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DLN: 93491206002093

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation **Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

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

Open to Public

								Inspection
For	cale	endar year 2012, or tax y	ear beginning 01-	01-2012 , an	d en	ding 12-31-	2012	
		undation HTER FOUNDATION				A Employer ic	lentification numb	er
•		TER FOOIST TON				13-3711334		
		d street (or P O box number if mail is n	ot delivered to street address	s) Room/suite		B Telephone nu	umber (see instructio	ns)
12	66 BELL	LAIRE LANE				(973) 994-402	1	
		n, state, and ZIP code A 30319				C If exemption	ı application is pendir	ng, check here 🕨 🦵
	hack:	all that apply \(\bar{\sum_{\text{Initial return}}} \)		f a former public cha	rity	D.1 Faraugn a	raanizationa ahaali b	ara
G	песк	Final return	A mended retu	•	TILY	_	rganizations, check h	•
		Address char	_	• • •			organizations meeting re and attach comput	
		ype of organization 🔽 Section]		
		n 4947(a)(1) nonexempt charital				E If provide fo	undation status was	tarminated
		ket value of all assets at end	J Accounting method	I Cash I Acc	rual		undation status was on 507(b)(1)(A), chec	
		from Part II, col. (c), *\$ 1,930,797	Other (specify) (Part I, column (d) musi	_ t be on cash basis.)			ation is in a 60-mont	
Pa	rt I	Analysis of Revenue a				under section	on 507(b)(1)(B), chec	(d) Disbursements
		total of amounts in columns (b), (c necessarily equal the amounts in co instructions))), and (d) may not	(a) Revenue and expenses per books	(b) i	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , recei	ved (attach schedule)	436,791				
	2	Check 🟲 🦵 if the foundation is not	required to attach Sch B					
	3	Interest on savings and tempo	rary cash investments	5		5		
	4	Dividends and interest from se	curities	46,957		46,957		
	5a	Gross rents						
	b	Net rental income or (loss)						
<u>Ф</u>	6a	Net gain or (loss) from sale of a	1,864					
₫	b	Gross sales price for all assets on line						
Revenue	7	Capital gain net income (from F			442,685			
_	8	Net short-term capital gain .						
	9	Income modifications	ı					
	10a	Gross sales less returns and allowance Less Cost of goods sold						
	b c	Gross profit or (loss) (attach so						
	11	Other income (attach schedule				1,153		
	12	Total. Add lines 1 through 11		486,770		490,800		
	13	Compensation of officers, direc		0		0		
	14	Other employee salaries and w	·					
φŞ	15	Pension plans, employee benef	_					
Ψ	16a	Legal fees (attach schedule) .						
Expenses	ь	Accounting fees (attach sched	ule)					
	С	Other professional fees (attach	nschedule)	% 50		50		(
and Administrative	17	Interest						
¥	18	Taxes (attach schedule) (see instruction	ons)	9,500		0		(
Ę	19	Depreciation (attach schedule)) and depletion					
듣	20	Occupancy						
Ē	21	Travel, conferences, and meeti						
	22	Printing and publications						
Operating	23	Other expenses (attach sched		284		0		(
भवा	24	Total operating and administra	•					
ă		Add lines 13 through 23				50		
_	25	Contributions, gifts, grants paid		743,225		F.		743,22
	26	Total expenses and disbursement	s. Add lines 24 and 25	753,059		50		743,22
	27	Subtract line 26 from line 12	oo and dishumas	266 200				
	a	Excess of revenue over expens Net investment income (if nega		-266,289		490,750		
	b c	Adjusted net income (if negative	·			150,150		
		jacaca net meente (minegati)	, - , - , - , - , - , - , - , - , -		i		i	i e

