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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation JEAN R. D. HECHT & BETTY RAE HECHT CHARITABLE FOUNDATION		A Employer identification number 22-2528442
Number and street (or P.O. box number if mail is not delivered to street address) 2075 LAKEWOOD ROAD	Room/suite	B Telephone number 908-349-1900
City or town, state or province, country, and ZIP or foreign postal code TOMS RIVER, NJ 08755		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 625,007.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		34,000.		N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		4,417.	4,417.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (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)			0.		
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 or (loss)					
11 Other income		1,500.	0.		STATEMENT 2
12 Total. Add lines 1 through 11		39,917.	4,417.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes	STMT 3	174.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 4	33.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		207.	0.		0.
25 Contributions, gifts, grants paid		33,180.			33,180.
26 Total expenses and disbursements. Add lines 24 and 25		33,387.	0.		33,180.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		6,530.			
b Net investment income (if negative, enter -0-)			4,417.		
c Adjusted net income (if negative, enter -0-)				N/A	

930

**JEAN R. D. HECHT & BETTY RAE HECHT
CHARITABLE FOUNDATION**

22-2528442

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	585,489.	625,007.	625,007.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	585,489.	625,007.	625,007.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	66,000.	66,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	519,489.	559,007.	
30 Total net assets or fund balances	585,489.	625,007.		
31 Total liabilities and net assets/fund balances	585,489.	625,007.		

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	585,489.
2 Enter amount from Part I, line 27a	2	6,530.
3 Other increases not included in line 2 (itemize) ▶ PRIOR YEAR CORRECTION	3	32,988.
4 Add lines 1, 2, and 3	4	625,007.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	625,007.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	31,645.	591,277.	.053520
2011	33,371.	603,112.	.055331
2010	36,262.	641,359.	.056539
2009	35,987.	654,461.	.054987
2008	28,003.	626,842.	.044673
2 Total of line 1, column (d)			2 .265050
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 .053010
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 595,432.
5 Multiply line 4 by line 3			5 31,564.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 44.
7 Add lines 5 and 6			7 31,608.
8 Enter qualifying distributions from Part XII, line 4			8 33,180.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	44.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	44.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	44.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 80.	7	80.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	36.
7 Total credits and payments. Add lines 6a through 6d		11	0.
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			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☒ 36. Refunded ☒			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		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? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		X
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a 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 General Instruction G? If "No," attach explanation	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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 ► N/A	13	X	
14	The books are in care of ► JEAN R.D. HECHT Located at ► 2075 LAKEWOOD RD, TOMS RIVER, NJ Telephone no. ► (908) 349-1900 ZIP+4 ► 08755			
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 N/A			
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? 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	Yes	No 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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 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 2013.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a 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 2013?		4b X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870.

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
JEAN R.D. HECHT 2075 LAKEWOOD RD TOMS RIVER, NJ 08755	PRESIDENT 20.00	0.	0.	0.
MICHAEL HECHT 2075 LAKEWOOD RD TOMS RIVER, NJ 08755	SECRETARY 15.00	0.	0.	0.
VICKI HECHT-BOEHME 2075 LAKEWOOD RD TOMS RIVER, NJ 08755	TREASURER 15.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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**

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.

Form 990-PF (2013)

JEAN R. D. HECHT & BETTY RAE HECHT
CHARITABLE FOUNDATION

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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	1a	0.
b	Average of monthly cash balances	1b	604,499.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	604,499.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	604,499.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,067.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	595,432.
6	Minimum investment return. Enter 5% of line 5	6	29,772.

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	29,772.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	44.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	44.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29,728.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	29,728.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	29,728.

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	1a	33,180.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	33,180.
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	5	44.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,136.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				29,728.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009	119.			
c From 2010	4,360.			
d From 2011	3,365.			
e From 2012	2,235.			
f Total of lines 3a through e	10,079.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	33,180.			
a Applied to 2012, 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 2013 distributable amount				29,728.
e Remaining amount distributed out of corpus	3,452.			
5 Excess distributions carryover applied to 2013 (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	13,531.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	13,531.			
10 Analysis of line 9:				
a Excess from 2009	119.			
b Excess from 2010	4,360.			
c Excess from 2011	3,365.			
d Excess from 2012	2,235.			
e Excess from 2013	3,452.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(i)(3) or ☐ 4942(i)(5)

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:
(1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)**

- b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)**

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

Part XV	Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)
----------------	--

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:**

JEAN R.D. HECHT, 908-349-1900

2075 LAKEWOOD RD, TOMS RIVER, NJ 08755

- b The form in which applications should be submitted and information and materials they should include:**

UNSPECIFIED

- c Any submission deadlines:**

NONE

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

NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED LIST SEE ATTACHED LIST TOMS RIVER, NJ 08755	NONE	PUBLIC	TO CARRY OUT CHARITABLE PURPOSE OF THE FOUNDATION	33,180.
Total			3a	33,180.
b Approved for future payment				
NONE				
Total			3b	0.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	820.	820.	
OCEANFIRST	795.	795.	
SANDTANDER	570.	570.	
SANDTANDER	2,200.	2,200.	
WELLS FARGO	32.	32.	
TOTAL TO PART I, LINE 3	4,417.	4,417.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	1,500.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,500.	0.	

