



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545 0052

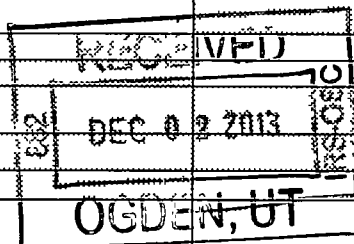
2012Department of the Treasury
Internal Revenue Service

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

For calendar year 2012, or tax year beginning 1-0/01, 2012, and ending 9/30, 2013

THE MANDELBAUM FOUNDATION
80 MAIN STREET #510
WEST ORANGE, NJ 07052**A** Employer identification number
22-6060789**B** Telephone number (see the instructions)
973-325-0011**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 ☐**G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**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, column (c), line 16)
\$ 471,738.**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 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 (att sch)	105,000.			
2 <input type="checkbox"/> If the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	242.	242.	242.	
4 Dividends and interest from securities	3,760.	3,760.	3,760.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	109,002.	4,002.	4,002.	
ADMINISTRATIVE EXPENSES				
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St 1	3,000.	1,500.	1,500.	1,500.
c Other prof fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instrs) See Stm 2	192.	192.	192.	
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 3	345.	172.	172.	172.
24 Total operating and administrative expenses. Add lines 13 through 23	3,537.	1,864.	1,864.	1,672.
25 Contributions, gifts, grants paid Part XV	129,225.			129,225.
26 Total expenses and disbursements. Add lines 24 and 25	132,762.	1,864.	1,864.	130,897.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-23,760.			
b Net investment income (if negative, enter -0-)		2,138.		
c Adjusted net income (if negative, enter -0-)			2,138.	



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	61,694.	30,649.	30,649.		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch)					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	242.	225.	225.		
	10a	Investments – U.S. and state government obligations (attach schedule)					
	b	Investments – corporate stock (attach schedule)	245,101.	245,101.	193,452.		
	c	Investments – corporate bonds (attach schedule)					
	LIABILITIES	11	Investments – land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule)					
12		Investments – mortgage loans					
13		Investments – other (attach schedule)	240,110.	244,112.	244,112.		
14		Land, buildings, and equipment: basis					
		Less: accumulated depreciation (attach schedule)					
15		Other assets (describe See Statement 4)		3,300.	3,300.		
16		Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	547,147.	523,387.	471,738.		
17		Accounts payable and accrued expenses					
18		Grants payable					
FUNDS	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X				
ASSETS	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	547,147.	523,387.			
	30	Total net assets or fund balances (see instructions)	547,147.	523,387.			
	31	Total liabilities and net assets/fund balances (see instructions)	547,147.	523,387.			

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	547,147.
2	Enter amount from Part I, line 27a	2	-23,760.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	523,387.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	523,387.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	

If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011	191,849.	415,300.	0.461953
2010	157,998.	411,393.	0.384056
2009	183,837.	399,707.	0.459929
2008	145,240.	415,393.	0.349645
2007	252,753.	527,666.	0.479002

2 Total of line 1, column (d)	2	2.134585
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	0.426917
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	449,051.
5 Multiply line 4 by line 3	5	191,708.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21.
7 Add lines 5 and 6	7	191,729.
8 Enter qualifying distributions from Part XII, line 4	8	130,897.

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

BAA

Form 990-PF (2012)

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		1	43.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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, column (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	43.
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	43.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a 225.		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	225.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	182.	
11 Enter the amount of line 10 to be. Credited to 2013 estimated tax 182. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
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? <i>If 'Yes,' attach a detailed description of the activities</i>		X
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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

Form 990-PF (2012)

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 instructions)	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DAVID MANDELBAUM</u> Telephone no <u>973 325-0011</u> Located at <u>80 MAIN STREET SUITE 510 WEST ORANGE NJ</u> ZIP + 4 <u>07052</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country	16		X

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
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <u>1 b</u> <u>N/A</u>		
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?	<u>1 c</u>	X
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 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 <u>20 __ , 20 __ , 20 __ , 20 __</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)	<u>2 b</u>	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20 __ , 20 __ , 20 __ , 20 __</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	<u>3 b</u>	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4 a</u>	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	<u>4 b</u>	X

BAA

Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** During the year did the foundation pay or incur any amount to

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

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

Organizations relying on a current notice regarding disaster assistance check here.