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Rook Value	(b) Book		a or	
	1	Cash—non-interest-bearing	(a) Book Value	(b) Book	value	+	(c) Fair Market Value
	2	Savings and temporary cash investments	220,043		251,9	967	251,967
		Accounts receivable	220,043		231,3		
	3						
	_	Less allowance for doubtful accounts				+	
	4	Pledges receivable					
		Less allowance for doubtful accounts				\dashv	
	5	Grants receivable				_	
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see page 15 of the					
		ınstructions)				_	
	7	Other notes and loans receivable (attach schedule)					
_		Less allowance for doubtful accounts ►					
ssets	8	Inventories for sale or use				\top	
881	9	Prepaid expenses and deferred charges				十	
•	10a	Investments—U S and state government obligations (attach schedule)				\top	
		Investments—corporate stock (attach schedule)	1,677,437	%]	1,466,0	046	1,647,650
		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)	136,861	9 53	50,0	339	31,180
	14	Land, buildings, and equipment basis		_		+	
		Less accumulated depreciation (attach schedule)					
	15	Other assets (describe				十	
	16	Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item I)	2,034,341		1,768,0	052	1,930,797
	17	Accounts payable and accrued expenses				十	
	18	Grants payable					
es	19	Deferred revenue				ヿ	
₽	20	Loans from officers, directors, trustees, and other disqualified persons					
ap	21	Mortgages and other notes payable (attach schedule)					
Ĭ	22	Other liabilities (describe					
	23	Total liabilities (add lines 17 through 22)	0			0	
		Foundations that follow SFAS 117, check here 🕨 🦵					
S		and complete lines 24 through 26 and lines 30 and 31.					
Fund Balances	24	Unrestricted				_	
미	25	Temporarily restricted				\Box	
Ba	26	Permanently restricted					
띰		Foundations that do not follow SFAS 117, check here 🕨 🔽					
Fu		and complete lines 27 through 31.					
ō	27	Capital stock, trust principal, or current funds	0			0	
왍	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0			0	
Assets	29	Retained earnings, accumulated income, endowment, or other funds	2,034,341		1,768,0)52	
	30	Total net assets or fund balances (see page 17 of the					
Net		ınstructions)	2,034,341		1,768,0)52	
	31	Total liabilities and net assets/fund balances (see page 17 of					
		the instructions)	2,034,341		1,768,0)52	
Pa	rt II	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 a	aree T	J		
_				-	1		2,034,341
2		Enter amount from Part I, line 27a			2		-266,289
3		Other increases not included in line 2 (itemize)			3		0
4		Add lines 1, 2, and 3			4		1,768,052
5		Decreases not included in line 2 (itemize) ▶		_	5		0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30						1,768,052

		he kınd(s) of property sold (e g , re use, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Ta	able				
b						
С						
d						
e					<u> </u>	
(€	e) Gross sales price	(f) Depreciation allowed (or allowable)	1 10	t or other basıs opense of sale		or (loss)) mınus (g)
a	See Additional Data Ta	able				
b						
С						
d						
e						
Со	omplete only for assets sh	nowing gain in column (h) and owne	d by the foundation	n on 12/31/69		(h) gaın mınus
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), ıf any		less than -0-) or om col (h))
а	See Additional Data Ta	able				
b						
С						
d						
e						
2	Capital gain net incom		If gain, also enter If (loss), enter -0-			442.60
3	Net short-term capital	gain or (loss) as defined in section	ns 1222(5) and (6)	2	442,68
	If gain, also enter in Pa in Part I, line 8	art I, line 8, column (c) (see instru	ctions) If(loss), e	nter-0-		
Part		nder Section 4940(e) for R		• • ,	3	
as the "Yes,	the foundation does not	section 4942 tax on the distributa qualify under section 4940(e) Do	not complete this	part		┌ Yes ┌ No
1 E n	iter the appropriate amour	nt in each column for each year, se	ee page 18 of the 11	nstructions before	making any entries	
	(a) e period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha		(d) Distribution (col (b) divided	
, (2011	1,103,876		1,930,650	(00. (0) airiada	0 571764
	2010	532,098		1,375,842		0 386744
	2009	415,254		1,364,886		0 304241
	2008	555,282		2,118,734		0 262082
	2007	779,052		2,757,048		0 282567
2	Total of line 1, column	(d)			2	1 80739
3	•	atio for the 5-year base period—div		e 2 by 5, or by		
		e foundation has been in existence			3	0 36148
4	Enter the net value of r	noncharitable-use assets for 2012	from Part X, line 5	5	4	1,716,83
5	Multiply line 4 by line 3	3			5	620,60
			7 h \		6	
6	Enter 1% of net invest	ment income (1% of Part I, line 27	, u)			4,90
6 7	Enter 1% of net invest				7	4,90 625,50
	Add lines 5 and 6				7 8	·