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NJ ANNUAL FEE	85.	0.		0.
FEDERAL 2013 ESTIMATES	29.	0.		0.
NJ REGISTRATION FEE	60.	0.		0.
TO FORM 990-PF, PG 1, LN 18	174.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	33.	0.		0.
TO FORM 990-PF, PG 1, LN 23	33.	0.		0.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. JEAN R. D. HECHT & BETTY RAE HECHT CHARITABLE FOUNDATION	Enter filer's identifying number Employer identification number (EIN) or 22-2528442
	Number, street, and room or suite no. If a P.O. box, see instructions 2075 LAKEWOOD ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions TOMS RIVER, NJ 08755	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 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

JEAN R.D. HECHT

• The books are in the care of ► **2075 LAKEWOOD RD - TOMS RIVER, NJ 08755**

Telephone No ► **(908) 349-1900**

Fax No. ►

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this

box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until
AUGUST 15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2013** or
► ☐ tax year beginning , and ending

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	51.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			A A R P				
3/23/13	03710328...	2837	A A R P	P O BOX 93162 LONG BEACH C...	Charity	R	-15.00
9/14/13	03710328...	2800	A A R P	P O BOX 83162 LONG BEACH C...	Charity	R	-30.00
			TOTAL A A R P				-45.00
			A T O LOYALTY FUND				
12/7/13	03710328...	2842	A T O LOYALTY FUND	32 E WASHINGTON ST INDIANA...	Charity	R	-50.00
			TOTAL A T O LOYALTY FUND				-50.00
			AACA MUSEUM				
2/28/13	03710328...	2823	AACA MUSEUM	181 MUSEUM DR HERSHEY PA ...	Charity	R	-35.00
9/28/13	03710328...	2802	AACA MUSEUM	181 MUSEUM DR HERSHEY PA ...	Charity	R	-200.00
12/2/13	03710328...	2857	AACA MUSEUM	181 MUSEUM DR HERSHEY PA ...	Charity	R	-500.00
			TOTAL AACA MUSEUM				-735.00
			ALPHA TAU OMEGA FND				
3/23/13	03710328...	2839	ALPHA TAU OMEGA FND	ALUMNI PROC CTR PO BOX 700 ..	Charity	R	-100.00
			TOTAL ALPHA TAU OMEGA FND				-100.00
			ALZHEIMER DISEASE ASSOC				
3/23/13	03710328...	2840	ALZHEIMER DISEASE ASSOC	400 MORRIS AVE STE 251 DEN...	Charity	R	-25.00
9/28/13	03710328...	2803	ALZHEIMER DISEASE ASSOC	N J CHAPTER PO BOX 97 DENVI...	Charity	R	-25.00
			TOTAL ALZHEIMER DISEASE ASSOC				-50.00
			AMBASSADOR CHRISTIAN ACADEMY				
9/16/13	03710328...	2871	AMBASSADOR CHRISTIAN ACADEMY	700 MAIN ST TOMS RIVER NJ 08...	Charity	R	-125.00
9/28/13	03710328...	2804	AMBASSADOR CHRISTIAN ACADEMY	700 MAIN ST TOMS RIVER NJ 08...	Charity	R	-125.00
			TOTAL AMBASSADOR CHRISTIAN A...				-250.00
			AMERICAN RED CROSS				
11/9/13	03710328...	2820	AMERICAN RED CROSS	PO BOX 882617 ORLANDO FL 3...	Charity		-100.00
			TOTAL AMERICAN RED CROSS				-100.00

