000 CENTRAL HIGHWAY PENNSAUKEN NJ ZIP +4  081094607			
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		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	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.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.  ☐	1b		
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?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?. If "Yes," list the years  20____, 20____, 20____, 20____ ☐ Yes ☒ No			
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 page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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 page 22 of the 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	☒	5b	
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	☐ Yes ☐ No		
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? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
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?		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 page 22 of the 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
GERALD B SHREIBER 6000 CENTRAL HIGHWAY PENNSAUKEN, NJ 08109	MANAGING TRUSTEE 2 00	0	0	0
A FRED RUTTENBERG ESQ 6000 CENTRAL HIGHWAY PENNSAUKEN, NJ 08109	TRUSTEE 2 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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 page 23 of the 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	13,114,161
b	Average of monthly cash balances.	1b	202,983
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,317,144
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	13,317,144
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	199,757
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,117,387
6	Minimum investment return. Enter 5% of line 5.	6	655,869

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	655,869
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	19,296
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	19,296
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	636,573
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	636,573
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	636,573

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	532,203
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	532,203
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	532,203
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only. 525,584			
b	Total for prior years 20____, 20____, 20____ 0			
3	Excess distributions carryover, if any, to 2011			
a	From 2006.			
b	From 2007.			
c	From 2008.			
d	From 2009.			
e	From 2010.			
f	Total of lines 3a through e. 0			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 532,203			
a	Applied to 2010, but not more than line 2a 525,584			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions) 0			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . 0			
d	Applied to 2011 distributable amount. 6,619			
e	Remaining amount distributed out of corpus 0			
5	Excess distributions carryover applied to 2011 0			
(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:			
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 page 27 of the instructions 0			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions 0			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. 629,954			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 0			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). 0			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a. 0			
10	Analysis of line 9			
a	Excess from 2007.			
b	Excess from 2008.			
c	Excess from 2009.			
d	Excess from 2010.			
e	Excess from 2011.			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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)(iii).					
	(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 page 27 of the 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))

GERALD B SHREIBER

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

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 page 28 of the 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

b

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

c

Any submission deadlines

d

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

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)				
a Paid during the year See Additional Data Table				
Total			3a	530,223
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2011)

Part XVII

1

(a)

2.

■

1

4.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2011

Name of organization THE GERALD B SHREIBER FOUNDATION	Employer identification number 22-6868479
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 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 33¹/₃% 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, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

Name of organization THE GERALD B SHREIBER FOUNDATION	Employer identification number 22-6868479
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Part I

Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GERALD B SCHREIBER 6000 CENTRAL HIGHWAY PENNSAUKEN, NJ 081094607	\$ 1,205,468	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization THE GERALD B SHREIBER FOUNDATION	Employer identification number 22-6868479
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Part III

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

For organizations completing Part III, enter the 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

(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
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2011 Accounting Fees Schedule

Name: THE GERALD B SHREIBER FOUNDATION

EIN: 22-6868479

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MCGLADREY & PULLEN, LLP	3,900	1,950		1,950

TY 2011 General Explanation Attachment

Name: THE GERALD B SHREIBER FOUNDATION

EIN: 22-6868479

Identifier	Return Reference	Explanation
DESCRIPTION OF PROPERTY DONATED & FAIR MARKET VALUE	SCHEDULE B, PART II	DONOR #1 GERALD B SHREIBER6000 CENTRAL HIGHWAY PENNSAUKEN, NJ 08109-4607DESCRIPTION OF PROPERTY CONTRIBUTED & FAIR MARKET VALUE----- 22,887 SHARES OF J&J SNACK FOODS CORP STOCK DONATED 12/16/11 WITH A FAIR MARKET VALUE OF \$1,201,568CASH CONTRIBUTION 02/14/12 IN THE AMOUNT OF \$3,900DONOR #1 TOTAL CONTRIBUTIONS TO THE GERALD B SHREIBER FOUNDATION FOR THE YEAR ENDED 11/30/2012 WERE \$1,205,468

**TY 2011 Investments Corporate
Stock Schedule****Name:** THE GERALD B SHREIBER FOUNDATION**EIN:** 22-6868479

Name of Stock	End of Year Book Value	End of Year Fair Market Value
J&J SNACK FOODS CORP.	1,535,430	13,443,428

