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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

▶ Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		dar year 2013 or tax year be	ginning 1/1	,	2013	3, and (12/31	, 20	13
Nar	ne of for	undation					A Employe	r identific	ation numb	er	
		BRANDS FOUNDATION							3-6126372		
Nut	mber an	d street (or P O box number if mail is	not delivered to street address)	1	Room	/surte	B Telephon	e number	(see instruct	ions)	
		IFTH STREET						20	1 356 200	0	
Crty	or town	n, state or province, country, and ZIP of	or foreign postal code				C If exempt	ion applic	ation is pen	ding, check he	re▶ [
BA	YONNE	E, NJ 07002									_
G	Check	all that apply: Initial reti	urn 🔲 Initial returr	n of a former po	ublic	charity	D 1. Foreigi	n organiza	itions, check	here .	▶ [
		☐ Fınal retu	ırn 🗌 Amended ı	return		i	2 Foreigi	organiza	tions meetir	ng the 85% tes	
			change	nge					attach comp		ິ` ▶ 🗀
H	Check	type of organization: 🗸 S	ection 501(c)(3) exempt p	rivate foundat	ion				n status was), check here	terminated ur	nder ▶ □
	Sectio	n 4947(a)(1) nonexempt chari	table trust 🔲 Other tax	kable private f	ound	lation	Section 5	07(0)(1)(4	, check here		
1	Fair m	arket value of all assets at	J Accounting method	l: 🗸 Cash 🗌] Ac	ccrual	F If the four	ndation is	ın a 60-mon	ith termination	
		f year (from Part II, col. (c),	Other (specify)						b)(1)(B), che		▶ [
	line 16	s) ► \$	(Part I, column (d) must be	on cash basis))						
Pá	art I	Analysis of Revenue and E	xpenses (The total of	(a) Revenue a	nd	Charles Aller		(2) 64		(d) Disburse	
		amounts in columns (b), (c), and (d)		expenses pe			investment icome		justed net come	for chant purpos	es
		the amounts in column (a) (see inst	ructions))	DOORS						(cash basis	s only)
	1	Contributions, gifts, grants, etc.,		22	2406					1.	
	2	Check ► ☐ If the foundation is r	•								
	3	Interest on savings and temp	-								· · · · · · · · · · · · · · · · · · ·
	4	Dividends and interest from								1	
	5a	Gross rents									
	b	Net rental income or (loss)									
ne	6a	Net gain or (loss) from sale of									
Revenue	b	Gross sales price for all assets on					_				
ě	7	Capital gain net income (from	· · · · · · · · · · · · · · · · · · ·							-	
—	8	Net short-term capital gain									
	9										
	10a	Gross sales less returns and allo						ļ		ļ	
	b	-								 	
	, C	Gross profit or (loss) (attach									
	11	Other income (attach schedu									
	12	Total. Add lines 1 through 1		22	2406			ļ <u>.</u>		<u> </u>	
S	13	Compensation of officers, di									
Expenses	14	Other employee salaries and Pension plans, employee be	•							 	
þe	15 16a	Legal fees (attach schedule)									
Щ	b	Accounting fees (attach sche							\Rightarrow	 	
Š	C	Other professional fees (atta	· · · · · · · · · · · · · · · · · · ·		1	RE	CEIV				
ati	17				1				78-08C	 	
str	18	Taxes (attach schedule) (see in:			32	1 000	Y 2 7 7	n14	 		
Ξ.	19	Depreciation (attach schedu			12	1716	1 12 1 1	-011	 & 	 	
ᄩ	20	Occupancy	•			L		1157	152	<u> </u>	
Operating and Administrativ	21	Travel, conferences, and me			\top	Ω	SDEN	UT		1	
<u>p</u>	22				ᄂ	~~ (1	
<u>a</u>	23	Other expenses (attach sche			111						111
Ë	24	Total operating and adr									
ra		Add lines 13 through 23 .	· · · · · · · ·		111						111
þ	25	Contributions, gifts, grants p	oaid	2:	2320						22320
O	26	Total expenses and disbursen			2421						2242
	27	Subtract line 26 from line 12	:								
	а	Excess of revenue over exper	nses and disbursements		-15						
	ь	Net investment income (if r	negative, enter -0-) .								
	С	Adjusted net income (if neg	gative, enter -0-)								
For	Paper	work Reduction Act Notice, see	instructions.	- C	at No	11289	·		F	om 990-P	F (2013