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Date	Account	Num	Description	Memo	Clr Amount
5/3/14			AMERICAN TRUCK HISTORICAL SO...		
2/23/13	03710329...	2826	AMERICAN TRUCK HISTORICAL SO...	P O BOX 901811 KANSAS CITY ...	-45.00
11/9/13	03710329...	2821	AMERICAN TRUCK HISTORICAL SO...	P O BOX 901811 KANSAS CITY ...	-100.00
			TOTAL AMERICAN TRUCK HISTORIC...		-145.00
			AMERICAN TRUCKING ASSOCIATION		
5/3/13	03710329...	2854	AMERICAN TRUCKING ASSOCIATION	410 FIRST ST S E WASHINGTON...	-100.00
			TOTAL AMERICAN TRUCKING ASSO...		-100.00
			ASSOC HUMANE SOCIETIES		
6/15/13	03710329...	2872	ASSOC HUMANE SOCIETIES	P O BOX 43, FORKED RIVER, N ...	-100.00
11/9/13	03710329...	2922	ASSOC HUMANE SOCIETIES	P O BOX 43, FORKED RIVER, N ...	-25.00
			TOTAL ASSOC HUMANE SOCIETIES		-125.00
			BEACHWOOD FIRE CO		
6/29/13	03710329...	2878	BEACHWOOD FIRE CO	745 BEACHWOOD BLVD BEAC...	-100.00
			TOTAL BEACHWOOD FIRE CO		-100.00
			BERLIN AIRLIFT HISTORICAL ASSOC		
7/27/13	03710329...	2884	BERLIN AIRLIFT HISTORICAL ASSOC	P O BOX 782 FARMINGDALE N J...	-100.00
			TOTAL BERLIN AIRLIFT HISTORICAL...		-100.00
			BEST FRIENDS ANIMAL SANCTUARY		
3/23/13	03710329...	2841	BEST FRIENDS ANIMAL SANCTUARY	ANGEL CANYON, KNOB UTAH 8...	-200.00
9/28/13	03710329...	2805	BEST FRIENDS ANIMAL SANCTUARY	ANGEL CANYON, KNOB UTAH 8...	-100.00
12/7/13	03710329...	2943	BEST FRIENDS ANIMAL SANCTUARY	ANGEL CANYON, KNOB UTAH 8...	-100.00
			TOTAL BEST FRIENDS ANIMAL SAN...		-400.00
			BIG BROTHERS, BIG SISTERS		
3/23/13	03710329...	2842	BIG BROTHERS, BIG SISTERS	85 WILLIAM ST., LAKEWOOD, N...	-200.00
9/28/13	03710329...	2806	BIG BROTHERS, BIG SISTERS	85 WILLIAM ST., LAKEWOOD, N...	-200.00
			TOTAL BIG BROTHERS, BIG SISTERS		-400.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
4/27/13	03710329...	2851	CAMP NO WORRIES	YMCA 59 CENTERTON RD MT L...	CHARITY MICHAEL	R	-1,000.00
			TOTAL CAMP NO WORRIES				-1,000.00
6/15/13	03710329...	2873	CHICAMACOMICO HISTORICAL ASS...	PO BOX 5 RODAWTHE NC 27988	Charity	R	-50.00
			TOTAL CHICAMACOMICO HISTORIC...				-50.00
9/28/13	03710329...	2807	CHILD FUND INTERNATIONAL	PO BOX 28511 RICHMOND VA 2...	Charity	R	-100.00
			TOTAL CHILD FUND INTERNATIONAL				-100.00
11/9/13	03710329...	2823	COMMUNITY MED CENTER FUND	675 RT 37 , TOMS RIVER, N J 08...	Charity	R	-100.00
			TOTAL COMMUNITY MED CENTER F...				-100.00
3/23/13	03710329...	2843	CRAZY HORSE MEMORIAL FOUNDA...	12151 AVE OF THE CHIEFS, CR...	Charity	R	-250.00
11/9/13	03710329...	2824	CRAZY HORSE MEMORIAL FOUNDA...	12151 AVE OF THE CHIEFS, CR...	Charity	R	-100.00
			TOTAL CRAZY HORSE MEMORIAL F...				-350.00
12/7/13	03710329...	2852	CURRITUCK-DARE WOMENS FUND	4601 SIX FORKS RD ST524 RAL...	CHARITY VICKI & FRED	R	-300.00
			TOTAL CURRITUCK-DARE WOMENS...				-300.00
12/7/13	03710329...	2851	DARE COUNTY ARTS COUNCIL	PO BOX 2300 MANTEO NJ 27954	CHARITY VICKI & FRED	R	-500.00
			TOTAL DARE COUNTY ARTS COUNCIL				-500.00
12/7/13	03710329...	2850	DR'S WITHOUT BORDERS	PO BOX 6030 HAGERSTOWN M...	CHARITY VICKI & FRED	R	-500.00
			TOTAL DR'S WITHOUT BORDERS				-500.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			TOTAL DR'S WITHOUT BORDERS				-500.00
			DVNF				
7/27/13	03710329...	2882	DVNF	PO BOX 96848 WASHINGTON D...	Charity	R	-15.00
			TOTAL DVNF				-15.00
			EAA AVIATION FOUNDATION				
2/26/13	03710329...	2824	EAA AVIATION FOUNDATION	P O BOX 3086 MILWAUKEE WI 5...	Charity	R	-40.00
			TOTAL EAA AVIATION FOUNDATION				-40.00
			EASTER SEALS				
5/3/13	03710329...	2853	EASTER SEALS	P O BOX 2013 TOMS RIVER N J...	Charity	R	-15.00
			TOTAL EASTER SEALS				-15.00
			FAMILY PLANNING OF OCEAN COU...				
8/1/13	03710329...	2883	FAMILY PLANNING OF OCEAN COU...	280 RIVER AVE, LAKEWOOD, N...	Charity	R	-150.00
11/8/13	03710329...	2925	FAMILY PLANNING OF OCEAN COU...	280 RIVER AVE, LAKEWOOD, N...	Charity	R	-150.00
			TOTAL FAMILY PLANNING OF OCEA...				-300.00
			FIRST BAPTIST CHURCH				
8/15/13	03710329...	2874	FIRST BAPTIST CHURCH	702 MAIN ST, TOMS RIVER, N J ...	Charity	R	-100.00
11/9/13	03710329...	2928	FIRST BAPTIST CHURCH	702 MAIN ST, TOMS RIVER, N J ...	Charity	R	-100.00
			TOTAL FIRST BAPTIST CHURCH				-200.00
			FLORIDA AIR MUSEUM @SUN'N FUN				
8/16/13	03710329...	2876	FLORIDA AIR MUSEUM @SUN'N FUN	4175 MUDULLA RD LAKELAND ...	Charity	R	-200.00
11/9/13	03710329...	2927	FLORIDA AIR MUSEUM @SUN'N FUN	4175 MUDULLA RD LAKELAND ...	Charity	R	-100.00
			TOTAL FLORIDA AIR MUSEUM @SU...				-300.00
			FT 529 COLLEGE SAVINGS PLAN				
9/14/13	03710329...	2885	FT 529 COLLEGE SAVINGS PLAN	2160 HWY 35 ST 200 SEA GIRT ...	CHARITY MICHAEL DO YRLY	R	-1,000.00
			TOTAL FT 529 COLLEGE SAVINGS P...				-1,000.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
12/21/13	03710328...	2868	GARDEN STATE PHILHARMONIC	COLLEGE DR TOMS RIVER N J ...	Charity	R	-50.00
			TOTAL GARDEN STATE PHILHARMONIC				-50.00
8/14/13	03710329...	2897	GEORGIA TECH FOUNDATION INC	GEORGIA TECH ALUMNI REL P ...	Charity	R	-50.00
			TOTAL GEORGIA TECH FOUNDATION INC				-50.00
11/9/13	03710329...	2828	GIFT OF WARMTH/NJ NATL GAS	PO BOX 1483 WALL N J 07710	Charity	R	-30.00
			TOTAL GIFT OF WARMTH/NJ NATL GAS				-30.00
5/3/13	03710329...	2855	GIRL SCOUTS OF THE JERSEY SHO...	1405 OLD FREEHOLD RD TOMS...	Charity	R	-150.00
			TOTAL GIRL SCOUTS OF THE JERSEY SHO...				-150.00
8/1/13	03710329...	2884	GLASSROOTS	10 BLEEKER ST NEWARK NJ 07...	Charity	R	-500.00
			TOTAL GLASSROOTS				-500.00
11/23/13	03710328...	2834	GLENDOLA BIBLE CHURCH	1815 GLENDOLA RD WALL NJ 0...	Charity	R	-300.00
			TOTAL GLENDOLA BIBLE CHURCH				-300.00
12/7/13	03710329...	2855	GOOD LIFE 45	31 SKYLINE DR LAKE MARY FL ...	Charity	R	-150.00
			TOTAL GOOD LIFE 45				-150.00
11/9/13	03710329 ..	2829	HABITAT FOR HUMANITY INC	1201 LAKEWOOD RD TOMS RIV...	Charity	R	-50.00