TY 2011 Investments - Other Schedule

Name: THE GERALD B SHREIBER FOUNDATION

EIN: 22-6868479

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	0	0

TY 2011 Other Decreases Schedule

Name: THE GERALD B SHREIBER FOUNDATION

EIN: 22-6868479

Description	Amount
FAIR MARKET VALUE IN EXCESS OF COST	1,201,568

TY 2011 Other Expenses Schedule

Name: THE GERALD B SHREIBER FOUNDATION

EIN: 22-6868479

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	57	57		0

TY 2011 Other Income Schedule

Name: THE GERALD B SHREIBER FOUNDATION

EIN: 22-6868479

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	2,798		2,798

TY 2011 Taxes Schedule**Name:** THE GERALD B SHREIBER FOUNDATION**EIN:** 22-6868479

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NJ STATE FILING FEE	30	0		30
FORM 990-PF FYE NOV 30, 2012 ESTIMATE	3,200	0		0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
J&J SNACK FOODS CORP	D	2007-12-06	2012-11-15
LOOMIS SAYLES STRATEGIC INCOME FUND	P	2009-07-28	2012-01-04
LOOMIS SAYLES STRATEGIC INCOME FUND	P	2009-07-28	2012-03-22
LOOMIS SAYLES STRATEGIC INCOME FUND	P	2009-07-28	2012-09-19
LOOMIS SAYLES STRATEGIC INCOME FUND	P	2009-07-28	2012-10-26
LOOMIS SAYLES STRATEGIC INCOME FUND	P	2009-07-28	2012-10-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,153,070		372,000	781,070
100,000		85,839	14,161
50,000		40,995	9,005
100,000		80,286	19,714
94,396		82,115	12,281
13,912		13,294	618

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from 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	
			781,070
			14,161
			9,005
			19,714
			12,281
			618