	990-PF (2012)			age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see			
ь	instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check			4,908
_	here F and enter 1% of Part I, line 27b			.,
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-)			0
3	Add lines 1 and 2			4,908
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			4,908
6	C redits/P ayments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6,320			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c 7,500			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		1	3,820
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			8,912
11	Enter the amount of line 10 to be Credited to 2013 estimated tax 8,912 Refunded 11			0
Pai	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	. 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)?	. 1b		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 \blacktriangleright \$0 (2) On foundation managers \blacktriangleright \$0			
е	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?	. 2		No
	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		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?	. 5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	. 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 instructions)			
	DE			
Ь	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)?			
4.0	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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	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)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of RICHARD S PECHTER Telephone no	994-	4021	
	Located at ►1266 BELLAIRE LANE ATLANTA GA ZIP+4 ►30319	, , , , ,	1021	
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			
16	At any time during calendar year 2012, 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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign			
	country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	ı		
	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 V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	for the benefit or use of a disqualified person)?			
	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)			
ь	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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2012?	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))			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
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)	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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2012 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 2012.)	3b		
4 a	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 2012?	4b		No

	rt VIII-B Statements Reg	ardii	a Activities for	\A/F	nich Form 4720	May	Re Pequired (cont	inuo	d)	rage O
5a	During the year did the foundation				iicii Foriii 4720	iria y	be kequileu (cont.	mue		
Ja	<u> </u>		wise attempt to influence legislation (section 4945(e))?							
								NO		
(2) Influence the outcome of any specific public election (see section 4955), or to carry								- N-		
	on, directly or indirectly, any voter registration drive?									
						ccrib	· ·	NO		
	(4) Provide a grant to an organiz							. Na		
	in section 509(a)(1), (2), or					•	Tes •	NO		
	(5) Provide for any purpose other						□ v ₂₂ □	- N-		
educational purposes, or for								NO		
D	If any answer is "Yes" to 5a(1)-								_	
	Regulations section 53 4945 or								. 5b	
	Organizations relying on a curre									
С	If the answer is "Yes" to question	-			•					
	tax because it maintained exper					•	Yes	No		
_	If "Yes," attach the statement req									
6a	Did the foundation, during the ye							-		
_	a personal benefit contract?						· ·			
b	Did the foundation, during the ye	ear, pa	y premiums, directly	y or	indirectly, on a perso	onali	benefit contract?	•	6b	No
	If "Yes" to 6b, file Form 8870.							_		
7a	At any time during the tax year,									
ь	If yes, did the foundation receiv								7b	
Pa	Information About 11 VIIII and Contractors	ut Of	ficers, Directors	s, T	rustees, Founda	itioi	n Managers, Highly	Paid	l Emp	loyees,
_	List all officers, directors, truste	es foi	ındation managers a	nd t	heir compensation (see i	nstructions)			
_			Title, and average		c) Compensation		(d) Contributions to			
	(a) Name and address		hours per week		If not paid, enter	e	mployee benefit plans			e account, wances
	ADD A DECUTED		evoted to position		-0-)	1	deferred compensation			
	ARD S PECHTER	-PRE	SIDENT, TREAS,		0		0			0
	6 BELLAIRE LANE ANTA,GA 30319	0 00								
	PECHTER	Δ ς ς	T TREAS		0		0			0
	3OX 9613				O		Ŭ			U
	T TISBURY, MA 02575									
JOSH	UA PECHTER	ASS	ST SEC'Y		0		0			0
119	0 E CLUB LANE	0 00								
ATL	ANTA,GA 30319									
_2	Compensation of five highest-pa	id emp	oloyees (other than	thos	e included on line 1–	-see		ter"	NONE."	
(2)	Name and address of each empl	2400	(b) Title, and aver	age			(d) Contributions to employee benefit	(0)	Evnanc	e account,
(a)	paid more than \$50,000	Jyce	hours per week		(c) Compensation	n	plans and deferred			owances
			devoted to positi	on			compensation			
NON	IE									
]							
			1							
			1							
					1					
			1							
Tota	I number of other employees hald	over	<u>. </u>		1		<u> </u>			0