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5/3/14			TOTAL HABITAT FOR HUMANITY INC				-50.00
			HOLY CROSS LUTHERAN CHURCH				
8/17/13	03710329...	2901	HOLY CROSS LUTHERAN CHURCH	1500 HOOVER AVE TOMS RIVE...	CHARITY MICHAEL	R	-1,000.00
			TOTAL HOLY CROSS LUTHERAN CH...				-1,000.00
			HOMETOWN HEROS				
4/3/13	03710329...	2850	HOMETOWN HEROS	C/O TUSCAN BISTRO HOOVER ...	CHARITY KELLI	R	-500.00
			TOTAL HOMETOWN HEROS				-500.00
			HOSPICE OF THE VALLEY				
12/20/13	03710329...	2858	HOSPICE OF THE VALLEY	PHOENIX, ARIZONA	CHARITY MICHAEL	R	-500.00
			TOTAL HOSPICE OF THE VALLEY				-500.00
			HOUR OF POWER				
11/9/13	03710329...	2930	HOUR OF POWER	PO BOX 100 GARDEN GROVE C...	Charity	R	-200.00
			TOTAL HOUR OF POWER				-200.00
			INNER CITY EDUCATION				
8/1/13	03710329...	2885	INNER CITY EDUCATION	P O BOX 43105, LOS ANGELES, ...	Charity	R	-300.00
			TOTAL INNER CITY EDUCATION				-300.00
			INTERFAITH HOSPITALITY NETWORK				
7/27/13	03710329...	2885	INTERFAITH HOSPITALITY NETWORK	263 CHESTNUT ST TOMS RIVE...	Charity	R	-100.00
11/9/13	03710329...	2831	INTERFAITH HOSPITALITY NETWORK	263 CHESTNUT ST TOMS RIVE...	Charity	R	-50.00
11/23/13	03710329...	2835	INTERFAITH HOSPITALITY NETWORK	263 CHESTNUT ST TOMS RIVE...	Charity	R	-50.00
			TOTAL INTERFAITH HOSPITALITY N...				-200.00
			IRON INDUSTRY MUSEUM				
8/29/13	03710329...	2877	IRON INDUSTRY MUSEUM	P O BOX 30740 LANDING, MI 48...	Charity	R	-100.00
			TOTAL IRON INDUSTRY MUSEUM				-100.00
			ISLAND HGTS CULTURAL & HERITA...				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
2/23/13	03710329...	2827	ISLAND HGTS CULTURAL & HERITA...	P O BOX 870, ISLAND HEIGHTS,...	Charity	R	-500.00
			TOTAL ISLAND HGTS CULTURAL & ...				-500.00
			JERSEY SHORE ANIMAL CENTER				
2/23/13	03710329...	2828	JERSEY SHORE ANIMAL CENTER	185 BRICK BLVD, BRICK, N J 08...	Charity	R	-200.00
8/28/13	03710329...	2808	JERSEY SHORE ANIMAL CENTER	185 BRICK BLVD, BRICK, N J 08...	Charity	R	-250.00
12/21/13	03710329...	2858	JERSEY SHORE ANIMAL CENTER	185 BRICK BLVD, BRICK, N J 08...	Charity	R	-250.00
			TOTAL JERSEY SHORE ANIMAL CEN...				-700.00
			JEWISH FOUNDATION OF OCEAN C...				
5/3/13	03710329...	2856	JEWISH FOUNDATION OF OCEAN C...	301 MADISON AVE, LAKEWOOD...	Charity	R	-400.00
			TOTAL JEWISH FOUNDATION OF O...				-400.00
			JEWISH VOICE MINISTRY INTERNAT...				
11/8/13	03710329...	2832	JEWISH VOICE MINISTRY INTERNAT...	PO BOX 31988 PHOENIX AZ 850...	Charity	R	-60.00
			TOTAL JEWISH VOICE MINISTRY INT...				-60.00
			JULIO ROBLES				
3/8/13	03710329...	2833	JULIO ROBLES	LAKEHURST, NJ 08733	Charity	R	-100.00
			TOTAL JULIO ROBLES				-100.00
			LAKEHURST MANCHESTER ROTARY				
2/28/13	03710329...	2826	LAKEHURST MANCHESTER ROTARY	RT 37 MANCHESTER NJ	Charity	R	-100.00
			TOTAL LAKEHURST MANCHESTER ...				-100.00
			LITERACY VOL OCEAN COUNTY				
6/29/13	03710329...	2878	LITERACY VOL OCEAN COUNTY	P O BOX 5041 TOMS RIVER N J...	Charity	R	-100.00
10/12/13	03710329...	2819	LITERACY VOL OCEAN COUNTY	PO BOX 2001 COLLEGE DR TO...	Charity	R	-200.00
			TOTAL LITERACY VOL OCEAN COU...				-300.00
			MAMMOTH SITE OF HOT SPRINGS				
2/23/13	03710329...	2828	MAMMOTH SITE OF HOT SPRINGS	P O BOX 606 HOT SPRINGS SD	Charity	R	-200.00