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
A DOG'S LIFE RESCUE357 SOUTH FAIRFAX AVENUE 282 LOS ANGELES,CA 90036	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
AABGU (AMERICAN ASSOCIATES BEN-GURION UNIVERSITY OF THE NEGEV)261 OLD YORK ROAD 417A PO BOX 1128 JENKINTOWN,PA 19046	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
ALLEY CAT ALLIES7920 NORFOLK AVENUE SUITE 600 BETHESDA,MD 20814	NONE	PUBLIC CHARITY	GENERAL SUPPORT	400
ALMOST HOME ANIMAL SHELTER 914-C PENNSAUKEN HIGHWAY PENNSAUKEN,NJ 08109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000
AMERICAN ANTI-VIVISECTION SOCIETY801 OLD YORK ROAD SUITE 204 JENKINTOWN,PA 19046	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 1851 OLD CUTHBERT RD CHERRY HILL,NJ 08034	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,959
ANIMAL ADOPTION CENTER501 NORTH BERLIN ROAD LINDENWOLD,NJ 08021	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
ANIMAL SANCTUARY SOCIETY INCPO BOX 24 MOUNT LAUREL,NJ 08054	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300
ANIMAL WELFARE ASSOCIATION 509 CENTENNIAL BLVD VOORHEES,NJ 08043	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,050
ARTSPIRE A PROGRAM OF NYFA 2538 ORTHODOX STREET 1 PHILADELPHIA,PA 19137	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
BASICALLY BATS WILDLIFE CONSERVATION SOCIETY INC106 SPOONER ROAD HAWTHORNE,FL 32640	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
BETH KEHILLAH CEMETERY6687 BLACK HORSE PIKE EGG HARBOR TOWNSHIP,NJ 08234	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
BNOS RIVKA961 EAST COUNTY LINE ROAD LAKEWOOD,NJ 08701	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
BRINGING UP DOWN SYNDROME PO BOX 1085 MARLTON,NJ 08053	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
CAMDEN COUNTY ANIMAL SHELTERPO BOX 475 125 BARNSBORO ROAD BLACKWOOD,NJ 08012	NONE	PUBLIC CHARITY	GENERAL SUPPORT	800
CFF DELAWARE VALLEY CHAPTER 2004 SPROUL ROAD SUITE 208 BROOMALL,PA 19008	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000
CHILDREN'S HOSPITAL FOUNDATION34TH STREET AND CIVIC CENTER BLVD PHILADELPHIA,PA 19104	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100,000
CONGREGATION BETH JUDAH700 N SWARTHMORE AVENUE VENTNOR,NJ 08406	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,800
CONGREGATION B'NAI TIKVAHPO BOX 313 LANDISVILLE,NJ 08326	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
COOPER FOUNDATIONONE COOPER PLAZA CAMDEN,NJ 08103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
CORTNEY'S PLACE7000 E SHEA BLVD SUITE 1430 SCOTTSDALE,AZ 85254	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
DAVID HOROWITZ PHILA FREEDOM CENTER40 MORRIS AVENUE SUITE 120 BRYN MAWR,PA 19010	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
DEFENDERS OF WILDLIFE1130 17TH STREET NW WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	GENERAL SUPPORT	600
DRAGONFLY FOREST1100 E HECTOR ST STE 333 CONSHOHOCKEN,PA 19428	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
FRIENDS OF THE ISRAELI DEFENSE FORCES500 OFFICE CENTER DRIVE SUITE 400 FORT WASHINGTON,PA 19034	NONE	PUBLIC CHARITY	GENERAL SUPPORT	26,900
FRIENDS OF THE SHELTER INCPO BOX 4923 CLIFTON,NJ 07015	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
FRIENDS OF YEMIN ORDEC/O CMS COMPANIES 308 EAST LANCASTER AVENUE WYNNEWOOD,PA 19096	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
GOING HOME GREYHOUNDS3200 HAZELHURST DRIVE PITTSBURGH,PA 15227	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
GREYHOUND FRIENDS OF NEW JERSEY INCPO BOX 4416 CHERRY HILL,NJ 08034	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
GREYHOUND PETS OF AMERICA PO BOX 8071 MADEIRA BEACH,FL 33738	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
GUIDING EYES FOR THE BLIND611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS,NY 01598	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
INTERNATIONAL PRIMATE PROTECTION LEAGUEPO BOX 766 SUMMERVILLE,SC 29484	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
ISRAEL GUIDE DOG CENTER FOR THE BLIND968 EASTON ROAD SUITE H WARRINGTON,PA 18976	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
JCHAI - JEWISH COMMUNITY HOMES FOR ADULT INDEPENDENCE21 BALA AVENUE SUITE 100 BALA CYNWYD,PA 19004	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
JANE GOODALL INSTITUTE4245 NORTH FAIRFAX DRIVE SUITE 600 ARLINGTON,VA 22203	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
JEWISH FEDERATION OF ATLANTIC AND CAPE MAY COUNTIES501 N JEROME AVENUE MARGATE,NJ 08402	NONE	PUBLIC CHARITY	GENERAL SUPPORT	18,000
JEWISH TIMES OF THE SOUTH JERSEY SEASHORE21 WEST DELILAH ROAD PLEASANTVILLE,NJ 08232	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000
KELLMAN BROWN ACADEMY1007 LAUREL OAK ROAD VOORHEES,NJ 08043	NONE	PUBLIC CHARITY	GENERAL SUPPORT	20,000
LAST CHANCE RANCH INC9 BECK ROAD QUAKERTOWN,PA 18951	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
LILO'S PROMISE23 CHIPPENHAM DRIVE VOORHEES,NJ 08043	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
LONGPORT SCHOLARSHIP FUND 22 SOUTH 33RD AVENUE LONGPORT,NJ 08403	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
MOMS ANIMAL RESCUE INCPO BOX 820 HAMMONTON,NJ 08037	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
MACULA VISION RESEARCH FOUNDATIONONE TOWER BRIDGE 100 FRONT STREET SUITE 300 WEST CONSHOHOCKEN,PA 19428	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
MARINE MAMMAL STRANDING CENTER3625 BRIGANTINE BLVD PO BOX 773 BRIGANTINE,NJ 08203	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
NJ VIETNAM VETERANS' MEMORIAL FOUNDATION INCPO BOX 648 HOLMDEL,NJ 07733	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,330
NATIONAL AUDUBON SOCIETY 225 VARICK STREET 7TH FLOOR NEWYORK,NY 10014	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50
NATIONAL HUMANE EDUCATION SOCIETYPO BOX 340 CHARLES TOWN,WV 25414	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
NATIONAL LIBERTY MUSEUM321 CHESTNUT STREET PHILADELPHIA,PA 19106	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY300 SOUTH 17TH STREET SUITE 800 PHILADELPHIA,PA 19103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,VA 20190	NONE	PUBLIC CHARITY	GENERAL SUPPORT	300
NJ AID FOR ANIMALSPO BOX 4 CEDAR BROOK,NJ 08018	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,500
NORTH AMERICAN WILDLIFE PARK FOUNDATIONN/A BATTLE GROUND,IN 47920	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
NORTH SHORE ANIMAL LEAGUE AMERICA25 DAVIS AVENUE PORT WASHINGTON,NY 11050	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200
PACT716 BLACK ROCK ROAD GLADWYNE,PA 19035	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
PARALYZED VETERANS OF AMERICA7 MILL BROOK ROAD WILTON,NH 03086	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
PAWS100 N 2ND STREET PHILADELPHIA,PA 19106	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
PENN VETERINARY MEDICINE SCHOOL OF VETERINARY MEDICINE 3800 SPRUCE STREET PHILADELPHIA,PA 19104	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
PENN VETERINARY MEDICINE'S NEW BOLTON CENTER382 WEST STREET ROAD KENNETT SQUARE,PA 19348	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
PENNSAUKEN NEIGHBORS HELPING NEIGHBORSPO BOX 258 PENNSAUKEN,NJ 08110	NONE	PUBLIC CHARITY	GENERAL SUPPORT	200