D۵	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		d of y	
	كلكت	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
İ	1	Cash-non-interest-bearing	5252	52	27	5227
	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 schedule) ▶				
		Less allowance for doubtful accounts ▶				
<u>s</u>	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges		-		_
AS	10a	Investments—U.S. and state government obligations (attach schedule)				
`	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)		* * * * * * * * * * * * * * * * * * * *		
	11	Investments—land, buildings, and equipment basis ▶			\dashv	
1	••	Less accumulated depreciation (attach schedule) ▶			- -	
	12	Investments—mortgage loans			-	
	13	Investments—other (attach schedule)				
	14				-	
	14	Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ►				
	15	Other assets (describe ►)			-	
	16	Total assets (to be completed by all filers—see the				
	10	instructions. Also, see page 1, item I)	5050			5007
	17	Accounts payable and accrued expenses	5252	52	227	5227
					\dashv	
es	18	Grants payable		-		
Liabilities	19	Deferred revenue		-	\dashv	
ğ	20	Loans from officers, directors, trustees, and other disqualified persons				ĺ
Ë	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe >)			_	·
	23	Total liabilities (add lines 17 through 22)	0		_0	
Ś		Foundations that follow SFAS 117, check here				
Se		and complete lines 24 through 26 and lines 30 and 31.				
Balances	24	Unrestricted			_	
3al	25	Temporarily restricted				
P	26	Permanently restricted				
5		Foundations that do not follow SFAS 117, check here ▶ □				
Net Assets or Fun		and complete lines 27 through 31.				
0	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds				
t A	30	Total net assets or fund balances (see instructions)	5252	. 52	227	,
Ę	31	Total liabilities and net assets/fund balances (see				
_		instructions)	5252		227	
	rt III					
1		al net assets or fund balances at beginning of year-Part II, colu				
	end-	-of-year figure reported on prior year's return)			1	5252
2		er amount from Part I, line 27a			2	-15
3		er ıncreases not ıncluded in line 2 (itemize) ▶			3	
4	Add	I lines 1, 2, and 3			4	5227
5	Dec	reases not included in line 2 (itemize) ▶			5	
€	Tota	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), lir	ne 30	6	5227

Part	IV Capital Gains and	Losses for Tax on Investm	nent Income			
	(a) List and describe the	kınd(s) of property sold (e g , real estate e, or common stock, 200 shs. MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
<u> </u>	- -					
<u>C</u>						
<u>d</u>			 			
<u>е</u>			-			<u> </u>
	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale			in or (loss) (f) minus (g)		
<u>a</u>			·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·			
<u> </u>						
<u>C</u>						
<u>d</u>						
<u>е</u>	Complete only for accets sho	wing gain in column (h) and awned	by the foundation	on 12/21/60		
	Complete only for assets sno	wing gain in column (h) and owned				ol (h) gain minus ot less than -0-) or
_	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		from col (h))
a						
<u> </u>						
<u>c</u>						
<u>d</u>						
ее		(15 1-	alaa amtariin Da	mt I lim = 7		
2	Capital gain net income or		also enter in Pa , enter -0- ın Pa		2	
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instructions or column (c) (see instructions or column (c) (see instructions or column (see instructions or column)	ctions). If (loss)	, enter -0- in }	3	
Part		er Section 4940(e) for Redu				
						