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Date	Account	Num	Description	Memo	Category	Cir	Amount
11/23/13	03710328...	2936	MAMMOTH SITE OF HOT SPRINGS	P O BOX 606 HOT SPRINGS SD	Charity	R	-200.00
			TOTAL MAMMOTH SITE OF HOT SPR...				-400.00
			METRO MINISTRIES INTERNATIONAL				
3/8/13	03710328...	2834	METRO MINISTRIES INTERNATIONAL	PO BOX 695, BROOKLYN NY 112...	Charity	R	-50.00
			TOTAL METRO MINISTRIES INTERN...				-50.00
			NATIONAL PARKS CONSERVATION ...				
2/23/13	03710328...	2831	NATIONAL PARKS CONSERVATION ...	PO BOX 87202 WASHINGTON D...	Charity	R	-100.00
12/7/13	03710328...	2944	NATIONAL PARKS CONSERVATION ...	PO BOX 87202 WASHINGTON D...	Charity	R	-100.00
			TOTAL NATIONAL PARKS CONSER...				-200.00
			NATIONAL WILDLIFE FED				
8/10/13	03710328...	2889	NATIONAL WILDLIFE FED	PO BOX 1637 MERRIFIELD VA 2...	Charity	R	-100.00
			TOTAL NATIONAL WILDLIFE FED				-100.00
			NIXON RICHARD LIBRARY				
11/23/13	03710328...	2837	NIXON RICHARD LIBRARY	18001 YORBA LINDA BLVD, YO...	Charity	R	-100.00
			TOTAL NIXON RICHARD LIBRARY				-100.00
			NJ DIVISION OF CONSUMER AFFAIRS				
8/1/13	03710328...	2861	NJ DIVISION OF CONSUMER AFFAIRS	REGISTRATION #CH09068-00	RENEWAL REG FOR CHARITIES	R	-60.00
			TOTAL NJ DIVISION OF CONSUMER ...				-60.00
			OCEAN COUNTY CHAMBER OF COM...				
8/1/13	03710328...	2862	OCEAN COUNTY CHAMBER OF COM...	1415 HOOPER AVE TOMS RIVE...	CHARITY MICHAEL	R	-150.00
			TOTAL OCEAN COUNTY CHAMBER ...				-150.00
			OCEAN COUNTY COLLEGE				
5/3/13	03710328...	2857	OCEAN COUNTY COLLEGE	COLLEGE DR TOMS RIVER NJ 0...	Charity	R	-250.00
			TOTAL OCEAN COUNTY COLLEGE				-250.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			OCEAN COUNTY COLLEGE FOUNDA...				
3/23/13	03710328...	2836	OCEAN COUNTY COLLEGE FOUNDA...	COLLEGE DR TOMS RIVER NJ 0...	CHARITY MICHAEL	R	-250.00
8/7/13	03710328...	2886	OCEAN COUNTY COLLEGE FOUNDA...	COLLEGE DR TOMS RIVER NJ 0...	CHARITY MICHAEL	R	-250.00
			TOTAL OCEAN COUNTY COLLEGE F...				-500.00
			OCEAN COUNTY FOUNDATION FOR ...				
1/22/13	03710328...	2821	OCEAN COUNTY FOUNDATION FOR ...	137 BEY LEA RD TOMS RIVER N...	CHARITY CHEFS NIGHT	R	-225.00
			TOTAL OCEAN COUNTY FOUNDATI...				-225.00
			OCEAN COUNTY HISTORICAL SOCI...				
5/3/13	03710328...	2858	OCEAN COUNTY HISTORICAL SOCI...	28 HADLEY AVE TOMS RIVER N...	Charity	R	-450.00
			TOTAL OCEAN COUNTY HISTORICA...				-450.00
			OCEAN COUNTY HUNGER RELIEF				
8/28/13	03710328...	2879	OCEAN COUNTY HUNGER RELIEF	917 N MAIN ST TOMS RIVER N J...	Charity	R	-100.00
11/8/13	03710328...	2917	OCEAN COUNTY HUNGER RELIEF	917 N MAIN ST TOMS RIVER N J...	Charity	R	-100.00
			TOTAL OCEAN COUNTY HUNGER R...				-200.00
			OCEAN COUNTY LIBRARY				
9/28/13	03710328...	2909	OCEAN COUNTY LIBRARY	101 WASHINGTON ST, TOMS R...	Charity	R	-200.00
12/7/13	03710328...	2945	OCEAN COUNTY LIBRARY	101 WASHINGTON ST, TOMS R...	Charity	R	-200.00
			TOTAL OCEAN COUNTY LIBRARY				-400.00
			OCEAN COUNTY PUPPY POWER 4-H				
11/23/13	03710328...	2938	OCEAN COUNTY PUPPY POWER 4-H	709 ALMEDA DR TOMS RIVER N...	Charity	R	-100.00
			TOTAL OCEAN COUNTY PUPPY PO...				-100.00
			OCEAN COUNTY YMCA				
5/3/13	03710328...	2852	OCEAN COUNTY YMCA	WHITTY RD TOMS RIVER NJ 08...	CHARITY MICHAEL	R	-225.00
8/7/13	03710328...	2887	OCEAN COUNTY YMCA	WHITTY RD TOMS RIVER NJ 08...	CHARITY MICHAEL	R	-500.00
			TOTAL OCEAN COUNTY YMCA				-725.00
			OCEAN HARBOR HOUSE				