☐

5 b N/A

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

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

N/A ☐ Yes ☐ No**6 a** 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? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

6 b X

7 a 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? ☐ Yes ☒ No

7 b N/A

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

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

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

BAA

Form 990-PF (2012)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	407,833.
b	Average of monthly cash balances	1 b	46,172.
c	Fair market value of all other assets (see instructions)	1 c	1,884.
d	Total (add lines 1a, b, and c)	1 d	455,889.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	455,889.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	6,838.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	449,051.
6	Minimum investment return. Enter 5% of line 5	6	22,453.

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

1	Minimum investment return from Part X, line 6	1	22,453.
2 a	Tax on investment income for 2012 from Part VI, line 5	2 a	43.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	43.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,410.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	22,410.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	22,410.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	130,897.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	130,897.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	130,897.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				22,410.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	226,594.			
b From 2008	124,510.			
c From 2009	163,900.			
d From 2010	137,474.			
e From 2011	171,118.			
f Total of lines 3a through e	823,596.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 130,897.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2012 distributable amount				22,410.
e Remaining amount distributed out of corpus	108,487.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	932,083.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	226,594.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	705,489.			
10 Analysis of line 9:				
a Excess from 2008	124,510.			
b Excess from 2009	163,900.			
c Excess from 2010	137,474.			
d Excess from 2011	171,118.			
e Excess from 2012	108,487.			

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

Recipient Name and address (home or business)	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
<i>a</i> Paid during the year SEE ATTACHED SCHEDULE			DONATIONS ARE MADE FOR MEDICAL, EDUCATIONAL, RELIGIOUS AND HUMANITARIAN PURPOSES TO VARIOUS ORGANIZED CHARITIES.	129,225.
Total			3a	129,225.
<i>b</i> Approved for future payment				
Total			3b	

Part XVI-A · Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	242.	
4	Dividends and interest from securities			14	3,760.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				4,002.	
13	Total. Add line 12, columns (b), (d), and (e)					4,002.

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

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545 0047

2012

Name of the organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVANNE REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	F&E REALTY 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	NATHAN BARRY CO 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	525 REALTY HOLDING 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	450 CORPORATION 80 MAIN ST SUITE 510 WEST ORANGE, NJ 07052	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE MANDELBAUM FOUNDATION

22-6060789

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

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

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE MANDELBAUM FOUNDATION

Employer identification number

22-6060789

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

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

► \$ N/A

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

BAA

Client 2

THE MANDELBAUM FOUNDATION

22-6060789

11/22/13

10:53AM

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

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

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAXES	\$ 192.	\$ 192.	\$ 192.	
Total	<u>\$ 192.</u>	<u>\$ 192.</u>	<u>\$ 192.</u>	<u>\$ 0.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OFFICE SUPPLIES	\$ 345.	\$ 172.	\$ 172.	\$ 172.
Total	<u>\$ 345.</u>	<u>\$ 172.</u>	<u>\$ 172.</u>	<u>\$ 172.</u>

Statement 4
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
EXCHANGE	\$ 3,300.	\$ 3,300.
Total	<u>\$ 3,300.</u>	<u>\$ 3,300.</u>

Statement 5
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:

Name:

DAVID MANDELBAUM, TRUSTEE 973-325-0011

Care Of:

Street Address:

80 MAIN STREET, SUITE 510

City, State, Zip Code:

WEST ORANGE, NJ 07052

Telephone:

973-325-0011

Client 2

THE MANDELBAUM FOUNDATION

22-6060789

11/22/13

10 53AM

Statement 5 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

E-Mail Address:

Form and Content:

LETTER OF SOLICITATION ON ORGANIZATION STATIONERY
DESCRIBING THE NATURE OR PURPOSE.