(FOI O	plional use by domestic pri	vate foundations subject to the	section 4940(a)	tax on het invest	ment income.)	
If sect	tion 4940(d)(2) applies, leave	this part blank.				
		section 4942 tax on the distribu qualify under section 4940(e). D			base period?	☐ Yes ☐ No
1		unt in each column for each ye			akıng anv entries	
<u> </u>	(a)	(b)	ur, see the motiv	(c)	aking any critics.	(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted auglifung distribution	s Net value o	f nonchantable-use a	ssets Dis	stribution ratio divided by col. (c))
	2012					
	2011					
	2010					
	2009					
	2008					
			-			
2	Total of line 1, column (d)				. 2	
3		for the 5-year base period—div				
	number of years the found	lation has been in existence if le	ess than 5 years		. 3	
4	Enter the net value of non-	charitable-use assets for 2013 f	rom Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	ns from Part XII, line 4			. 8	
•	If line 8 is equal to or great	ter than line 7, check the box	n Part VI, line 11	o, and complete		1% tax rate. See the

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	ıstru	ctior	ıs)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.							
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)							
b								
_	here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
Ų	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-)							
3	Add lines 1 and 2							
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		-					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0							
6 a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			İ				
b	Exempt foreign organizations—tax withheld at source 6b							
C	Tax paid with application for extension of time to file (Form 8868) . 6c			}				
d	Backup withholding erroneously withheld 6d							
7	Total credits and payments. Add lines 6a through 6d							
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10							
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11							
Part \								
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No				
	participate or intervene in any political campaign?	1a	-	✓				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓				
	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		1				
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:							
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		✓				
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		√				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		✓				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5						
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						
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	✓.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶							
L	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1	لــــــا				
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	OU	V					
9	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"							
	complete Part XIV	9						
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their							
	names and addresses	10	1					

Form 99	0-PF (2013)		1	Page 5
	VII-A Statements Regarding Activities (continued)	·	<u>'</u>	age O
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		/
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	✓	
14	The books are in care of ► HADDAD ORGANIZATION Located at ► 90 EAST FIFTH STREET BAYONNE, NJ ZIP+4 ►	356 0700		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			▶ □
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes . No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
b	the benefit or use of a disqualified person)?			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
С	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 2013?	1c		/
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?			
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		

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

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 2013?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

▶ 20 , 20 , 20 , 20

4a

Page	6

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 l	May Be R	equire	d (contir	ued)			
5a	During the year did the foundation pay or incur a	•									
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes V No (2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(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)										ļ
	purposes, or for the prevention of cruelty to c							✓ No		.	
b	·										
	Regulations section 53.4945 or in a current notice	-	-		•	uctions)	?	· ·_	5b		
	Organizations relying on a current notice regarding	-									
С	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility							□ No			
	If "Yes," attach the statement required by Regula										
6a	Did the foundation, during the year, receive any on a personal benefit contract?		=	-		emiums	□Yes				
b	Did the foundation, during the year, pay premium					benefit		✓ No	6b		
	If "Yes" to 6b, file Form 8870.		-	-				•	-		
	At any time during the tax year, was the foundation a						Yes				
	If "Yes," did the foundation receive any proceeds VIII Information About Officers, Direct								7b mploy	ees.	✓
r ar	and Contractors	, .				.90.0,				,	
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	pensation	(see ii	nstructio	າຣ).			
	(a) Name and address	hou	e, and average rs per week ed to position	(If r	mpensation not paid, ter -0-)	emplo	Contributions yee benefit erred compe	plans	(e) Expe	nse acc allowan	
CHAR	ES A HADDAD		·		·						
		PART /	MEMBER		0						
EDWA	RD HADDAD										
		PAR I/	MEMBER		0						
	Compensation of five highest-paid employee	o (oth	or than tha	o incl	udad an li	no 1	naa inatro	tion	-\ 16 m		
2	"NONE."	es (otn	er than thos	se inci	uaea on II	ne ı—	see instr	uctions	s). II n	one,	enter
	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to p	veek	(c) Comper	nsation	(d) Contribution of the complex of t	benefit leferred	(e) Expe	nse ac allowar	
				_							
				·-	 						
Total	number of other employees paid over \$50,000 .	•				•					
									-c QQ	n_DE	(2012)