Part VIII Information About Officers, Directors, 7 and Contractors (continued)	Trustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional ser	rvices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	7	
	7	
	7	
Total number of others receiving over \$50,000 for professional ser	vices	0
Part IX-A Summary of Direct Charitable Activities	5	
List the foundation's four largest direct charitable activities during the tax year. Incorganizations and other beneficiaries served, conferences convened, research papers.		Expenses
1NONE	ers produced, etc	0
2		
*		
3		
<u> </u>		
<u>-</u>		
Part IX-B Summary of Program-Related Investme	ents (see instructions)	
Describe the two largest program-related investments made by the foundation		A mount
1NONE		0
2		
All other program-related investments See page 24 of the instr	uctions	
3%		0
Total. Add lines 1 through 3	•	0

	990-PF (2012) rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	Page 8 foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	1,435,415
b	A verage of monthly cash balances	1b	307,563
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,742,978
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,742,978
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	26,145
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,716,833
6	Minimum investment return. Enter 5% of line 5	6	85,842
Pai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operacertain foreign organizations check here and do not complete this part.)	atıng	foundations and
1	Mınımum ınvestment return from Part X, line 6	1	85,842
2a	Tax on investment income for 2012 from Part VI, line 5 2a 4,908		
ь	Income tax for 2012 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	4,908
3	Distributable amount before adjustments Subtract line 2c from line 1	3	80,934
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	80,934
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	80,934

Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes

the section 4940(e) reduction of tax in those years

-	Amounts para (metading dammatrative expenses) to decomplish chartable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	743,225
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
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	743,225
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome Enter 1% of Part I, line 27b (see instructions)	5	4,908
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	738,317
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth	ner the	foundation qualifies for

Р	art XIII Undistributed Income (see ins	tructions)			
	·	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				80,934
2	Undistributed income, if any, as of the end of 2012				
а	Enter amount for 2011 only			0	
b	Total for prior years 20, 20, 20	_	0		
3	Excess distributions carryover, if any, to 2012				
а	From 2007 653,1				
b	From 2008				
C	From 2009				
d	From 2010				
	From 2011				
	Total of lines 3a through e	2,938,540			
4	Qualifying distributions for 2012 from Part				
	XII, line 4 🕨 \$			0	
	Applied to 2011, but not more than line 2a			0	
	Applied to undistributed income of prior years (Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election	0			
الد	required—see instructions)	•			80,934
	Applied to 2012 distributable amount	662,291			00,754
	Remaining amount distributed out of corpus	002,231			
3	Excess distributions carryover applied to 2012				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
	Enter the net total of each column as indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,600,831			
b	Prior years' undistributed income Subtract		0		
_	line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable amount		0		
	—see instructions		0		
е	Undistributed income for 2011 Subtract line				
	4a from line 2a Taxable amount—see			0	
f	Undistributed income for 2012 Subtract				
	lines 4d and 5 from line 1 This amount must				_
	be distributed in 2013				
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see				
	instructions)	0			
8	Excess distributions carryover from 2007 not				
	applied on line 5 or line 7 (see instructions)	653,176			
9	Excess distributions carryover to 2013.	2,947,655			
	Subtract lines 7 and 8 from line 6a	2,947,655			
	Analysis of line 9	21			
_	Excess from 2008				
b					
c d	Excess from 2010	—			
	Excess from 2011				
e	LACC33 HUIII ZUIZI	· - ₁	i		