Submission Deadlines:

N/A

Restrictions on Awards:

N/A

The Mandelbaum Foundation
FEIN: 22-6060789
Attachement to Form 990-PF
September 30, 2013

	Beginning of Year	End of Year	Total at FMV	Average at FMV
Page 8, Part X - Line 1(a): Average Monthly Fair Market Value of Securites				
Corporate Stock	137,992	193,452	331,444	165,722
Morgan Stanley	240,110	244,112	484,222	242,111
Total	378,102	437,564	815,666	407,833

Page 8, Part X - Line 1(b): Average Monthly Fair Market Value of Cash Balances				
Cash	61,694	30,649	92,343	46,172
Total	61,694	30,649	92,343	46,172

Page 8, Part X - Line 1(c): Average Monthly Fair Market Value of Cash Balances				
Prepaid Expense	242	225	467	234
Exchange	-	3,300	3,300	1,650
Total	242	225	467	1,884

Grand Total			455,888	
--------------------	--	--	----------------	--

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2013

Date	Num	Name Address	Class	Original Amount	Paid Amount
Adopt St Michael's Kid					
12/5/2012	2117	c/o Fidelity Land 641 Shunpike Rd Chatha .		250 00	250 00
Total Adopt St Michael's Kid					250 00
AFMDA					
12/4/2012	2114	3300 PGA Blvd Ste 510 Palm Beach Gard		1,000.00	1,000 00
Total AFMDA					1,000 00
AJC					
5/17/2013	2161	225 Millburn Ave Millburn, NJ 07041		1,500.00	1,500.00
Total AJC					1,500 00
American Friends of the Israel Museum					
12/19/2012	2124	500 Fifth Avenue #2540 New York, NY 1		1,250.00	1,250 00
Total American Friends of the Israel Museum					1,250 00
American Jewish Committee					
5/29/2013	2164	225 Millburn Ave Millburn, NJ 07041		200.00	200 00
Total American Jewish Committee					200 00
Anti-Defamation League					
9/6/2013	2189	823 United Nations Plaza Ste 200DL New.		5,000 00	5,000 00
Total Anti-Defamation League					5,000.00
Bris Aurshom					
5/30/2013	2165	910 Salem Ave Hillside, NJ 07205		36.00	36 00
Total Bris Aurshom					36 00
Campaign for the Next 10					
6/13/2013	2168	3545 Jerome Ave Bronx, NY 10467		5,000.00	5,000 00
Total Campaign for the Next 10					5,000 00
Center for Jewish Life/Hillel					
12/4/2012	2113	70 Washington Rd. Princeton University P...		1,000.00	1,000 00
12/10/2012	2118	70 Washington Rd Princeton University P		1,800.00	1,800 00
Total Center for Jewish Life/Hillel					2,800 00
Chai Lifeline					
5/1/2013	2157	151 W 30th St NY, NY 10001		5,000.00	5,000 00
Total Chai Lifeline					5,000 00
Children's Tumor Foundation					
9/25/2013	2203	95 Pine St NY,NY 10005		1,200 00	1,200 00
Total Children's Tumor Foundation					1,200 00
Community Food Bank of NJ					
6/4/2013	2167	31 Evans Terminal Rd Hillside, NJ 07205		200 00	200 00
Total Community Food Bank of NJ					200.00
Concordia University Wisconsin					
4/26/2013	2156	12800 N Lakeshore Dr Mequon, WI 53097		1,000 00	1,000 00
Total Concordia University Wisconsin					1,000 00
Congregation B'nai Jeshurun					
11/26/2012	2112	1025 So Orange Ave Short Hills, NJ 07078	Religi	1,000.00	1,000 00
12/11/2012	2119	1025 So Orange Ave Short Hills, NJ 07078	Religi	2,747.00	2,747.00
2/14/2013	2144	1025 So Orange Ave Short Hills, NJ 07078	Religi	200.00	200 00
8/1/2013	2183	1025 So Orange Ave Short Hills, NJ 07078	Religi	200.00	200 00
Total Congregation B'nai Jeshurun					4,147 00
Cure Breast Cancer Foundation Inc					
5/1/2013	2158	1122 Clifton Ave Clifton, NJ 07013		100 00	100 00
Total Cure Breast Cancer Foundation Inc					100 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2013