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8/1/13	03710329...	2889	OCEAN HARBOR HOUSE	2445 WINDSOR AVE TOMS RIV ...	Charity	R	-125.00
9/28/13	03710329...	2910	OCEAN HARBOR HOUSE	2445 WINDSOR AVE TOMS RIV ...	Charity	R	-200.00
12/7/13	03710329...	2946	OCEAN HARBOR HOUSE	2445 WINDSOR AVE TOMS RIV ...	Charity	R	-125.00
			TOTAL OCEAN HARBOR HOUSE				-450.00
			OCEAN OF LOVE FOR CHILDREN				
12/21/13	03710329...	2880	OCEAN OF LOVE FOR CHILDREN	1709 HWY 37E TOMS RIVER NJ ...	Charity	R	-300.00
			TOTAL OCEAN OF LOVE FOR CHILD...				-300.00
			OPEN ARMS INC				
8/10/13	03710329...	2880	OPEN ARMS INC	35 MAGNOLIA LA TOMS RIVER ...	Charity	R	-200.00
			TOTAL OPEN ARMS INC				-200.00
			OPEN DOOR PREGNANCY				
8/10/13	03710329...	2891	OPEN DOOR PREGNANCY	533 LAKEHURST RD TOMS RIV ...	Charity	R	-250.00
12/21/13	03710329...	2961	OPEN DOOR PREGNANCY	533 LAKEHURST RD TOMS RIV ...	Charity	R	-250.00
			TOTAL OPEN DOOR PREGNANCY				-500.00
			ORCHID FOUNDATION				
8/10/13	03710329...	2892	ORCHID FOUNDATION	254 SOUTH 38TH ST BRIGANTL...	Charity	R	-300.00
12/21/13	03710329...	2962	ORCHID FOUNDATION	254 SOUTH 38TH ST BRIGANTL...	Charity	R	-150.00
			TOTAL ORCHID FOUNDATION				-450.00
			OUTBANKS HOSPITAL DEVELOP CO...				
12/7/13	03710329...	2954	OUTBANKS HOSPITAL DEVELOP CO...	4800 S CROATHAN HWY NAGS ...	CHARITY VICKI & FRED	R	-500.00
			TOTAL OUTBANKS HOSPITAL DEVE...				-500.00
			PAWLET SCHOLARSHIP FUND				
12/21/13	03710329...	2963	PAWLET SCHOLARSHIP FUND	P O BOX 206 PAWLET, VT 05761	Charity	R	-200.00
			TOTAL PAWLET SCHOLARSHIP FUND				-200.00
			PEDALS FOR PROGRESS				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
9/14/13	03710328...	2888	PEDALS FOR PROGRESS	PO BOX 312 HIGH BRIDGE NJ 0...	Charity	R	-50.00
			TOTAL PEDALS FOR PROGRESS				-50.00
			PHELPS SCHOOL				
9/28/13	03710329...	2911	PHELPS SCHOOL	SUGARTWN RD & PAOLI PK MA...	Charity	R	-200.00
			TOTAL PHELPS SCHOOL				-200.00
			PLEASANT PLAINS FIRST AID				
3/23/13	03710329...	2844	PLEASANT PLAINS FIRST AID	44 CLAYTON AVE TOMS RIVER ...	CHARITY MICHAEL	R	-300.00
			TOTAL PLEASANT PLAINS FIRST AID				-300.00
			PLEASANT PLAINS VOL FIRE				
3/23/13	03710329...	2845	PLEASANT PLAINS VOL FIRE	40 CLAYTON AVE TOMS RIVER ...	CHARITY MICHAEL	R	-250.00
			TOTAL PLEASANT PLAINS VOL FIRE				-250.00
			POPCORN PARK ZOO				
8/14/13	03710328...	2880	POPCORN PARK ZOO	HUMANE WAY PO BOX 43 FOR...	CHARITY KELLI	R	-100.00
			TOTAL POPCORN PARK ZOO				-100.00
			PURPLE MARTIN CONSERVATION A...				
9/28/13	03710328...	2912	PURPLE MARTIN CONSERVATION A...	301 PENINSULA DR ST6 ERIE P...	Charity	R	-100.00
			TOTAL PURPLE MARTIN CONSERVA...				-100.00
			REGAN RANCH				
9/14/13	03710329...	2889	REGAN RANCH	YOUNG AMERICA POBOX 2889 ...	Charity	R	-25.00
			TOTAL REGAN RANCH				-25.00
			RELAY FOR LIFE CANCER FUND				
11/9/13	03710328...	2833	RELAY FOR LIFE CANCER FUND	231 US HIGHWAY 9 BAYVILLE N...	Charity		-600.00
			TOTAL RELAY FOR LIFE CANCER F...				-600.00
			ROTARY CLUB OF T R CHARITABLE ...				