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

c Any submission deadlines

factors

3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor			
				743,22!
b Approved for future payment				
	1			

Form 990-						Page 1 2
	I-A Analysis of Income-Productions amounts unless otherwise indicated		ISINESS INCOME	Excluded by section	512 513 or 514	(e)
_	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exemp function income (See
b c d e f g Fees 2 Membe	and contracts from government agencies ership dues and assessments on savings and temporary cash investments			14	5	instructions)
5 Net rera Debt-b Not d6 Net rent	nds and interest from securities			14	46,957 1,153	
9 Net inc 10 Gross 11 Other inc b c d	(loss) from sales of assets other than inventory come or (loss) from special events profit or (loss) from sales of inventory revenue a			18	1,864	
12 Subtota	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		(1	49,979 L3	49,979
(See w	orksheet in line 13 instructions to verify -B Relationship of Activities to	calculations)				,
Line No.	Explain below how each activity for wh the accomplishment of the foundation' instructions)					
	1					

Part XVII	Information Reg					sactio	ns and I	Relationships	With			<u> </u>
1 Did the orga	anization directly or indirectly e	-				ganızatıon	described in	section			Yes	No
501(c) of tl	he Code (other than section 50	01(c)(3) oı	rganızatı	ons) or in s	ection 527, relatin	to politic	al organizati	ons?				
a Transfers	from the reporting found	lation to	a nonc	harıtable	exempt organi	zatıon of						
(1) Cash	1									1a(1)		No
(2) Othe	erassets									1a(2)		No
b Other tra	nsactions											
(1) Sale:	s of assets to a noncharı	table exe	empt or	rganızatıo	n					1b(1)		No
(2) Purc	hases of assets from a n	oncharit	able ex	empt org	anızatıon					1b(2)		No
(3) Rent	al of facilities, equipmen	t, or othe	rasse	ts						1b(3)		No
(4) Reim	nbursement arrangement	s								1b(4)		No
	s or loan guarantees									1b(5)		No
(6) Performance of services or membership or fundraising solicitations									1b(6)		No	
c Sharing o	f facilities, equipment, m	ailing lis	ts, oth	erassets	, or paid emplo	yees				1c		No
	swer to any of the above in ods, other assets, or serv											
	nsaction or sharing arrai										•	
	ass					1 (1)						
(a) Line No	(b) Amount involved	(c) Name	of noncr	naritable ex	empt organization	(a)	Description	of transfers, transact	ions, and sha	ring arra	ngemer	its
						1						
						1						
2a Is the fou	ındatıon dırectly or ındıre	ectly affil	ıated w	nth, or rel	ated to, one or	more tax	x-exempt	organizations				
	d in section 501(c) of the			-	· ·		-	=		.F _Y	es F	- No
b If "Yes," o	complete the following sc	hedule					_					
	(a) Name of organization			(1	b) Type of organi	ation		(c) Descrip	otion of relation	onship		
	ler penalties of perjury, I											
	best of my knowledge an ed on all information of w					e Declai	ration of p	reparer (other tha	ın taxpayeı	r or fidu	ciary)	IS
Here L	*****	men pre	purer ii	as any m	2013-07-2	5 1	*****			RS discus		
	Signature of officer or tru	ıstee			 Date	—)	Title		with the p (see instr	oreparersl ·)? ✓ Ye	nown belo es	W
			_			Date			PTIN			
	Print/Type preparer's n	ame	Prepa	rer's Sıgı	nature			Check if self-	Pr	0849!	568	
	50,000							employed 🕨		, , , , , , , , , , , , , , , , , , , ,	300	
Paid	DONNA M STEFANELLI			NNA M FANELL	I							
Preparer	Firm's name	CAPP			- 1PANY LLC			Firm's EIN ► 42	2-1574197	 7		—
Use								_				
Only		615 W	VEST M	IT PLEAS	SANT AVENUE							
	Firm's address 🕨	LIVIN	IGSTO	N, NJ 07	039			Phone no (973)994-912	22		