Date	Num	Name Address	Class	Original Amount	Paid Amount
Cycle for Survival					
1/28/2013	2136	c/o Memorial Sloan Kettering 633 Third AV		250.00	250.00
1/28/2013	2137	c/o Memorial Sloan Kettering 633 Third AV		250.00	250.00
2/12/2013	2142	c/o Memorial Sloan Kettering 633 Third AV		500.00	500.00
Total Cycle for Survival					1,000.00
Development Corp. for Israel					
9/10/2013	2192	575 Lexington Avenue Suite 600 New Yor		165.00	165.00
Total Development Corp for Israel					165.00
Eagle Visions Productions Inc					
12/18/2012	2121	662 Whitehead Rd Trenton, NJ 08648		1,000.00	1,000.00
Total Eagle Visions Productions Inc					1,000.00
Family Promise					
9/16/2013	2195	71 Summit Ave Summit, NJ 07901		1,000.00	1,000.00
Total Family Promise					1,000.00
FHCDS					
11/21/2012	2111	Box 8, Rt 202 Far Hills, NJ 07431		100.00	100.00
Total FHCDS					100.00
Glass Roots, Inc.					
9/20/2013	2198	10 Bleeker St. Newark, NJ 07102		500.00	500.00
Total Glass Roots, Inc.					500.00
Greenwich Hospital					
5/22/2013	2163	5 Perry Ridge Rd Greenwich, CT 06831		200.00	200.00
Total Greenwich Hospital					200.00
Guiding Eye for the Blind					
4/2/2013	2146	PO Box 709 Yorktown Hts, NY 70598		25.00	25.00
Total Guiding Eye for the Blind					25.00
Hadassah					
6/26/2013	2171	50 W 58th St NY,NY 10019		200.00	200.00
Total Hadassah					200.00
Hand in Hand					
4/23/2013	2154	620 Ocean Ave Long Branch, NJ 07740		200.00	200.00
Total Hand in Hand					200.00
Hillel					
4/17/2013	2152	25 Broadway NY, NY 10004		1,000.00	1,000.00
Total Hillel					1,000.00
ICA/USA					
1/11/2013	2129	525 S Hayes Dr Palm Beach, FL 33401		1,000.00	1,000.00
Total ICA/USA					1,000.00
Interfaith Hospitality Network					
8/13/2013	2185	C/O Lianne Mandelbaum 80 Main St Ste		10,000.00	10,000.00
Total Interfaith Hospitality Network					10,000.00
Israel Sports Exchange					
2/1/2013	2140	19 Vetri Place Wayne, NJ 07470		25,000.00	25,000.00
7/16/2013	2177	19 Vetri Place Wayne, NJ 07470		2,800.00	2,800.00
Total Israel Sports Exchange					27,800.00
Jespy House					
6/21/2013	2170	102 Prospect St So Orange,NJ		1,000.00	1,000.00
Total Jespy House					1,000.00
JFGMG					
4/16/2013	2151	230 Old Bridge Tpk So River, NJ 08882		1,000.00	1,000.00
Total JFGMG					1,000.00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2013