Par	VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five	nighest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	 -	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
			_
			ļ
	l	to a Abana a sana (FO 000 for a reference and a sanisar	
lota	i numbe	er of others receiving over \$50,000 for professional services	<u> </u>
Par	t IX-A	Summary of Direct Charitable Activities	
		delicate for the second disease about a second seco	<u> </u>
org	anızatıor	ndation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of s and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	SUPPO	RT OF JEWISH CHARITIES AND LOCAL NOT-FOR-PROFIT AGENCIES	
•	30110	NO JEMON GINGHED AND EGGNE HOTT GIVE HOLD A POEMBLED	
2			
3			
4			
	· IV B		
	t IX-B	Summary of Program-Related Investments (see instructions) two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	scribe th	s two largest program-related investments made by the roundation during the tax year on lines 1 and 2	Amount
2			
_			
Al	other pro	gram-related investments. See instructions	
3			
Tota	I. Add I	nes 1 through 3	
			Form QQ0-DE (2012)

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Part		gn found	ations,
	see instructions.)	 -	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of secunties	1a	
b	Average of monthly cash balances	1b	5239
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5239
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5239
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		<u> </u>
•	instructions)	4	79
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	<u></u>
6	Minimum investment return. Enter 5% of line 5	6	258
Part			
ган	and certain foreign organizations check here ► ☐ and do not complete this part.)	Juliualio	113
1	Minimum investment return from Part X, line 6	1	250
2a	Tax on investment income for 2013 from Part VI, line 5		258
Za b	Income tax for 2013. (This does not include the tax from Part VI.) 2b		
_		20	
C	Add lines 2a and 2b	2c	
3	•	4	258
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	258
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	258
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	22320
b	Program-related investments – total from Part IX-B	1b	
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	22320
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	22320
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.		
		•	

Part	XIII Undistributed Income (see instruction	ns)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7				258
2	Undistributed income, if any, as of the end of 2013				
а	Enter amount for 2012 only			0	
b	Total for prior years 20 ,20 ,20		0		
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009				
С	From 2010			1	Í
d	From 2011				
е	From 2012				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2013 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2012, but not more than line 2a .			0	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election				
	required—see instructions)	0			
đ	Applied to 2013 distributable amount				258
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2013	0			0
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
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—see instructions		0		
е	Undistributed income for 2012. Subtract line				
	4a from line 2a. Taxable amount-see				
_	instructions			0	
f	Undistributed income for 2013. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2014				_
_	,				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 2008 not applied on line 5 or line 7 (see instructions).	_			
9	Excess distributions carryover to 2014.	. 0			
3	Subtract lines 7 and 8 from line 6a	_			
10	Analysis of line 9:	0			
	_ '				
a	Excess from 2010				
b	Excess from 2010				
c d	Excess from 2012				
a e	5				
	Excess from 2013	<u> </u>	L		L