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

confidence of the contract of	ivestilient incom	ic columns a	ч
(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)
200 JOHNSON & JOHNSON	Р	2011-02-28	2012-01-06
1,000 SHS BAXTER INTL INC	D		
1,000 SHS BAXTER INTL INC	D		
BLACKSTONE GROUP	Р		
2,000 SHS GENUINE PARTS CO	D		
140 SHS IBM	D		
500 SHS INTL FLAVORS & FRAGRANCES	D		
2,500 SHS MOVADO GROUP	Р		
2,000 SHS MOVADO GROUP	Р		
1,000 SHS MOVADO GROUP	Р		
700 SHS MOVADO GROUP	Р		
5,000 SHS MOVADO GROUP	D		
2,000 SHS MOVADO GROUP	D		
1,075 SHS WESTERN UN CO COM	Р		
5,000 CISCO SYSTEMS	D		
1,300 MOVADO GROUP	D		
	•	•	

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) Gaın or (loss) (e) plus (f) mınus (g)
12,972		12,052	920
56,783		29,970	26,813
57,541		29,970	27,571
55,035		86,937	-31,902
127,627		50,008	77,619
27,704		2,755	24,949
26,383		9,128	17,255
49,486		48,273	1,213
40,580		40,741	-161
21,452		20,371	1,081
18,956		14,259	4,697
143,139		23,850	119,289
70,522		9,540	60,982
19,567		22,310	-2,743
94,411		500	93,911
35,205		14,014	21,191

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

Complete only for assets show	(I) Gains (Col (h) gain minus			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) o n Losses (from col (h))	
			920	
			26,81	
			27,57	
			-31,90	
			77,61	
			24,94	
			17,25	
			1,21	
			-16	
			1,08	
			4,69	
			119,28	
			60,98	
			-2,74	
			93,91	
			21,19	