Date	Num	Name Address	Class	Original Amount	Paid Amount
JVS					
4/15/2013	2148	111 Prospect St East Orange, NJ 07017		5,000 00	5,000.00
Total JVS					5,000 00
Keren Chasdei Yisroel					
1/16/2013	2130	PO Box 554 Washingtonville, NY 10992		90 00	90 00
3/19/2013	2145	PO Box 554 Washingtonville, NY 10992		36 00	36.00
7/18/2013	2178	PO Box 554 Washingtonville, NY 10992		50 00	50 00
9/12/2013	2193	PO Box 554 Washingtonville, NY 10992		50 00	50.00
Total Keren Chasdei Yisroel					226 00
Keren Hayered					
5/22/2013	2162	PO Box 180115 Brooklyn, NY 11218		50 00	50 00
Total Keren Hayered					50 00
Leukemia & Lymphoma Society					
1/28/2013	2138	PO Box 4072 Pittsfield, MA 01202		200 00	200 00
Total Leukemia & Lymphoma Society					200 00
Literary Programs of New Jersey					
4/23/2013	2155	380 Washington Rd Sayreville, NJ 08872		200 00	200.00
Total Literary Programs of New Jersey					200.00
Livingston First Aid Squad					
8/29/2013	2188	625 Livingston Avenue Livingston, NJ 070.		100.00	100.00
Total Livingston First Aid Squad					100 00
Livingston PBA					
2/5/2013	2141	PO Box 163 Livingston, NJ 07039		50.00	50.00
Total Livingston PBA					50 00
Lung Cancer Research Foundation					
8/1/2013	2182	845 Third Ave NY, NY 10022		380 00	380.00
Total Lung Cancer Research Foundation					380.00
Lymphoma Research Foundation					
8/6/2013	2184	111 Broadway NY, NY 10006		500 00	500 00
Total Lymphoma Research Foundation					500 00
Malaria No More					
9/20/2013	2197	432 Park Ave S NY, NY 10016		500 00	500.00
Total Malaria No More					500 00
March of Dimes					
7/9/2013	2174	Mothers March Headquarters PO Box 894.		35 00	35 00
Total March of Dimes					35.00
MDA					
7/9/2013	2175	PO Box 999 Springfield, NJ 07081		50.00	50 00
Total MDA					50 00
Memories Love Foundation					
1/10/2013	2128	765 Mountain Ave Springfield, NJ 07081		1,000 00	1,000.00
Total Memories Love Foundation					1,000.00
Michael McCormick Jr. Memorial Foundation					
6/27/2013	2173	12 Robertson Rd. W Orange, NJ 07052		5,000 00	5,000 00
Total Michael McCormick Jr Memorial Foundation					5,000 00
Mikvah Chana					
8/22/2013	2186	35 Surrey Lane Livingston, NJ 07039		360 00	360 00
Total Mikvah Chana					360.00
Monmouth University					
5/8/2013	2159	400 cedar Ave West Long Branch, NJ 07764		500 00	500 00
Total Monmouth University					500 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2013