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Date	Account	Num	Description	Memo	Category	Clr	Amount
2/13/13	03710328...	2822	ROTARY CLUB OF T R CHARITABLE ...	39 LEXINGTON AVE TOMS RIVE...	Charity	R	-100.00
			TOTAL ROTARY CLUB OF T R CHARI...				-100.00
			ROTARY CLUB OF TOMS RIVER				
12/7/13	03710328...	2847	ROTARY CLUB OF TOMS RIVER	PO BOX 751 TOMS RIVER NJ 08...	Charity	R	-100.00
			TOTAL ROTARY CLUB OF TOMS RIV...				-100.00
			ROTARY FOUNDATION PAUL HARRIS				
12/21/13	03710328...	2864	ROTARY FOUNDATION PAUL HARRIS		Charity	R	-1,000.00
			TOTAL ROTARY FOUNDATION PAUL...				-1,000.00
			SALVATION ARMY				
8/15/13	03710328...	2870	SALVATION ARMY	PO BOX 5413 TOMS RIVER NJ 0...	Charity	R	-100.00
12/21/13	03710328...	2865	SALVATION ARMY	PO BOX 5413 TOMS RIVER NJ 0...	Charity	R	-200.00
			TOTAL SALVATION ARMY				-300.00
			SAVE THE MANATEE				
5/3/13	03710328...	2859	SAVE THE MANATEE	500 N MAITLAND AVE MAITLAN...	Charity	R	-25.00
			TOTAL SAVE THE MANATEE				-25.00
			SEASIDE CHAPTER OF DEBORAH				
8/28/13	03710328...	2813	SEASIDE CHAPTER OF DEBORAH	P O BOX 462, LAVALLETTE, N J ...	Charity	R	-200.00
			TOTAL SEASIDE CHAPTER OF DEB...				-200.00
			SILVERTON FIRE CO				
3/23/13	03710328...	2846	SILVERTON FIRE CO	15 KETTLE CREEK RD TOMS RI...	CHARITY MICHAEL	R	-250.00
			TOTAL SILVERTON FIRE CO				-250.00
			SILVERTON FIRST AID SQUAD				
3/23/13	03710328...	2847	SILVERTON FIRST AID SQUAD	TOMS RIVER N J 08755	CHARITY MICHAEL	R	-500.00
			TOTAL SILVERTON FIRST AID SQUAD				-500.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			SLOAN KETTERING				
9/28/13	03710329...	2814	SLOAN KETTERING	P O BOX 5028 HAGERSTOWN,M...	Charity	R	-100.00
11/23/13	03710329...	2839	SLOAN KETTERING	P O BOX 5028 HAGERSTOWN,M...	Charity	R	-150.00
			TOTAL SLOAN KETTERING				-250.00
			SOUTH WEST INDIAN FOUNDATION				
8/28/13	03710329...	2880	SOUTH WEST INDIAN FOUNDATION	PO BOX 86 GALLUP, NM 87302	Charity	R	-200.00
			TOTAL SOUTH WEST INDIAN FOUN...				-200.00
			SPECIAL OLYMPICS				
6/1/13	03710329...	2887	SPECIAL OLYMPICS	P O BOX 3589 PRINCETON, N J ...	Charity	R	-100.00
11/23/13	03710329...	2841	SPECIAL OLYMPICS	P O BOX 3589 PRINCETON, N J ...	Charity	R	-200.00
			TOTAL SPECIAL OLYMPICS				-300.00
			SUGARLOAF KEY VOL FIRE DEPT				
6/15/13	03710329...	2869	SUGARLOAF KEY VOL FIRE DEPT	17175 OVERSEAS HWY SUGAR...	CHARITY MICHAEL	R	-300.00
			TOTAL SUGARLOAF KEY VOL FIRE ...				-300.00
			SUNDAY NIGHT LIFE MINISTRY				
12/21/13	03710329...	2866	SUNDAY NIGHT LIFE MINISTRY	10151 UNIVERSITY BLVD ORLA...	Charity	R	-500.00
			TOTAL SUNDAY NIGHT LIFE MINISTRY				-500.00
			SUNY MARITIME MUSEUM INDUSTRY				
8/10/13	03710329...	2893	SUNY MARITIME MUSEUM INDUSTRY	6 PENNYFIELD AVE BRONX NY ...	Charity	R	-200.00
12/21/13	03710329...	2867	SUNY MARITIME MUSEUM INDUSTRY	6 PENNYFIELD AVE BRONX NY ...	Charity	R	-100.00
			TOTAL SUNY MARITIME MUSEUM IN...				-300.00
			SWIGART AUTOMOBILE MUSEUM				
2/23/13	03710329...	2830	SWIGART AUTOMOBILE MUSEUM	PO BOX 214 HUNTINGDON PA	Charity	R	-150.00
11/23/13	03710329...	2840	SWIGART AUTOMOBILE MUSEUM	PO BOX 214 HUNTINGTON PA	Charity	R	-100.00
			TOTAL SWIGART AUTOMOBILE MUS...				-250.00