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	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
ALOHA FOUNDATION 2968 LAKE MOREY ROAD FAIRLEE,VT 05045	NONE		GENERAL	5,000
CHAMPS 52 CHAMBER STREET NEW YORK, NY 10007	NONE		GENERAL	1,250
CLASSICAL AMERICAN HOMES PRESERVATION TRUST 69 EAST 93RD STREET NEW YORK,NY 10128	NONE		GENERAL	10,000
FOUNTAIN HOUSE 441 W 47TH STREET NEW YORK,NY 10036	NONE		GENERAL	500
HARVARD BUSINESS SCHOOL SOLDIERS FIELD BOSTON,MA 02163	NONE		GENERAL	1,000
HIGH MUSEUM OF ART ATLANTA 1280 PEACHTREE ST NE ATLANTA,GA 30309	NONE		GENERAL	300
HOPE FOR DEPRESSION RESEARCH FOUNDATION 667 MADISON AVENUE 17TH FLOOR NEW YORK,NY 10065	NONE		GENERAL	250
KIDS CORP 6 ATLANTIC STREET NEWARK,NJ 07102	NONE		GENERAL	18,000
LIBERTY SCIENCE CENTER 251 PHILLIP STREET JERSEY CITY,NJ 07305	NONE		GENERAL	5,000
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEW YORK,NY 10065	NONE		GENERAL	51,000
NJ PAC ONE CENTER STREET NEWARK,NJ 07102	NONE		GENERAL	10,000
NY HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024	NONE		GENERAL	500
NYC BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	NONE		GENERAL	6,500
NYU LANGONE MEDICAL CENTER 455 1ST AVENUE NEWYORK,NY 10016	NONE		GENERAL	250
OVERLOOK HOSPITAL FOUNDATION 36 UPPER OVERLOOK RD PO BOX 220 SUMMIT,NJ 07902	NONE		GENERAL	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
PHILLIP'S ACADEMY 180 MAIN STREET ANDOVER,MA 01810	NONE		GENERAL	102,000
PUBLIC BROADCASTING ATLANTA 740 BISMARK RD NE ATLANTA,GA 30324	NONE		GENERAL	1,000
ROUNDABOUT THEATRE 231 WEST 39TH STREET STE 1200 NEW YORK,NY 10018	NONE		GENERAL	4,500
SECOND STAGE THEATRE 305 WEST 43RD STREET NEW YORK,NY 10036	NONE		GENERAL	2,000
SLIFKA CENTER FOR JEWISH LIFE 80 WALL STREET NEW HAVEN,CT 06511	NONE		GENERAL	35,100
SPRING LAKE FIRE DEPARTMENT 700 6TH AVENUE SPRING LAKE,NJ 08844	NONE		GENERAL	100
ST JUDES CHILDRENS HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE		GENERAL	25,000
STRATFORD FESTIVAL 55 QUEEN STREET PO BOX 520 STRATFORD, CANADA N5Z6V2 CA	NONE		GENERAL	16,000
SUMMIT AREA PUBLIC FOUNDATION PO BOX 867 SUMMIT,NJ 07902	NONE		GENERAL	250
SUMMIT FIRST AID SQUAD 396 BROAD STREET SUMMIT,NJ 07901	NONE		GENERAL	250
TEACH FOR AMERICA 60 PARK PLACE NEWARK,NJ 07102	NONE		GENERAL	145,000
TEMPLE SINAI 208 SUMMIT AVENUE SUMMIT,NJ 07901	NONE		GENERAL	10,000
THE DRAWING CENTER 35 WOOSTER STREET NEW YORK, NY 10013	NONE		GENERAL	2,000
THE HOPE PROGRAM ONE SMITH STREET BROOKLYN,NY 11201	NONE		GENERAL	500
THE JED FOUNDATION 1140 BROADWAY STE 803 NEW YORK,NY 10001	NONE		GENERAL	25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

If recipient is an individual,	Foundation	Purpose of grant or	A mount
7	status of recipient	contribution	
NONE		GENERAL	500
NONE		GENERAL	7,500
NONE		GENERAL	225
NONE		GENERAL	2,500
NONE		GENERAL	250
NONE		GENERAL	253,000
	show any relationship to any foundation manager or substantial contributor NONE NONE NONE NONE NONE	show any relationship to any foundation manager or substantial contributor NO NE NO NE NO NE NO NE NO NE	show any relationship to any foundation manager or substantial contributor NONE RONE Status of recipient GENERAL GENERAL NONE GENERAL GENERAL NONE GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL

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Schedule B		Schedule of Contribute	ors	OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		► Attach to Form 990, 990-EZ, or 99		2012
Name of the organizati	on		Employer i	dentification number
			13-37113	34
Organization type (ch	eck one)			
Filers of:	Section:			
Form 990 or 990-EZ	F 501(c)() (enter number) organization		
	Г 4947(a)(1)	nonexempt charitable trust not treated as	a private foundation	
	5 27 politica	al organization		
Form 990-PF	5 01(c)(3)	exempt private foundation		
	~ 4947(a)(1)	nonexempt charitable trust treated as a pr	vate foundation	
	5 01(c)(3) 1	taxable private foundation		
	tion filing Form 990, 99 any one contributor Co	00-EZ, or 990-PF that received, during the y omplete Parts I and II	ear, \$5,000 or more (in money o	г
under sections to greater of (1) \$5 For a section 50 during the year,	509(a)(1) and 170(b)(65,000 or (2) 2% of the 01(c)(7), (8), or (10) or total contributions of r	lling Form 990 or 990-EZ that met the 33 ¹ /3% 1)(A)(vi) and received from any one contrib amount on (i) Form 990, Part VIII, line 1h, or ganization filing Form 990 or 990-EZ that re more than \$1,000 for use <i>exclusively</i> for re oses, or the prevention of cruelty to childre	butor, during the year, a contributer (ii) Form 990-EZ, line 1 Completeceived from any one contributor eligious, charitable,	te Parts I and II
during the year, not total to more the year for an a applies to this or	contributions for use than \$1,000 If this boexclusively religious, organization because it	rganization filing Form 990 or 990-EZ that re exclusively for religious, charitable, etc., pu ex is checked, enter here the total contribution charitable, etc., purpose Do not complete ai received nonexclusively religious, charitab	urposes, but these contributions ions that were received during my of the parts unless the Gene ole, etc., contributions of \$5,000 coles.	did ral Rule
990-EZ, or 990-PF), but	ıt must answer "No"	by the General Rule and/or the Special Rule on Part IV, line 2 of its Form 990, or check t 0-PF, to certify that it does not meet the filing	the box on line H of its	

990-EZ, or 990-PF)

Name of organization THE PECHTER FOUNDATION

Employer identification number

13-3711334

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) Total contributions	(d) Type of contribution
1	RICHARD S PECHTER 1266 BELLAIRE LANE ATLANTA, GA 30319	\$9,500	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	RICHARD S PECHTER 1266 BELLAIRE LANE ATLANTA, GA 30319	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	RICHARD S PECHTER 1266 BELLAIRE LANE ATLANTA, GA 30319	\$ <u>135,291</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution)

Name of organization
THE PECHTER FOUNDATION

Employer identification number

13-3711334

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	10,000 SHARES MOVADO GROUP	\$\$	2012-04-29
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	3,900 SHARES MOVADO GROUP	\$135,291	2012-12-02
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

	rganization R FOUNDATION		Employer identification number		
_	IN TOOMBATION			13-3711334	
Part III	Exclusively religious, charitable, etc., in that total more than \$1,000 for the year For organizations completing Part III, enter the contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional states.	. Complete colume total of <i>exclu</i> re (Enter this int	umns (a) through (e) and usively religious, charitab formation once See instr	If the following line entry ole, etc.,	
(a) No. from Part I	(b) Purpose of gift		c) Use of gift	(d) Description of how gift is held	
-	Transferee's name, address, an) Transfer of gift Relatio	nship of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
-	Transferee's name, address, an	•) Transfer of gift Relatio	nship of transferor to transferee	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
-	Transferee's name, address, an) Transfer of gift Relatio	nship of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		le) Transfer of gift		
-	Transferee's name, address, an			nship of transferor to transferee	
	-				



TY 2012 All Other Program Related Investments Schedule

Name: THE PECHTER FOUNDATION

Category	Amount
NONE	0



TY 2012 Investments Corporate Stock Schedule

Name: THE PECHTER FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	1,466,046	1,647,650

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TY 2012 Investments - Other Schedule

Name: THE PECHTER FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKSTONE GROUP LP-ADJUSTED FOR K-1	AT COST	50,039	31,180

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TY 2012 Other Expenses Schedule

Name: THE PECHTER FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CT CORP FEES	284	0		0

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TY 2012 Other Income Schedule

Name: THE PECHTER FOUNDATION

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NET PASS THROUGH INCOME- THE BLACKSTONE GROUP LP	1,153	1,153	1,153

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TY 2012 Other Professional Fees Schedule

Name: THE PECHTER FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ASSET MANAGEMENT FEES	50	50		0

TY 2012 Taxes Schedule

Name: THE PECHTER FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	9,500	0		0