	0-PF (2013)					Page 10
Part		_ 			9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective for					
						3) or [] 4042(\(\(\frac{1}{2}\))
b	Check box to indicate whether the fou	Tax year	e operating rounda	Prior 3 years	ection	3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum		#N 0010	· · · · · · · · · · · · · · · · · · ·	(d) 2010	(e) Total
	investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(a) 2010	
	each year listed					
	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
	•					
a	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					-
·	for active conduct of exempt activities.	1				
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the			1		
-	alternative test relied upon:					
а	"Assets" alternative test - enter:					
_	(1) Value of all assets	,				
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter.					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization				-	P
	(4) Gross investment income					
Part		•		the foundation	had \$5,000 or mo	ore in assets at
	any time during the year-		ons.)			
1	Information Regarding Foundation		outed mare than O	O/ of the total sem	tributions resolved	but the foundation
а	List any managers of the foundation before the close of any tax year (but					by the loundation
	• • •	only if they have t	Sommoded more to	nan 45,500). (OCC	30011011 007 (4)(2).)	
SEE A	ATTACHED List any managers of the foundation	who own 10%	or more of the sto	ock of a corporation	on for an equally la	rge portion of the
U	ownership of a partnership or other e					ige portion of the
	Ownership of a partite ship of other o	inity) or willow an	3 100110011011 1100 u	7070 or grouter in		
	Information Regarding Contributio	n Grant Gift Lo	an. Scholarship	etc. Programs		
_	Check here ▶ ☐ if the foundation		• •		organizations and	does not accen
	unsolicited requests for funds. If the	•	•		-	•
	other conditions, complete items 2a,		- g, g,	(,		J
a	The name, address, and telephone n		address of the pers	son to whom apple	cations should be a	ddressed:
_	idina, dadi asa, dila tarapilata					
b	The form in which applications shoul	d be submitted a	nd information and	I materials they sh	ould include:	
	A					<u> </u>
С	Any submission deadlines:					
d	Any restrictions or limitations on a	wards, such as	by geographical a	areas, charitable	fields, kinds of ins	titutions, or othe
	factors:					

3	Grants and Contributions Paid During t	If recipient is an individual			
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а	Paid during the year				
CEE #	TTACHED LICTING			PRINCIPALLY CHARITIES WHO	
SEE P	ATTACHED LISTING			PRINCIPALLY CHARITIES WHO	
				DEAL WITH EDUCATION AND	
				LOCAL NOT-FOR-PROFIT	
			1	ORGANIZATIONS	
]	:	
					į
					ļ
					1
	Total			▶ 3a	
b	Approved for future payment				
				İ	
				1	1
				ļ	
				1	
	Total	<u> </u>	1	▶ 2h	ļ

nte	r gross	s amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	⊣ (e)
			(a)	(b)	(c)	(d)	Related or exemp
4	D====		Business code	Amount	Exclusion code	Amount	(See instructions.)
1	Progr a	ram service revenue:			-		
	ь –						
	c –						
	<u>ہ</u> –		-		1	3.2-	
	<u> </u>						-
	ř –						-
	- E	ees and contracts from government agencies			-		
2	-			·· - - -			
_		bership dues and assessments			 		+
3		ends and interest from securities					-
5		ental income or (loss) from real estate:			 		
3							
		ebt-financed property					
e		ental income or (loss) from personal property					+
7		r investment income					
8		or (loss) from sales of assets other than inventory			 	<u> </u>	
9		ncome or (loss) from special events					
9 10		s profit or (loss) from sales of inventory					
		r revenue: a					-
••	b						
	d _						
	ч е				-		-
12	-	otal. Add columns (b), (d), and (e)					
						13	Į.
							