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Date	Account	Num	Description	Memo	Category	Clr	Amount
			TOMS RIVER ELKS 1875				
10/1/13	03710329...	2918	TOMS RIVER ELKS 1875	600 WASHINGTON ST TOMS RI...	Charity	R	-75.00
			TOTAL TOMS RIVER ELKS 1875				-75.00
			TOMS RIVER FIRE CO				
3/23/13	03710329...	2848	TOMS RIVER FIRE CO	26 ROBBINS ST TOMS RIVER N ...	CHARITY MICHAEL	R	-250.00
			TOTAL TOMS RIVER FIRE CO				-250.00
			TOMS RIVER FIRST AID				
3/23/13	03710329...	2849	TOMS RIVER FIRST AID	11 SNYDER AVE TOMS RIVER N...	CHARITY MICHAEL	R	-500.00
			TOTAL TOMS RIVER FIRST AID				-500.00
			TOMS RIVER SCHOOLS HALL OF F...				
12/21/13	03710329...	2974	TOMS RIVER SCHOOLS HALL OF F...	54 WASHINGTON ST, TOMS RIV...	Charity		-200.00
			TOTAL TOMS RIVER SCHOOLS HAL...				-200.00
			TOMS RIVER SEAPORT SOCIETY & ...				
9/28/13	03710329...	2915	TOMS RIVER SEAPORT SOCIETY & ...	78 WATER ST, TOMS RIVER, N ...	Charity	R	-500.00
12/21/13	03710329...	2968	TOMS RIVER SEAPORT SOCIETY & ...	78 WATER ST, TOMS RIVER, N ...	Charity	R	-500.00
			TOTAL TOMS RIVER SEAPORT SOCI...				-1,000.00
			TOMS RIVER STUDENT LOAN FUND ...				
12/21/13	03710329...	2975	TOMS RIVER STUDENT LOAN FUND ...	54 WASHINGTON ST, TOMS RI...	Charity		-100.00
			TOTAL TOMS RIVER STUDENT LOA...				-100.00
			TUCKERTON SEAPORT SOCIETY				
9/28/13	03710329...	2918	TUCKERTON SEAPORT SOCIETY	PO BOX 62 TUCKERTON, NJ 08...	Charity	R	-225.00
12/21/13	03710329...	2989	TUCKERTON SEAPORT SOCIETY	PO BOX 62 TUCKERTON, NJ 08...	Charity	R	-500.00
			TOTAL TUCKERTON SEAPORT SOCI...				-725.00
			TUESDAY'S CHILDREN				
12/7/13	03710329...	2953	TUESDAY'S CHILDREN	10 ROCKAFELLA PL ST 1007 NY...	CHARITY VICKI & FRED	R	-500.00

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8/10/13	03710329...	2888	TOTAL TUESDAY'S CHILDREN				-500.00
			TWENTY- ONE PLUS, WINDING RIVE...				
			TWENTY- ONE PLUS, WINDING RIVE...	262 WASHINGTON ST TOMS RI...	Charity	R	-75.00
			TOTAL TWENTY- ONE PLUS, WINDI...				-75.00
			U S O WORLD HDQT				
6/28/13	03710329...	2881	U S O WORLD HDQT	PO BOX 98860 WASHINGTON D...	Charity	R	-150.00
12/21/13	03710329...	2970	U S O WORLD HDQT	PO BOX 98860 WASHINGTON D...	Charity	R	-200.00
			TOTAL U S O WORLD HDQT				-350.00
			UNITED NEGRO COLLEGE FUND				
3/8/13	03710329...	2835	UNITED NEGRO COLLEGE FUND	PO BOX 55040 BOSTON MA 022...	Charity	R	-100.00
			TOTAL UNITED NEGRO COLLEGE F...				-100.00
			UNIVERSITY CONGREGATIONAL CH...				
3/9/13	03710329...	2832	UNIVERSITY CONGREGATIONAL CH...	9300 UNIVERSITY BLVD ORLAN...	Charity	R	-1,500.00
9/14/13	03710329...	2886	UNIVERSITY CONGREGATIONAL CH...	9300 UNIVERSITY BLVD ORLAN...	Charity	R	-84.50
			TOTAL UNIVERSITY CONGREGATIO...				-1,584.50
			VIRGINIA BUSINESS & BUSINESS W...				
12/7/13	03710329...	2948	VIRGINIA BUSINESS & BUSINESS W...	PO BOX 3222 KITTY HAWK NC ...	CHARITY VICKI & FRED	R	-500.00
			TOTAL VIRGINIA BUSINESS & BUSIN...				-500.00
			WHITE PINE TWIG				
12/21/13	03710329...	2973	WHITE PINE TWIG	675 RT 37, TOMS RIVER, N J 08...	Charity		-100.00
			TOTAL WHITE PINE TWIG				-100.00
			WOUNDED WARRIORS PROJECT				
12/7/13	03710329...	2949	WOUNDED WARRIORS PROJECT	PO BOX 758541 TOPEKA KA 666 ..	CHARITY VICKI & FRED	R	-500.00
			TOTAL WOUNDED WARRIORS PROJ...				-500.00

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			WRIGHT B FLYER				
12/21/13	03710328...	2972	WRIGHT B FLYER	10550 SPRINGBOR PK MIAMISB...	Charity	R	-200.00
			TOTAL WRIGHT B FLYER				-200.00
			YOUR GRANDMOTHERS CUPBOARD				
12/21/13	03710328...	2971	YOUR GRANDMOTHERS CUPBOARD	173 A RT 37 W TOMS RIVER N J...	CHARITY MICHAEL	R	-60.00
			TOTAL YOUR GRANDMOTHERS CUP...				-60.00
			OVERALL TOTAL				-33,238.50
							66.00
							<u>33180.00</u>

Less NJ Annual Registration Fee

Total Contributions paid out