Date	Num	Name Address	Class	Original Amount	Paid Amount
MSKCC					
1/18/2013	2131	633 Third Ave NY, NY 10164		250 00	250 00
Total MSKCC					250 00
Mt. Sinai Breast Health Resource Program					
9/23/2013	2201	1 Gustave L Levy Pl PO Box 1223 NY, NY.		250 00	250 00
Total Mt Sinai Breast Health Resource Program					250 00
Museum of Arts & Design					
7/26/2013	2179	2 Columbus Circle NY, NY 10019		125.00	125 00
Total Museum of Arts & Design					125 00
NCJW/Essex					
12/18/2012	2123	70 So Orange Ave Livingston, NJ 07035		136 00	136 00
Total NCJW/Essex					136 00
Newark Academy					
12/4/2012	2115	91 So Orange Ave. Livingston, NJ 07038		200 00	200.00
Total Newark Academy					200 00
Play for PINK					
12/4/2012	2116	PO Box 1087 Westhampton, NY 11908		1,500.00	1,500 00
4/19/2013	2153	PO Box 1087 Westhampton, NY 11908		400 00	400 00
Total Play for PINK					1,900 00
Randall's Island Park Alliance					
1/2/2013	2125	415 Madison Ave NY, NY 10017		1,000 00	1,000 00
Total Randall's Island Park Alliance					1,000 00
Rawhide Rescue					
6/3/2013	2166	16 Mt Bethel Rd Box 300 Warren, NJ 07059		200 00	200 00
Total Rawhide Rescue					200 00
Shepherds of Youth Charitable Trust					
7/30/2013	2180	90 Brooklake Rd Florham Park, NJ 07932		5,000 00	5,000 00
Total Shepherds of Youth Charitable Trust					5,000 00
Solomon R. Guggenheim Foundation					
1/22/2013	2132	1071 Fifth Ave NY, NY 10128		1,750 00	1,750 00
Total Solomon R. Guggenheim Foundation					1,750 00
SOPAC					
12/18/2012	2122	One Sopac Way So Orange, NJ 07075		100 00	100 00
Total SOPAC					100 00
Spectrum for Living					
4/15/2013	2150	210 Rivervale Rd Rivervale, NJ 07675		1,000 00	1,000.00
Total Spectrum for Living					1,000.00
Sport Clube Portugues Inc					
4/5/2013	2147	c/o Jose Santos 200 Malvern St Newark, .		350 00	350 00
Total Sport Clube Portugues Inc					350.00
St Jude's Children Research Hospital					
4/15/2013	2149	501 St Jude Place Memphis, TN 38105		100 00	100 00
Total St Jude's Children Research Hospital					100 00
Summit Speech School					
10/12/2012	2108	705 Central Ave. New Providence, NJ 07974		5,000 00	5,000 00
9/24/2013	2202	705 Central Ave New Providence, NJ 07974		5,000 00	5,000 00
Total Summit Speech School					10,000 00
The American Hospital of Paris Foundation					
9/23/2013	2200	575 Madison Ave Ste 1006 NY, NY 10022		250 00	250 00
Total The American Hospital of Paris Foundation					250 00

THE MANDELBAUM FOUNDATION
Contributions
For The Year Ended September 30, 2013

Date	Num	Name Address	Class	Original Amount	Paid Amount
The Breast Cancer Research Foundation					
6/27/2013	2172	459 Columbus Ave Ste 151 New York, N		1,600 00	1,600.00
Total The Breast Cancer Research Foundation					1,600.00
The Caroline Vandemark Fund					
6/18/2013	2169	424 Main St West Orange, NJ 07052		1,000 00	1,000.00
Total The Caroline Vandemark Fund					1,000 00
The Hampton Synagogue					
7/15/2013	2176	154 Sunset Avenue Westhampton Bch, N		540.00	540.00
Total The Hampton Synagogue					540.00
The Jewish Museum					
9/20/2013	2199	1109 5th Avenue New York, NY 10128		1,000 00	1,000 00
Total The Jewish Museum					1,000.00
The Jupiter Medical Center Foundation					
11/19/2012	2110	1210S. Old Dixie Hwy Jupiter, FL 33158		10,000 00	10,000.00
Total The Jupiter Medical Center Foundation					10,000.00
The Urban Assembly					
10/15/2012	2109	90 Broad St NY, NY 10004		1,000 00	1,000.00
Total The Urban Assembly					1,000.00
UCU Muhlenberg College					
12/12/2012	2120	2400 Chew St Allentown, PA 18104		250 00	250 00
Total UCU Muhlenberg College					250.00
UJA Federation of New York					
2/13/2013	2143	130 E 59th St NY, NY 10022		1,000 00	1,000.00
Total UJA Federation of New York					1,000 00
United Cerebral Palsy					
1/22/2013	2133	1700 Reisteretown Rd Ste 226 Baltimore,		200 00	200.00
Total United Cerebral Palsy					200 00
University of the Cumberland					
5/16/2013	2160	6191 Calley Station Williamsburg, KY 40769		500 00	500.00
Total University of the Cumberland					500.00
Young Women's Leadership Network					
9/20/2013	2196	95 Madison Ave NY,NY 10016		500.00	500 00
Total Young Women's Leadership Network					500 00
TOTAL					129,225.00