See	works	sheet in line 13 instructions to verify calculation	ıs.)				
See Pai		sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
See Par Lin	works	sheet in line 13 instructions to verify calculation	s.) .ccomplishm	ent of Exemp	ot Purposes		importantly to the
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Part	XVII		n Regarding ganizations	Trans	fers To and Transacti	ons and I	Relationship	ps W	ith N	loncha	aritabl		.90 .0
1	ın sec	ne organization of	lirectly or indire		ngage in any of the followiection 501(c)(3) organization							Yes	No
а	_		orting foundati	on to	a noncharitable exempt or	rganization	of:						1 1
_	· · ·								1a(1)				
		ther assets .									1a(2)		
b													
	(1) S	ales of assets to	a noncharitable	e exen	npt organization						1b(1)		
					ole exempt organization .						1b(2)		
					assets						1b(3)		
											1b(4)		
		oans or loan gua	_								1b(5)		
		_			p or fundraising solicitation			į			1b(6)		
С					s, other assets, or paid er						1c		
ď					" complete the following							fair m	ıarket
•					es given by the reporting								
					ment, show in column (d)								
(a) Line		b) Amount involved			antable exempt organization		nption of transfer						
(-,			(4)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				·			
	-+				- · · · · · · · · · · · · · · · · · · ·	1							
						-							
	_		<u> </u>										
						1							
								-					
										-			
					<u></u>	_							
							<u></u>						
2a b	desc		501(c) of the Co	ode (o	liated with, or related to, ther than section 501(c)(3)						☐ Yes	; 	No
		(a) Name of organ			(b) Type of organization	n		(c) Des	cnptio	of relati	onship		
							•						
				T i									
-													
	Unde	er penalties of penury.	I declare that I have o	examined	this return, including accompanyin	g schedules an	d statements, and	to the	best of	my knowl	edge and	belief, i	t is true
Sign Here	l k	ect, and complete Dec	laration of preparer (o	other tha	n taxpayer) is based on all information	on of which pre	,	wledge		with the	IRS discu	shown	below
		nature of officer or tru	stee	<u> </u>	Date Tr	tle				(See Insu	ructions)?	res	
Paid		Print/Type prepare	r's name		Preparer's signature		Date		Check self-e	⟨	PTIN		
Prep		Firm's name ▶						Firm's	EIN Þ		1		
Use	Only	Firm's address >						Phon					
		, and address						. , , , , , , , ,					

. Schedule B (Form 990, 990-EZ.

Schedule of Contributors

2013

OMB No 1545-0047

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Employer identification number

Name of	the organization ナムシシAフ	BRANDS	FON NDATIOA	13-6126372				
Organiz	ation type (check or	ne):						
Filers of	:	Section:						
Form 99	0 or 990-EZ	☐ 501(c)() (enter number) organization					
		☐ 4947(a)(1) nor	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		☐ 527 political of	organization					
Form 99	0-PF	✓ 501(c)(3) exer	npt private foundation					
		☐ 4947(a)(1) nor	nexempt charitable trust treated as a private founda	ation				
		☐ 501(c)(3) taxa	ble private foundation					
Note. O	nly a section 501(c)(ons.	-	neral Rule or a Special Rule. Ization can check boxes for both the General Rule	and a Special Rule. See				
General	Hule							
7			0-EZ, or 990-PF that received, during the year, \$5,0 mplete Parts I and II	000 or more (in money or				
Special	Rules							
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½% 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, chantable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
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, chantable, 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

HADDAD BRANDS FOUNDATION

Employer identification number

13-6126372

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	MASTERBUILT INDUSTRIES LLC 90 EAST FIFTH STREET BAYONNE, NJ	\$ 22,406	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person

Name of organization Employer identification number HADDAD BRANDS FOUNDATION 13-6126372

ncash Property (see instructions). Use duplicate co	pies of Part II if additional space	ce is needed.
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
	(b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given \$

Schedule	R	(Form	agn	990-E7	or gan	-PF	(2013)	

age 4

Name of organization Employer identification number HADDAD BRANDS FOUNDATION 13-6126372 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 the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