Form 990PF Part XV Line 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)				
a Paid during the year				
PENNSYLVANIA SPCA350 E ERIE AVENUE PHILADELPHIA,PA 19134	NONE	PUBLIC CHARITY	GENERAL SUPPORT	42,500
PETA501 FRONT STREET NORFOLK,VA 23510	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
RESQCATSPO BOX 3852 SANTA BARBARA,CA 93130	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
RIDER UNIVERSITY2083 LAWRENCEVILLE ROAD LAWRENCEVILLE,NJ 08648	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
RIVER SIRENSRIVER SISTERS328 PROVINCETOWN ROAD CHERRY HILL,NJ 08034	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
ROWAN UNIVERSITYSHPEEN HALL ROOM 222 40 NORTH ACADEMY STREET GLASSBORO,NJ 08028	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
SAVE-A-VET NFP INC387 NORTHGATE ROAD LINDENHURST,IL 60046	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
SEARCH DOG FOUNDATION501 E OJAI AVENUE OJAI,CA 93023	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
SEASHORE GARDENS FOUNDATION 22 W JIMMIE LEEDS ROAD GALLOWAY TOWNSHIP,NJ 08205	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
SIKORA CENTER INCPO BOX 477 CAMDEN,NJ 08101	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
TEMPLE UNIVERSITYFOX SCHOOL OF BUSINESSOFFICE OF INSTITUTIONAL ADVANCEMENT TASB/1852 N 10TH STREET PHILADELPHIA,PA 19122	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
THE ALS ASSOCIATIONGREATER PHILADELPHIA CHAPTER 321 NORRISTOWN ROAD SUITE 260 AMBLER,PA 19002	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
THE ANIMAL ORPHANAGE419 COOPER ROAD VOORHEES,NJ 08043	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
THE HUMANE FARMING ACTION FUNDPO BOX 3577 SAN RAFAEL,CA 94912	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
THE HUMANE SOCIETY OF THE UNITED STATES2100 L STREET NW WASHINGTON,DC 20037	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
THE LITTLE ROCK FOUNDATIONPO BOX 138 VOORHEES,NJ 08043	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,500
THE LT DENNIS W ZILINSKI II MEMORIAL FUNDPO BOX 35 HOLMDEL,NJ 07733	NONE	PUBLIC CHARITY	GENERAL SUPPORT	2,000
THE OASIS ANIMAL SANCTUARYPO BOX 3 WILLIAMSTOWN,NJ 08094	NONE	PUBLIC CHARITY	GENERAL SUPPORT	350
THE SEEING EYEPO BOX 375 MOORISTOWN,NJ 07963	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
UNITED WAY OF CAMDEN COUNTY 196 NEWTON AVENUE CAMDEN,NJ 08103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,684
VIRTUA FOUNDATION50 LAKE CENTER 401 ROUTE 73 NORTH SUITE 301 MARLTON,NJ 08053	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50,000
WOMEN'S HUMANE SOCIETY3839 RICHLIEU ROAD PO BOX 1470 BENSALEM,PA 91020	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
WORLD WILDLIFE FUND1250 TWENTY-FOURTH STREET NW WASHINGTON,DC 20037	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100
Total  3a				530,223