.... 8868

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

• If yo	u are filing for an Automatic 3-Month Extensio	n, complete	only Part I and chec	k this box			. ▶ 🗆
• If yo	u are filing for an Additional (Not Automatic) 3	-Month Exter	nsion, complete onl	y Part II (on page 2 of	this f	form).	
Do no	ot complete Part II unless you have already been	en granted an	automatic 3-month	extension on a previou	usly fi	led Form	8868.
a corp 8868 t Return	ronic filing (e-file). You can electronically file For coration required to file Form 990-T), or an addit to request an extension of time to file any of the for Transfers Associated With Certain Persocitions). For more details on the electronic filing of	tional (not auto ne forms liste onal Benefit (omatic) 3-month ext d in Part I or Part II Contracts, which mi	ension of time. You ca with the exception o ust be sent to the If	an ele f Forn RS in	ctronicall n 8870, I paper fe	ly file Form information ormat (see
Part	Automatic 3-Month Extension of Ti	me. Only su	bmit original (no co	opies needed).			
Part I	poration required to file Form 990-T and reconly						. ▶ 🗆
	ner corporations (including 1120-C filers), partne	erships, REMIC	Os, and trusts must i	use Form 7004 to req	uest a	an extens	ion of time
to tile	income tax returns.						
	Nome of everyther exists as at her files			Enter filer's identifyin	-		
Type o		ee instructions.		Employer identification		` ,	
print	the haddad brands foundatoin Number, street, and room or suite no. If a P C) hay noo insta	riotiono	Social security number	61263		
File by t	he	7. DOX, SEE IIISU	uctions.	Social Security Humber	(3314)		
due date filing you		For a foreign a	ddress see instruction	<u> </u>			
retum S	See '	i o a loreign a	daress, see manachom	J.			
						·	
Enter t	the Return code for the return that this application	on is for (file a	separate application	n for each return) .			0 4
Appli	ication	Return	Application	 			Return
Is Fo		Code	Is For				Code
Form	990 or Form 990-EZ	01	Form 990-T (corpo	ration)			07
Form	990-BL	02	Form 1041-A				08
Form	4720 (individual)	03	Form 4720 (other than individual)				09
	990-PF	04	Form 5227				10
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form	990-T (trust other than above)	06	Form 8870				12
Tele;	phone No. ► 201 356 2000 e organization does not have an office or place of sis for a Group Return, enter the organization's	Fof business in	the United States, cl			 . If this	. ▶ □
	whole group, check this box ►				▶ [and att	ach
	vith the names and EINs of all members the exte		3 1,		_	-	
1	I request an automatic 3-month (6 months for a until August 15, , 20 14, to file the e for the organization's return for: ▶ ☑ calendar year 20 13 or					The exte	nsion is
2	► □ tax year beginning If the tax year entered in line 1 is for less than 1 □ Change in accounting period	, 20 2 months, ch	, and ending eck reason: ☐ Initia	ıl return ☐ Final retur	'n	, 20	·
	If this application is for Forms 990-BL, 990-PF, nonrefundable credits. See instructions.		·		3a	\$	none
	If this application is for Forms 990-PF, 990- estimated tax payments made. Include any pro	or year overpa	lyment allowed as a	credit.	3b	\$	none
С	Balance due. Subtract line 3b from line 3a. Inc EFTPS (Electronic Federal Tax Payment Syster			if required, by using	3c	\$	none

Note. O	are filing for an Additional (Not Automatic) 3-Mo Only complete Part II if you have already been gran are filing for an Automatic 3-Month Extension, o	nted an aut	comatic 3-month ext	ension on a previously			▶ □
Part II		-			es n	eeded).	
				Enter filer's identifying	g nun	nber, see instru	uctions
Type or print	Name of exempt organization or other filer, see in	structions.		Employer identification	numb	ber (EIN) or	
File by the	for	•		Social security number	(SSN)	
filing your return Sec instruction	ee Only, town or post office, state, and zir code. To	r a foreign a	ddress, see instruction	ns.			
	ne Return code for the return that this application i			n for each return) .		[
Application Is For		Return Code	Application Is For				eturn ode
Form 9	990 or Form 990-EZ	01		, , ,			
Form 9	990-BL	02	Form 1041-A				08
Form 4	4720 (individual)	03	Form 4720 (other	than individual)			09
	990-PF	04	Form 5227				10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 9	990-T (trust other than above)	06	Form 8870				12
lelepr If the o If this if If the v	ooks are in the care of ▶ hone No. ▶ organization does not have an office or place of b is for a Group Return, enter the organization's fou whole group, check this box ▶ □ . If the names and EINs of all members the extension	usiness in ur digit Gro	No. ► the United States, c up Exemption Numl	heck this box per (GEN)		. If this is	
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